

FONDO DE TIERRAS
NOMINA 022

Planilla correspondiente al mes de Diciembre 2016

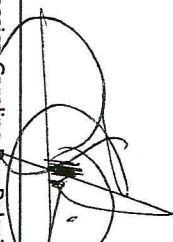
Renglon [022]

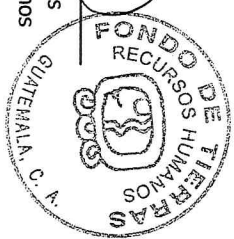
Sin Excluir contratos

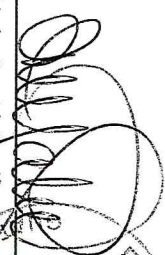
Sin Excluir contratos										INGRESOS										DESCUENTOS										Líquido a Recibir	
No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontlerrias	Otros Ingresos	Salario Devengado	igss	Descuento Fianza	Descuento Istr	Descuento Bantrab	Intrae	Otros Desc.	Total Descuentos											
0101-21-0005 COORDINACION FINANCIERA							2016-057-01-00-000-03-022-0101-21-0000-0000-0005																								
1	571	Salvador Aladino , Donis Velasquez	299	0011	Asistente Técnico II	central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	201.61	0.00	698.23	5,801.77										
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	201.61	0.00	698.23	5,801.77										
0101-21-0010 RECURSOS HUMANOS							2016-057-01-00-000-03-022-0101-21-0000-0000-0010																								
2	2049	Karin Francisca , Gutiérrez Castillo	85	0001	Coordinador	central	31	17,375.00	375.00	250.00	0.00	0.00	18,000.00	857.33	238.56	657.97	0.00	572.58	0.00	2,326.44	15,673.56										
								4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	153.23	1,187.50	1,609.52	3,390.48										
3	1439	Marta Leticia , Aguilar Reyes	86	0002	Secretaria Ejecutiva III	central	31	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	153.23	1,187.50	1,609.52	3,390.48										
4	727	Aura Marina , Peñen Juárez	301	0007	Asistente Técnico II	central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	44.28	1,667.56	201.61	0.00	2,299.33	4,200.67										
								28,375.00	375.00	750.00	0.00	0.00	29,500.00	1,388.64	322.56	741.61	1,667.56	927.42	1,187.50	6,235.29	23,264.71										
1501-21-0017 ALTA VERAPAZ / COBAN							2016-057-11-00-000-02-022-1601-21-0000-0000-0017																								
5	880	Alexander , Melgar Posada	136	0017	Operativo II	departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	405.60	120.97	0.00	707.70	3,292.30										
								3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	405.60	120.97	0.00	707.70	3,292.30										
								38,375.00	375.00	1,250.00	0.00	0.00	40,000.00	1,871.65	406.56	852.35	2,073.16	1,250.00	1,187.50	7,641.22	32,358.78										

Cantidad en letras: CUARENTAMIL QUETZALES EXACTOS

FONDO DE TIERRAS
VISADO
08 DIC 2016
CONTABILIDAD

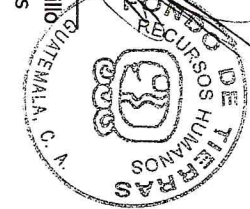
Elaborado por: 
Jessica Caroline Pur Palacios
Asistente de Recursos Humanos

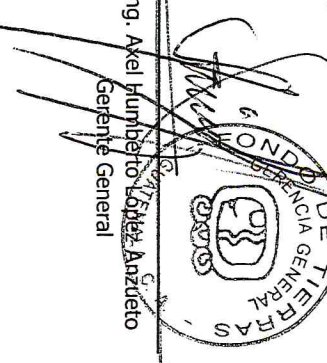


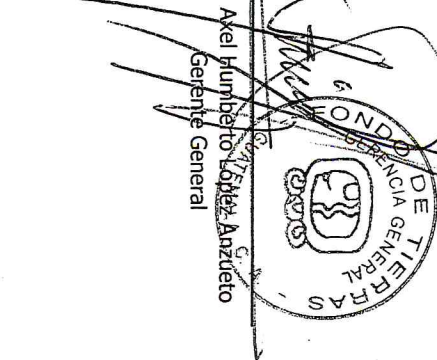
Aprobado por: 
Licda. Ingrid Carollina Osorio Matul
Directora Administrativa Financiera



Revisado por: 
Inga. Karín Francisca Gutiérrez Castillo
Coordinadora de Recursos Humanos



Autorizado por: 
Ing. Axel Humberto López Anzueto
Gerente General



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