FONDO DE TIERRAS
VISADO
2 3 OCT 2017
CONTABILIDAD

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Líquido a Recibir
[illegible]																					
1	2047	Axel Humberto , López Anzueto	1	0001	Gerente	Central	31	27,375.00	375.00	250.00	0.00	0.00	28,000.00	1,340.33	372.96	1,787.34	0.00	0.00	324.58	3,825.21	24,174.79
2	833	César Augusto , Martínez Ordoñez	338	0002	Subgerente	Central	31	24,375.00	375.00	250.00	0.00	0.00	25,000.00	1,195.43	332.64	1,141.06	0.00	0.00	0.00	2,669.13	22,330.87
3	3	Thelma Magnolia , Cardona Chávez	3	0003	Secretaria General	Central	31	17,375.00	0.00	250.00	0.00	0.00	17,625.00	521.25	0.00	657.47	0.00	0.00	0.00	1,178.72	16,446.28
4	446	Eduardo Manuel , Cordón Padilla	4	0004	Asesor Especifico de Gerencia	Central	31	16,375.00	375.00	250.00	0.00	0.00	17,000.00	809.03	0.00	610.38	0.00	0.00	1,766.58	3,185.99	13,814.01
5	1720	Ana Cristina , Amado Aballi	6	0006	Asistente Administrativo I	Central	31	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	0.00	134.53	0.00	0.00	1,974.58	2,435.14	4,564.86
6	2070	Anel Andrea , Garcia Barrios	7	0007	Secretaria Asistente Ejecutiva	Central	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,442.00	1,806.68	4,193.32
7	1250	DAMARIS XIOMARA , ROBLES DÍAZ	10	0009	Secretaria Ejecutiva IV	Central	31	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.15	0.00	0.00	1,344.58	1,661.31	3,838.69
8	277	Jose Luis , Lopez Virula	11	0010	Auxiliar de Oficina	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
								107,000.00	**1,125.00**	**2,000.00**	**0.00**	**0.00**	**110,125.00**	**4,904.51**	**705.60**	**4,480.88**	**0.00**	**0.00**	**6,852.32**	**16,943.31**	**93,181.69**
[illegible]																					
9	1607	Henry , Meda Castillo	12	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	0.00	0.00	1,753.86	16,246.14
10	1558	GUILLERMO , ROSALES SARCEÑO	13	0002	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
11	1612	MARTHA EMILENE , RAMIREZ MAYÉN	14	0003	Asistente Tecnico I	Central	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
								32,500.00	**750.00**	**750.00**	**0.00**	**0.00**	**34,000.00**	**1,605.99**	**238.56**	**1,022.21**	**0.00**	**0.00**	**0.00**	**2,866.76**	**31,133.24**
[illegible]																					
12	642	Edwin Haroldo , Alvarado Lopez	15	0001	Auditor Interno	Central	31	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	0.00	0.00	0.00	2,191.16	19,808.84
13	1641	ANA LETICIA , APÉN SISIMIT	16	0002	Asistente Administrativo I	Central	31	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.53	0.00	0.00	0.00	551.28	6,448.72
14	11	Manuel Antonio , De Mata Chávez	17	0003	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	0.00	324.58	2,078.44	15,921.56
15	10	Otto Ricardo , Figueroa Castillo	18	0004	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	352.50	157.92	384.19	0.00	0.00	324.58	1,219.19	10,780.81
16	1682	ELMER JOEL , CONTRERAS ARRIAZA	19	0005	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09
17	668	Alejandro René , Caballeros Orrego	20	0006	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	3,301.18	0.00	324.58	4,723.67	7,276.33
18	744	José Vidal , Veliz Vásquez	21	0007	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	3,172.28	0.00	324.58	4,594.77	7,405.23
19	1714	JUAN JOSÉ , CUJCUJ BOCH	22	0008	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	324.58	1,422.49	10,577.51

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0101-21-0002		AUDITORIA INTERNA					2017-057-01-00-000-02-022-0101-21-0000-0000-0002														
20	961	Edwin Gabriel , Revolorio Marroquin	23	0009	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09
21	403	Aldina Vanessa , Corado León	24	0010	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09
22	2014	Salvador , Salazar Barrera	25	0011	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	0.00	879.26	9,120.74
23	1585	Fernanda Gabriela , López Castellón	26	0012	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	0.00	879.26	9,120.74
								143,875.00	4,125.00	3,000.00	0.00	0.00	151,000.00	6,933.43	1,989.12	4,814.34	6,473.46	0.00	1,622.90	21,833.25	129,166.75
0101-21-0003		REGISTRO DE ECAS					2017-057-01-00-000-03-022-0101-21-0000-0000-0003														
24	1678	Yessica del Carmen , Oajaca Palacios	27	0001	Registrador	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
25	1400	Ana María De La Cruz, Rodríguez Lázaro	28	0002	Secretaria Ejecutiva II	Central	31	4,250.00	0.00	250.00	0.00	0.00	4,500.00	205.28	0.00	15.57	0.00	0.00	1,998.00	2,218.85	2,281.15
26	878	Sindy Maria , Bran Pacheco	29	0003	Asistente Tecnico II	Central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	110.74	0.00	0.00	0.00	412.62	6,087.38
								23,875.00	375.00	750.00	0.00	0.00	25,000.00	1,171.29	184.80	593.94	0.00	0.00	1,998.00	3,948.03	21,051.97
0101-21-0004		DIRECCION ADMINISTRATIVA FINANCIERA					2017-057-01-00-000-03-022-0101-21-0000-0000-0004														
27	1010	Ingrid Carolina , Osorio Matul	30	0001	Director	Central	31	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	0.00	0.00	324.58	2,515.74	19,484.26
28	773	Ileana Margarita , Recinos Lopez	31	0002	Secretaria Ejecutiva IV	Central	31	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.15	0.00	0.00	324.58	641.31	4,858.69
								26,625.00	375.00	500.00	0.00	0.00	27,500.00	1,304.11	292.32	911.46	0.00	0.00	649.16	3,157.05	24,342.95
0101-21-0005		COORDINACION FINANCIERA					2017-057-01-00-000-03-022-0101-21-0000-0000-0005														
29	758	Otto René , Hernández Castro	32	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	0.00	0.00	1,753.86	16,246.14
30	1764	Aritcia Clarivel , Pérez Castillo	293	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	802.90	0.00	0.00	1,071.69	3,928.31
31	2097	Yolanda Margarita , Tema López	35	0004	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09
32	1659	MÓNICA ELIZABETH , BOJ SAAVEDRA	340	0005	Asistente Tecnico II	Central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	0.00	0.00	0.00	0.00	385.88	6,114.12
33	376	Remberto , López Catalán	37	0006	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09
34	1046	Carlos Alberto , Zamora Herrarte	38	0007	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	601.93	0.00	0.00	0.00	1,327.38	10,672.62
35	2086	Mario , Patal López	307	0008	Asistente Administrativo II	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	176.04	0.00	0.00	0.00	654.53	7,345.47
36	2079	Maria José , Parada Ochoa	40	0009	Asistente Administrativo II	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0101-21-0005 COORDINACION FINANCIERA						2017-057-01-00-000-03-022-0101-21-0000-0000-0005															
37	2098	Ulises Fernando , Prera Cifuentes	41	0010	Asistente Administrativo II	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39
38	1760	Otto Javier , Chapeta Alvarez	43	0012	Asistente Tecnico 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	0.00	0.00	496.62	6,003.38
39	663	Froilán , Garcia Rojas	44	0013	Asistente Tecnico 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	0.00	0.00	496.62	6,003.38
40	90	EDGAR RENE , RAMOS SOSA	45	0014	Asistente Tecnico II	Central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	3,796.42	0.00	0.00	4,293.04	2,206.96
								104,500.00	1,500.00	3,000.00	0.00	0.00	109,000.00	5,119.86	1,360.80	2,916.68	4,599.32	0.00	0.00	13,996.66	95,003.34
0101-21-0006 COORDINACION ADMINISTRATIVA						2017-057-01-00-000-03-022-0101-21-0000-0000-0006															
41	1621	Federico Aramis , López Bautista	46	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	0.00	0.00	1,753.86	16,246.14
42	71	Maria Luisa , Menchú López	47	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	0.00	328.00	596.79	4,403.21
43	1272	Maria Claudia Ninnette, Montoya González	48	0003	Asistente Tecnico 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	0.00	0.00	496.62	6,003.38
44	2060	José Manfredo , Rodas Morales	343	0004	Tecnico Especialista	Central	31	9,375.00	0.00	250.00	0.00	0.00	9,625.00	452.81	126.00	389.17	0.00	0.00	0.00	967.98	8,657.02
45	594	Elida Antonieta , Duque Arellanos	50	0005	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	0.00	0.00	268.79	4,731.21
46	274	Rayner Humberto , Estrada Alvarez	51	0006	Asistente Tecnico I	Central	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	77.28	86.95	0.00	0.00	0.00	441.96	5,558.04
47	33	Silvia , Guillén Rivas	52	0007	Asistente Administrativo I	Central	31	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.53	0.00	0.00	0.00	551.28	6,448.72
48	1469	Ernesto Geovanny , Cordón Mayorga	53	0008	Operativo II	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
49	1378	Genri Noe , Garcia Elel	54	0009	Operativo II	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
50	1545	Edy Amilcar , Hernández Peña	55	0010	Operativo II	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
51	1758	Emigdio , Arias Gregorio	56	0011	Operativo II	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
52	1711	Isidro Alexander , Méndez Miguel	57	0012	Operativo II	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
53	2157	Pether Harry , Sandoval Mensing	305	0013	Operativo II	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
54	1567	AMILCAR , RAMIREZ RAMIREZ	59	0014	Operativo II	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
55	2156	Hector Rodolfo , Hernández Ramos	303	0015	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
56	208	David , Ramírez Zepeda	334	0016	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51

FONDO DE TIERRAS
VISADO
2 3 OCT 2017
CONTABILIDAD

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0101-21-0006		COORDINACI[illegible] ADMINISTRATIVA					2017-057-[illegible]-03-022-0101-21-[illegible]-0000-0006														
57	1075	Norma Isolina , Cruz Castañeda	294	0017	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
58	1361	Dario Rodolfo , Canel Marroquin	63	0018	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	879.00	1,021.49	2,178.51
59	952	Rosa Lidia , Girón Martinez	64	0019	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
60	2158	Cender Manfredo , Zepeda Vásquez	304	0020	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
61	1157	Candelaria , Ramírez Lopez	66	0021	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
62	1587	HERMINIO , PÉREZ ZAMORA	295	0022	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	950.19	0.00	0.00	1,092.68	2,107.32
63	1597	CARMEN , PÉREZ JUÁREZ	296	0023	Operativo I	Central	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
64	1776	Isabel , Chávez López	70	0025	Secretaria Ejecutiva I	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
65	246	Adela , Cún González	69	0026	Secretaria Ejecutiva I	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
66	2033	Andrea Judith , Garcia López	308	0027	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	356.24	0.00	0.00	0.00	1,081.69	10,918.31
67	303	Carlos Catarino , Carias Pensamiento	72	0028	Auxiliar de Oficina	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	112.50	50.40	0.00	0.00	0.00	0.00	162.90	3,837.10
68	1608	JOSE ERNESTO , FLORES ROJAS	73	0029	Asistente Administrativo I	Central	31	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.53	0.00	0.00	461.00	1,012.28	5,987.72
69	757	Mónica Abilia , Cruz Diaz	297	0030	Asistente Administrativo I	Central	31	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.53	0.00	0.00	0.00	551.28	6,448.72
								143,925.00	750.00	7,250.00	0.00	0.00	151,925.00	6,919.31	1,006.32	2,083.38	950.19	0.00	1,668.00	12,627.20	139,297.80
0101-21-0007		ASUNTOS JURIDICOS					2017-057-0[illegible]-00-000-03-022-0101-21-0000-0000-0007														
70	788	Guillermo Alejandro , MacDonald Gomez	75	0001	Director	Central	31	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	898.82	0.00	0.00	3,089.98	18,910.02
71	660	Cecilia Dorina , Lopez Suntecún	76	0002	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	2,337.50	3,654.06	10,345.94
72	1407	Cristina Paola , Fuentes Sandoval	274	0003	Secretaria Ejecutiva IV	Central	31	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.15	0.00	0.00	1,442.00	1,758.73	3,741.27
73	2078	Rocio , Soley Muñoz	288	0004	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	259.16	0.00	0.00	0.00	730.09	9,269.91
74	707	Maria Elizabeth , Aguilar Mendez	78	0005	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
75	1388	Jeremy Isaac , Meoño Rivera	79	0006	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
76	2108	Williams Estuardo , Pinal Polanco	80	0007	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78

FONDO DE TIERRAS

NOMIN. . 022

Planilla correspondiente al mes de Octubre 2017

FONDO DE TIERRAS
VISADO
23 OCT 2017
CONTABILIDAD

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
								INGRESOS						DESCUENTOS							
0101-21-0007 [illegible]								2017 [illegible] 01-00-000-03-022-0101-21-0000-0000-0007													
77	1185	Edwin Cornelio , Catalán Catalán	81	0008	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
								87,625.00	1,875.00	2,000.00	0.00	0.00	91,500.00	4,322.89	661.92	2,747.41	898.82	0.00	3,779.50	12,410.54	79,089.46
0101-21-0008 [illegible]								[illegible] 01-00-000-03-022-0101-21-0000-0000-0008													
78	1434	Jennifer Ana Lucia, Cárdenas Barrios	82	0001	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	2,322.58	2,879.03	5,120.97
79	2022	Wendy Paola , Salazar Orellana	83	0002	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	0.00	0.00	1,753.86	16,246.14
80	2123	Marta Maria , de León Hernández	289	0003	Secretaria Ejecutiva III	Central	31	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	21.23	0.00	0.00	0.00	250.66	4,749.34
81	1783	Nora Ixmucané , Bajchac Choc	84	0004	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
82	2067	Nidia Edith , Pérez Crúz	85	0005	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
								47,000.00	750.00	1,250.00	0.00	0.00	49,000.00	2,306.35	238.56	1,320.73	0.00	0.00	2,322.58	6,188.22	42,811.78
0101-21-0009 TECNOLOGIA DE LA INFORMACION Y LAS COMUNICACIONES								2017 [illegible] 01-00-000-03-022-0101-21-0000-0000-0009													
83	1033	Juan Gerardo , Tunay Vásquez	86	0001	Coordinador	Central	31	17,375.00	0.00	250.00	0.00	0.00	17,625.00	839.21	233.52	657.97	0.00	0.00	739.00	2,469.70	15,155.30
84	1878	Yeimi Estefani , Ixcoy Sanchez	87	0002	Secretaria Ejecutiva I	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	1,330.00	1,511.13	2,488.87
85	1997	Luis René , Alvarado Méndez	346	0003	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	486.04	0.00	0.00	1,650.00	2,984.97	11,015.03
86	2197	Darsy Betzabé , de León López	350	0004	Tecnico Profesional en Informatica	Central	30	7,500.00	0.00	241.94	0.00	0.00	7,741.94	362.25	0.00	0.00	0.00	0.00	0.00	362.25	7,379.69
87	1686	Danny Herminia , Velásquez Orózco	90	0005	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
88	1995	Rudy Alberto , Bravo de León	91	0006	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
89	2106	Jorge Manuel , Ordoñez Ixcot	348	0008	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.28	0.00	0.00	0.00	748.21	9,251.79
90	1039	Yeny Carolina , Flores Cuellar	275	0009	Asistente Tecnico I	Central	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
								83,875.00	1,500.00	1,991.94	0.00	0.00	87,366.94	4,123.64	787.92	2,443.50	0.00	0.00	3,719.00	11,074.06	76,292.88
0101-21-0010 RECURSOS HUMANOS								20[illegible]-01-00-000-03-022-0101-21-0000-0000-0010													
91	2049	Karin Francisca , Gutiérrez Castillo	93	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	0.00	0.00	1,753.86	16,246.14
92	1064	Jennifer Iveth , Boteo Escobar	95	0003	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	131.04	277.29	0.00	0.00	1,442.00	2,321.26	7,678.74
93	2035	Susana Cher , Lin García	96	0004	Asistente Administrativo II	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0101-21-0010 RECURSOS HUMANOS							2017-057-01-00-000-03-022-0101-21-0000-0000-0010														
94	2034	Jessica Caroline , Pur Palacios	97	0005	Asistente Administrativo II	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39
95	1875	Rosa Josefina , Pineda Véliz	342	0006	Tecnico Especialista	Central	31	9,375.00	0.00	250.00	0.00	0.00	9,625.00	452.81	0.00	389.17	0.00	0.00	0.00	841.98	8,783.02
96	1719	Helga Karina , Wittig Loarca	9	0008	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	3,131.60	0.00	0.00	3,879.82	6,120.18
								61,000.00	1,125.00	1,500.00	0.00	0.00	63,625.00	3,000.66	473.76	1,965.96	3,131.60	0.00	1,442.00	10,013.98	53,611.02
0101-21-0011 ASESORIA CON ENFOQUE DE GENERO							2017-057-01-00-000-03-022-0101-21-0000-0000-0011														
97	1767	Mónica Lisseth , Mendizabal Juárez	100	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	0.00	0.00	1,753.86	16,246.14
98	1339	MAYRA YESENIA , GRANADOS RIVAS	101	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	0.00	2,312.00	2,580.79	2,419.21
99	842	Juana Inés , Martin Ventura	276	0003	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								31,500.00	750.00	750.00	0.00	0.00	33,000.00	1,557.69	238.56	974.62	0.00	0.00	2,312.00	5,082.87	27,917.13
0101-21-0012 COOPERACION EXTERNA Y COORDINACION INTERINSTITUCIO							2017-057-01-00-000-03-022-0101-21-0000-0000-0012														
100	907	Mayra Elizabeth , De León y de León	102	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	0.00	0.00	1,753.86	16,246.14
101	1557	CRISPINA JUDITH , TZUNUN MORALES	103	0002	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								26,750.00	750.00	500.00	0.00	0.00	28,000.00	1,328.26	238.56	935.26	0.00	0.00	0.00	2,502.08	25,497.92
0101-21-0013 PLANIFICACION, SEGUIMIENTO Y EVALUACION							2017-057-01-00-000-03-022-0101-21-0000-0000-0013														
102	1519	JOSE EFRAÍN , ZÚÑIGA PALMA	104	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	0.00	0.00	1,753.86	16,246.14
103	2076	Evelin Johanna , Flores Gómez	105	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	0.00	0.00	268.79	4,731.21
104	227	Juan Carlos , España Sanabria	106	0003	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
105	2023	Karen Michelle , Martínez Figueroa	107	0004	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
106	1635	Jorge Luis , Molineros Bethancourt	108	0005	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	3,225.00	3,973.22	6,026.78
								47,000.00	750.00	1,250.00	0.00	0.00	49,000.00	2,306.35	238.56	1,338.86	0.00	0.00	3,225.00	7,108.77	41,891.23
0101-21-00[illegible] DIRECCION Y COORDINACION							2017-057-01-00-000-03-022-0101-21-0000-0000-001[illegible]														
107	75	Wener Mamerto , Fuentes Orozco	109	0001	Director	Central	31	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	0.00	0.00	0.00	2,191.16	19,808.84
108	1876	Katherine Azucena , Estrada Angel	313	0002	Secretaria Ejecutiva IV	Central	31	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.16	0.00	0.00	0.00	316.74	5,183.26
109	128	Amalia Josefina , Solís Delgado	111	0003	Encargado de Atencion al Publico	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	869.90	0.00	0.00	1,051.03	2,948.97

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
[illegible]		DIRECCION Y COORDINACION					2017-057-11-00-000 01-022 0101 21 0000 0000 0014														
110	2068	Jakeline Hamilette , Cermeño Santa Cruz	277	0004	Encargado de Atencion al Publico	Central	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
111	50	Carmela , Chitay Armira	112	0005	Encargado de Agencia	Central	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								40,375.00	375.00	1,250.00	0.00	0.00	42,000.00	1,968.25	376.32	1,022.21	869.90	0.00	0.00	4,236.68	37,763.32
0101-21-0015		SERVICIOS NOTARIALES					2017-057 11 00-000 01-022-0101-21-0000 0000 0015														
112	922	Leonel Arturo , Folgar Aguilar	309	0001	Director	Central	31	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	848.31	7,137.60	0.00	1,769.58	11,098.34	10,901.66
113	88	Gregoria Pedrina , Marroquin Martínez	114	0002	Secretaria Ejecutiva IV	Central	31	5,250.00	0.00	250.00	0.00	0.00	5,500.00	157.50	0.00	68.40	0.00	0.00	0.00	225.90	5,274.10
114	1482	MARTA VERÓNICA , MONZÓN PALACIOS	115	0003	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	0.00	2,036.00	3,789.86	14,210.14
115	1584	Marina del Rosario , Fernández Velásquez	116	0004	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
116	23	Edgar Augusto , Oliva Murcia	117	0005	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	412.50	184.80	481.35	0.00	0.00	0.00	1,078.65	12,921.35
117	1120	Mayra Lisseth , Reyes Dubón	118	0006	Secretaria Ejecutiva II	Central	31	4,250.00	0.00	250.00	0.00	0.00	4,500.00	205.28	0.00	15.57	0.00	0.00	0.00	220.85	4,279.15
118	1461	Blanca Elizabeth , Vera Rodríguez	119	0007	Tecnico Especialista	Central	30	9,072.58	362.90	241.94	0.00	0.00	9,677.42	455.73	0.00	277.29	0.00	0.00	1,442.00	2,175.02	7,502.40
119	1969	Otto Leonel , Fajardo Mejía	120	0008	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
120	1254	Ingrit Yanet , Ramos Castillo	121	0009	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
121	1238	Rosa Alicia , Meléndez	122	0010	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	598.00	1,154.45	6,845.55
122	263	Cinthia Hassell , Estrada Barrientos	123	0011	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	324.58	881.03	7,118.97
123	1164	Oscar René , García Contreras	124	0012	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
124	1204	Jenny Arlette , Tinti Castellanos	125	0013	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	1,786.00	3,102.56	10,897.44
125	1240	Cruz Fabiola , Hernández Castillo	127	0015	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
126	2075	Denis Giovanni , Campos Castillo	128	0016	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								156,572.58	3,362.90	3,741.94	0.00	0.00	163,677.42	7,377.24	1,085.28	4,844.50	7,137.60	0.00	7,956.16	28,400.78	135,276.64
0101-21-0016		CREDITO CON SUBSIDIO PARA COMPRA DE TIERRAS					2017-057-11 00-000 02-022 0101-21-0000-0000 0015														
127	1721	Rolando Antonio , Lemus Alarcón	310	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	0.00	0.00	1,753.86	16,246.14
128	2169	Vilma Eugenia , Paiz Sandoval	337	0002	Secretaria Ejecutiva III	Central	31	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	0.00	0.00	0.00	0.00	229.43	4,770.57

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

Renglon (022)

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0101-21-0016 CREDITO CON [illegible] PARA COMPRA DE TIERRAS							2017-057-11-00-000-04-022-0101-21-0000-0000-0016														
129	285	Hared Estuardo , Canto Brol	131	0003	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
130	2069	Carlos Felipe , Cruz Argueta	132	0004	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	681.00	1,997.56	12,002.44
								48,875.00	1,125.00	1,000.00	0.00	0.00	51,000.00	2,415.02	608.16	1,593.23	0.00	0.00	681.00	5,297.41	45,702.59
0101-21-0038 ARRENDAMIENTO DE TIERRAS							2017-057-11-00-000-04-022-0101-21-0000-0000-0038														
131	1034	Jose Cruz , Gonzalez Castellanos	215	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	0.00	0.00	1,753.86	16,246.14
132	1251	GAUDI YOJANA , CALDERÓN LEMUS	216	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	0.00	0.00	268.79	4,731.21
133	994	Ana Yvonne , Mancilla Luca	217	0003	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
134	1003	Osmar Huberto , Alvarez Girón	218	0004	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
135	1268	Julia Alejandra , Ventura Vides	219	0005	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	598.00	1,154.45	6,845.55
136	1015	Jonathan Fernando , Palma Higueros	291	0006	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	142.12	0.00	0.00	0.00	516.45	7,483.55
137	2124	Ernesto , Yac Juárez	290	0007	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	259.15	0.00	0.00	0.00	730.08	9,269.92
								68,125.00	1,125.00	1,750.00	0.00	0.00	71,000.00	3,344.81	423.36	1,930.47	0.00	0.00	598.00	6,296.64	64,703.36
0101-21-0044 REGULARIZACION DE TIERRAS DEL ESTADO							2017-057-11-00-000-04-022-0101-21-0000-0000-0044														
138	358	Demetrio , Cutzal Mijango	232	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	0.00	0.00	1,753.86	16,246.14
139	1596	ASTRY MARILY , VALENZUELA GUERRA	233	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	0.00	1,301.00	1,569.79	3,430.21
140	891	Danilo Augusto , Colindres Lima	234	0003	Tecnico Especialista	Central	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	292.50	0.00	287.02	0.00	0.00	0.00	579.52	9,420.48
								31,500.00	750.00	750.00	0.00	0.00	33,000.00	1,379.26	238.56	984.35	0.00	0.00	1,301.00	3,903.17	29,096.83
0101-21-0045 [illegible]							2017-057-11-00-000-04-022-0101-21-0000-0000-0045														
141	1518	WALTER JOSUÉ , MAZARIEGOS MÉNDE	236	0001	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	0.00	1,097.91	10,902.09
142	2113	Juan Paulo , Porras Gramajo	285	0002	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
143	1562	JOSE LUIS , ZAPETA TZUL	237	0003	Tecnico Profesional	Central	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
								26,875.00	375.00	750.00	0.00	0.00	28,000.00	1,316.19	157.92	736.70	0.00	0.00	0.00	2,210.81	25,789.19
0101-21-0055 DIRECCION Y COORDINACION UAS							2017-057-12-00-000-04-022-0101-21-0000-0000-0055														
144	1944	Eduardo Alejandro , Puac Casiá	341	0001	Director	Central	31	21,375.00	375.00	250.00	0.00	0.00	22,000.00	1,050.53	292.32	924.44	0.00	0.00	324.58	2,591.87	19,408.13

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

FONDO DE TIERRAS
VISADO
2 3 OCT 2017
CONTABILIDAD

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0101-21-0055		DIRECCION Y COORDINACION CAS					2017-057-12-00-000-02-022-0101-21-0000-0000-0055														
145	1877	Herlin Beranda Azucena, Rizo Aroche	265	0002	Secretaria Ejecutiva IV	Central	31	5,250.00	0.00	250.00	0.00	0.00	5,500.00	253.58	0.00	63.15	0.00	0.00	0.00	316.73	5,183.27
146	641	Dora Ileana, Romero Posadas	345	0003	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	390.68	0.00	0.00	0.00	1,239.61	12,760.39
147	1136	ISAI, MARROQUIN ESQUITE	344	0004	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	701.44	0.00	0.00	3,437.50	4,987.87	9,012.13
148	953	Carlos Enrique, Lopez De Paz	268	0005	Subcoordinador-Tecnico	Central	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
								66,750.00	1,500.00	1,250.00	0.00	0.00	69,500.00	3,296.50	846.72	2,547.34	0.00	0.00	3,762.08	10,452.64	59,047.36
0101-21-0056		RESTRUCTURACION DEL CREDITO					2017-057-12-00-000-03-022-0101-21-0000-0000-0056														
149	2048	José Hermógenes, González Zúñiga	332	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	0.00	0.00	1,753.86	16,246.14
150	1363	Onelea María, Mariscal Garcia	270	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	0.00	1,442.00	1,710.79	3,289.21
151	1598	Maria Anabella, Alvarado Soto	349	0003	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	0.00	0.00	0.00	0.00	725.45	11,274.55
152	1256	Pablo Nery, Paniagua Garcia	272	0004	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	567.53	157.92	372.46	0.00	0.00	730.00	1,827.91	10,172.09
153	174	Juan Antonio, Sandoval Fuentes	273	0005	Jefe - Encargado de Area	Central	31	11,375.00	375.00	250.00	0.00	0.00	12,000.00	352.50	157.92	383.21	0.00	0.00	0.00	893.63	11,106.37
								56,250.00	1,500.00	1,250.00	0.00	0.00	59,000.00	2,574.32	712.32	1,453.00	0.00	0.00	2,172.00	6,911.64	52,088.36
0401-21-0024		CHIMALTENANGO					2017-057-11-00-000-02-022-0401-21-0000-0000-0024														
154	1290	Eric Alain, Carrillo Carranza	315	0001	Coordinador Regional	Departamental	31	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	324.58	1,750.46	13,249.54
155	1613	Ninmcy Elena, Escobar Mendoza	156	0002	Secretaria Ejecutiva III	Departamental	31	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	63.84	39.36	0.00	0.00	324.58	657.21	4,342.79
156	1991	Carlos Enrique, Choch Xulú	157	0003	Asistente Tecnico II	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	110.74	0.00	0.00	0.00	412.62	6,087.38
157	1984	Gilmar Efrain, Estrada Castellanos	158	0004	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	324.58	1,072.80	8,927.20
158	1600	OMAR WILLIAMS, MUCÍA BATZ	159	0005	Asistente Tecnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
159	943	Blanca Ajcholq'ij, Atz Miza	160	0006	Encargado de Atencion al Publico	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
160	715	Eduardo Alberto, Ramírez Peña	316	0007	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	2,662.08	3,978.64	10,021.36
161	903	Gerson Gudiel, de León Reyes	162	0008	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
162	897	Ana Elizabeth, Alivat Barillas	163	0009	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
163	1247	JOHANA EVELIN, GARRIDO ALVARADO	318	0010	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

FONDO DE TIERRAS
VISADO
2 3 OCT 2017
CONTABILIDAD

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0401-21-0024		CHIMALTENANGO					2017-057-11-00-000-02-022-0401-21-0000-0000-0024														
164	1716	EDY ALEXANDER , AVALOS GARCÍA	168	0011	Tecnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	324.58	881.03	7,118.97
165	2104	Nancy Eugenia , Obando Sentes	169	0012	Asistente Administrativo II	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	324.58	985.19	7,014.81
166	459	Adalberto , Soto Hernández	170	0013	Operativo II	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
167	1215	TITOBÍAS , LÓPEZ ESTRADA	171	0014	Operativo II	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	1,161.00	1,342.13	2,657.87
168	1913	Paula María , Reyes Rivera	172	0015	Operativo I	Departamental	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
								115,700.00	2,250.00	3,750.00	0.00	0.00	121,700.00	5,697.06	735.84	2,883.63	0.00	0.00	5,445.98	14,762.51	106,937.49
0401-21-0025		ESCUINTLA					2017-057-11-00-000-02-022-0401-21-0000-0000-0025														
169	1202	ERICK FRANCISCO , MENCHÚ GALINDO	173	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
0401-21-0027		JUTIAPA					2017-057-11-00-000-02-022-0401-21-0000-0000-0027														
170	141	Delia María , Privado Méndez	174	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	937.50	1,434.12	5,065.88
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	937.50	1,434.12	5,065.88
0401-21-0040		CHIMALTENANGO					2017-057-11-00-000-03-022-0401-21-0000-0000-0040														
171	998	Ismael Rodrigo , Chavez Vasquez	224	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
172	1415	YEIMY MARLENY ALEJANDRA, ESTRAD/	225	0002	Asistente Tecnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	324.58	689.26	5,310.74
								15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	324.58	1,437.48	14,562.52
0401-21-0047		CHIMALTENANGO					2017-057-11-00-000-04-022-0401-21-0000-0000-0047														
173	112	Hugo Leonel , Solórzano Fuentes	239	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
0401-21-0062		CHIMALTENANGO					2017-057-12-00-000-02-022-0401-21-0000-0000-0062														
174	2017	Luis Rolando , Villatoro Villatoro	280	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
175	2028	Shirley Marisol , Gramajo López	281	0002	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
176	105	Héctor Leonel , Paz Kroell	165	0003	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	324.58	1,072.80	8,927.20
177	565	Marco Antonio , Cujcuy Cujcuj	317	0004	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,299.50	0.00	0.00	324.58	3,885.80	40,114.20

FONDO DE TIERRAS

NOMIN.. 022

Planilla correspondiente al mes de Octubre 2017

FONDO DE TIERRAS
VISADO
2 3 OCT 2017
CONTABILIDAD

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0901-21-0028 QUETZALTENANGO							2017-057 11-00-000-02-022-0901-21-0000-0000 0028														
178	1692	CESAR MANUEL , AGUIRRE CORDÓN	319	0001	Coordiñador Regional	Departamental	31	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	0.00	1,425.88	13,574.12
179	1699	NANCY JANETH , RAMIREZ VARELA	176	0002	Secretaria Ejecutiva III	Departamental	31	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	0.00	268.79	4,731.21
180	894	Silvia Elizabeth , Pascual Mazariegos	177	0003	Asistente Tecnico II	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	110.74	0.00	0.00	0.00	412.62	6,087.38
181	1249	DAVID ENRIQUE , PÉREZ TUMAX	178	0004	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
182	1620	Moises Antonio , Monteros Cux	179	0005	Asistente Tecnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
183	1116	Jose Luis , Chanchavac Yzep	180	0006	Encargado de Atencion al Publico	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
184	183	Mara Noemi , Ruano Garcia	284	0007	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
185	1108	Edgar Gustavo , Júarez Sajquim	181	0008	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
186	1487	KARLA JEANNETTE , MARTINEZ RECINC	298	0009	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
187	1697	JORGE PATRICK , MARIZUYA ORTÍZ	320	0010	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
188	1698	MILENI MARÍA , OSORIO LUNA	188	0011	Tecnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
189	628	Jose Manuel Armin, Loarca Lopez	321	0012	Asistente Administrativo II	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39
190	1078	Werner Rafael , Alba Duran	190	0013	Operativo II	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	50.40	0.00	0.00	0.00	0.00	231.53	3,768.47
191	217	Herman Filiberto , Cifuentes Chávez	191	0014	Operativo II	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
192	154	Cruz Aroldo , Lacan Tzul	192	0015	Operativo II	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
193	126	Antonio , Sarat Cos	193	0016	Operativo I	Departamental	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
								119,450.00	2,250.00	4,000.00	0.00	0.00	125,700.00	5,878.19	722.40	2,883.63	0.00	0.00	0.00	9,484.22	116,215.78
0901-21-0029 HUEHUETENANGO							2017-057-11-00-000-02-022-0901-21-0000-0000 0029														
194	1648	LINDA ALEJANDRA , OLIVEROS RIVAS	194	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
0901-21-0030 USPANTAN / QUICHE							2017-057 11-00-000-02-022-0901-21-0000-0000 0030														
195	815	Santos Guadalupe , Alvarado Sarat	196	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

FONDO DE TIERRAS VISADO 23 OCT 2017 CONTABILIDAD

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
0901-21-0031		NEBAJ / QUICHE		2017-057-11-00-000-02-022-0901-21-0000-0000-0031																	
196	1403	Martha Elena , Rodríguez García	195	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
0901-21-0032		NUEVA CONCEPCION		2017-057-11-00-000-02-022-0901-21-0000-0000-0032																	
197	1259	Evelyn Siomara , Carrillo Duarte	197	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
0901-21-0033		LA MAQUINA / CUYOTENANGO		2017-057-11-00-000-02-022-0901-21-0000-0000-0033																	
198	2061	Walfre Otoniel , Bravo Hernández	198	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
0901-21-0034		COATEPEQUE		2017-057-11-00-000-02-022-0901-21-0000-0000-0034																	
199	763	Evelyn Josefina , Cifuentes Cifuentes	199	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
0901-21-0035		MAZATENANGO		2017-057-11-00-000-02-022-0901-21-0000-0000-0035																	
200	966	Nery Ariel , Ramirez Ramirez	200	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
0901-21-0041		QUETZALTENANGO		2017-057-11-03-000-03-022-0901-21-0000-0000-0041																	
201	1650	JUANA AYDE , RODRÍGUEZ GARCÍA	226	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
202	1244	RONALD GAMALIEL , CAHUEX LÓPEZ	227	0002	Asistente Tecnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
								15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	0.00	1,112.90	14,887.10
0901-21-0048		QUETZALTENANGO		2017-057-11-03-000-03-022-0901-21-0000-0000-0048																	
203	1761	Luis Francisco , Cifuentes Ruiz	240	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
0901-21-0063		QUETZALTENANGO		2017-057-12-00-000-02-022-0901-21-0000-0000-0063																	
204	1667	Salvador Inocencio , Lopez Marroquin	183	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
205	1730	MÓNICA JANETH , VÁSQUEZ PÉREZ	299	0002	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
206	1480	JORGE MOISÉS , GAITÁN RAMOS	185	0003	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
207	1376	GLADYS LUCRECIA , ARMAS HIDALGO	186	0004	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,299.50	0.00	0.00	0.00	3,561.22	40,438.78

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
1601-21-0017		ALTA VERAPAZ / COBAN					2017-057-11-00-000-02-022-1601-21-0000-0000-0017														
208	1902	Carmen Lucrecia , Barrios Juárez	278	0001	Coordinador Regional	Departamental	31	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	0.00	1,425.88	13,574.12
209	1802	Carolina Soledad , Barahona Escobar	133	0002	Secretaria Ejecutiva III	Departamental	31	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	0.00	268.79	4,731.21
210	2095	Meagly Dinora , Winter Pereira	134	0003	Asistente Tecnico II	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	110.74	0.00	0.00	0.00	412.62	6,087.38
211	1110	Julio Antonio , Peláez Pinelo	282	0004	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
212	1809	Sergio Jerémias , Yat Leal	135	0005	Asistente Tecnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
213	904	Claudia Domitila , Choc Vidaurre	136	0006	Encargado de Atencion al Publico	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
214	1152	Franklin Benjamin , Chén Tot	311	0007	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
215	253	Eric Abel , Ortega Orellana	138	0008	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
216	1812	Denisse Maria , Díaz García	139	0009	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
217	1342	SARA , BERREONDO AC	314	0010	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
218	1738	MARIA ENOE , GUERRERO UNICO APEL	143	0011	Tecnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	182.12	0.00	0.00	0.00	556.45	7,443.55
219	2122	Mónica Fabiola , Pérez Ruiz	333	0012	Asistente Administrativo II	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	80.58	0.00	0.00	0.00	559.07	7,440.93
220	1412	German Conrado , Laj Laj	146	0014	Operativo II	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
221	1118	Vicente , Macz Choc	147	0015	Operativo II	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	1,442.00	1,623.13	2,376.87
222	158	Aurelio , Chó Caál	148	0016	Operativo I	Departamental	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
								115,700.00	2,250.00	3,750.00	0.00	0.00	121,700.00	5,697.06	672.00	2,782.09	0.00	0.00	1,442.00	10,593.15	111,106.85
1601-21-0018		FRAY BARTOLOME DE LAS CASAS					2017-057-11-00-000-02-022 1601-21-0000-0000-0018														
223	1219	Cristy Ana Eliza, Sandoval del Valle	149	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
1601-21-0019		CHISEC					2017-057-11-00-000-02-022-1601-21-0000-0000-0019														
224	1365	Gabriela Johana , Choc Maldonado	150	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

FONDO DE TIERRAS
VISADO
23 OCT 2017
CONTABILIDAD

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
1601-21-0020		PLAYA GRANDE / IXCAN						2017-057-11-00-000-02-022-1601-21-0000-0000-0020													
225	2164	Juvencio , Chóm Canil	335	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	9.55	0.00	0.00	0.00	395.43	6,104.57
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	9.55	0.00	0.00	0.00	395.43	6,104.57
1601-21-0021		CAHABON						2017-057-11-00-000-02-022-1601-21-0000-0000-0021													
226	1810	German Elias , Cac Maquin	152	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
1601-21-0022		LA TINTA						2017-057-11-00-000-02-022-1601-21-0000-0000-0022													
227	1941	Christian Roberto , Aguilar Fuentes	153	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
1601-21-0023		SALAMA						2017-057-11-00-000-02-022-1601-21-0000-0000-0023													
228	1666	Carlos Enrique , Solis Ordoñez	154	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
1601-21-0039		ALTA VERAPAZ / COBAN						2017-057-11-00-000-03-022-1601-21-0000-0000-0039													
229	2063	Basilio , Cal Pop	222	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
230	1036	Claudia Patricia , Garcia Ogaldes	223	0002	Asistente Tecnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
								15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	0.00	1,112.90	14,887.10
1601-21-0046		ALTA VERAPAZ / COBAN						2017-057-11-00-000-04-022-1601-21-0000-0000-0046													
231	1807	Ligia Lisseth , Flores Ramirez	238	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
								9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
1601-21-0061		ALTA VERAPAZ / COBAN						2017-057-12-00-000-02-022-1601-21-0000-0000-0061													
232	2038	Ana Lucrecia , Paau unico apellido	283	0002	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	1,650.00	2,398.22	7,601.78
233	1140	Carlos Erick , Tení Pacay	336	0003	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	134.43	0.00	0.00	0.00	605.36	9,394.64
234	937	Hugo Leonel , Tujab Medina	312	0004	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
								32,125.00	1,125.00	750.00	0.00	0.00	34,000.00	1,605.99	184.80	879.35	0.00	0.00	1,650.00	4,320.14	29,679.86
1703-21-0035		PETEN						2017-057-11-00-000-03-022-1703-21-0000-0000-0035													
235	2101	Maximiliano , López Torres	201	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	324.58	1,072.80	8,927.20
236	2089	María De los Angeles , Chinchilla Paiz	300	0002	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	324.58	1,072.80	8,927.20

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Líquido a Recibir
1703-21-0036 PETEN							2017-057-11-00-000-02-022-1703-21-0000-0000-0036														
237	1186	Mario Rafael , Vega Pérez	323	0003	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	324.58	1,641.14	12,358.86
								32,125.00	1,125.00	750.00	0.00	0.00	34,000.00	1,605.99	184.80	1,022.21	0.00	0.00	973.74	3,786.74	30,213.26
1703-21-0042 PETEN							2017-057-11-00-000-03-022-1703-21-0000-0000-0042														
238	2064	Rolman Eduardo , Hernández López	228	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
239	590	Mirna Patricia , Marin Santisteban	229	0002	Asistente Tecnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,998.00	2,362.68	3,637.32
								15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	1,998.00	3,110.90	12,889.10
1703-21-0049 PETEN							2017-057-11-00-000-04-022-1703-21-0000-0000-0049														
240	362	Arturo Iván , Martínez Torres	326	0001	Coordinador Regional	Departamental	31	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	0.00	1,425.88	13,574.12
241	918	Isuaris Elisa , Revolorio Guate	242	0002	Secretaria Ejecutiva III	Departamental	31	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	1,998.00	2,266.79	2,733.21
242	2159	Mario David , Sacul Tiul	306	0003	Asistente Tecnico II	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	26.81	0.00	0.00	0.00	328.69	6,171.31
243	1688	ORLANDO , CHUB COC	243	0004	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
244	1687	LUIS ALFREDO , GÓNGORA LÓPEZ	244	0005	Asistente Tecnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	0.00	364.68	5,635.32
245	607	Claudia Margoth , Reynoso Cortéz	245	0006	Encargado de Atencion al Publico	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
246	1550	JUAN JOSÉ , BERGES LIMA	327	0007	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
247	1962	Emérita Guadalupe , López Tesucún	247	0008	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
248	646	Ovilio , Choc Cuc	301	0009	Tecnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	112.62	0.00	0.00	0.00	486.95	7,513.05
249	1980	Aurora Del Carmen , Franco Durán	249	0010	Asistente Administrativo II	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	883.72	0.00	1,041.00	2,585.33	5,414.67
250	1943	Marco Antonio , Gómez Rodas	250	0011	Operativo II	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	878.22	0.00	739.00	1,798.35	2,201.65
251	2120	Esteban , Macz Caal	287	0012	Operativo II	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
252	1640	WILVER EDONIAS , GODOY MONZÓN	251	0013	Operativo I	Departamental	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
								92,950.00	1,500.00	3,250.00	0.00	0.00	97,700.00	4,562.00	487.20	1,985.28	1,761.94	0.00	3,778.00	12,574.42	85,125.58
1703-21-0050 POPTUN							2017-057-11-00-000-04-022-1703-21-0000-0000-0050														
253	1549	LIDIA ERODITA , REYES JORDAN	252	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

FONDO DE TIERRAS
VISADO
2 3 OCT 2017
CONTABILIDAD

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Líquido a Recibir
1703-21-0051		SAYAXCHE						2017-057-11-00-000-01-022-1703-21-0000-0000-0051													
254	1664	CARLOS OCSAEL , CIFUENTES CIFUEN	1253	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
1703-21-0064		PETEN						2017-057-12-00-000-02-022-1703-21-0000-0000-0064													
255	1897	Walter Enrique , Ponce Ruiz	203	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	2,064.54	0.00	0.00	2,812.76	7,187.24
256	2080	Delfina Lucrecia , Maldonado Puga	204	0002	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
257	1993	Osmin , Idalgo Cruz	205	0003	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
258	1097	Nery Aroldo , Rivas Cuculista	322	0004	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,299.50	2,064.54	0.00	0.00	5,625.76	38,374.24
1804-21-0037		IZABAL						2017-057-11-00-000-02-022-1804-21-0000-0000-0037													
259	2037	Elder Oswaldo , Valdés Hernández	208	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
260	417	Hugo Leonel , Yalibath Chén	209	0002	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
261	748	Juan Carlos , Sánchez Reyes	325	0003	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
								32,125.00	1,125.00	750.00	0.00	0.00	34,000.00	1,605.99	184.80	1,022.21	0.00	0.00	0.00	2,813.00	31,187.00
1804-21-0043		IZABAL						2017-057-11-00-000-03-022-1804-21-0000-0000-0043													
262	781	Luis Humberto , Aguirre Morales	230	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
263	1021	Claudia Carolina , Chávez Yaxon	231	0002	Asistente Tecnico I	Departamental	31	5,750.00	0.00	250.00	0.00	0.00	6,000.00	277.73	0.00	86.95	0.00	0.00	1,056.00	1,420.68	4,579.32
								15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	1,056.00	2,168.90	13,831.10
1804-21-0052		IZABAL						2017-057-11-00-000-04-022-1804-21-0000-0000-0052													
264	2065	Israel , Quiñónez Recinos	328	0001	Coordinador Regional	Departamental	31	14,375.00	375.00	250.00	0.00	0.00	15,000.00	712.43	198.24	515.21	0.00	0.00	0.00	1,425.88	13,574.12
265	534	Glendy Yadira , Leiva Rodriguez	255	0002	Secretaria Ejecutiva III	Departamental	31	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	63.84	39.36	0.00	0.00	0.00	332.63	4,667.37
266	1576	IRIS AYDEÉ , LÓPEZ GARCÍA	256	0003	Asistente Tecnico II	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	0.00	110.74	0.00	0.00	0.00	412.62	6,087.38
267	609	Norman Anibal , Valladares Asencio	257	0004	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
268	1797	Viviana Lizzeth , Escobar Gómez	258	0005	Encargado de Atencion al Publico	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
269	2066	Matilde Olinda , Gonzalez Vasquez	329	0006	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44

FONDO DE TIERRAS · VISADO · 23 OCT 2017 · CONTABILIDAD

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Octubre 2017

Renglon [022]

Sin Excluir contratos

No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
1804-21-0052 IZABAL							2017-05[illegible]-000-04-022-1804-21-0000-0000-0052														
270	1983	Edgar Estuardo , Ramirez Ramos	260	0007	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
271	2117	VICTORIA ZULY , ROSALES DE LA CRUZ	286	0008	Tecnico Profesional	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	163.99	0.00	0.00	0.00	538.32	7,461.68
272	1786	Elder Joaquin , Aguilar Solis	330	0009	Asistente Administrativo II	Departamental	31	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	0.00	660.61	7,339.39
273	850	Juan , Jó Tzalam	262	0010	Operativo II	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
274	137	Sabino , Vasquez Lopez	279	0011	Operativo II	Departamental	31	3,750.00	0.00	250.00	0.00	0.00	4,000.00	181.13	0.00	0.00	0.00	0.00	0.00	181.13	3,818.87
275	2015	Dora Elizabeth , Miranda Vásquez	263	0012	Operativo I	Departamental	31	2,950.00	0.00	250.00	0.00	0.00	3,200.00	142.49	0.00	0.00	0.00	0.00	0.00	142.49	3,057.51
								87,200.00	1,500.00	3,000.00	0.00	0.00	91,700.00	4,284.27	551.04	2,033.63	0.00	0.00	0.00	6,868.94	84,831.06
1804-21-0053 EL ESTOR							2017-057-11-00-000-04-022-1804-21-0000-0000-0053														
276	1794	Byron Enrique , Mollinedo Yat	264	0001	Encargado de Agencia	Departamental	31	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
1804-21-0065 IZABAL							2017-057-[illegible]-02-022-1804-21-0000-0000-0065														
277	2062	Byron Estuardo , Turcios Martinez	210	0001	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
278	2040	Johana Elizabeth , Cab Chocooj	211	0002	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
279	2155	Pedro Abimael , Pérez Catú	302	0003	Tecnico Especialista	Departamental	31	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	207.09	0.00	0.00	0.00	678.02	9,321.98
280	1959	José Amilcar , Castillo Ramirez	324	0004	Subcoordinador-Tecnico	Departamental	31	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	0.00	1,316.56	12,683.44
								41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,229.30	0.00	0.00	0.00	3,491.02	40,508.98
								2,471,997.58	48,737.90	69,983.88	0.00	0.00	2,590,719.36	120,410.09	19,078.08	68,826.06	27,887.37	0.00	63,991.08	300,192.68	2,290,526.68

Cantidad en letras: DOS MILLONES QUINIENTOS NOVENTAMIL SETECIENTOS DIECINUEVE QUETZALES CON TREINTA Y SEIS CENTAVOS

FONDO DE TIERRAS
NOMINA BANRURAL
Planilla correspondiente al mes de Octubre 2017

FONDO DE TIERRAS
VISADO
23 OCT 2017
CONTABILIDAD

Sin Excluir contratos
Renglon [022]

Partida Presupuestaria	Unidad o Departamento	INGRESOS Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
2017-057-01-00-000-01-0101-21	GERENCIA GENERAL	107,000.00	1,125.00	2,000.00	0.00	0.00	110,125.00	4,904.51	705.60	4,480.88	0.00	0.00	6,852.32	16,943.31	93,181.69
2017-057-01-00-000-01-0101-21	COORDINACION DE OPERACIONES	32,500.00	750.00	750.00	0.00	0.00	34,000.00	1,605.99	238.56	1,022.21	0.00	0.00	0.00	2,866.76	31,133.24
2017-057-01-00-000-02-0101-21	AUDITORIA INTERNA	143,875.00	4,125.00	3,000.00	0.00	0.00	151,000.00	6,933.43	1,989.12	4,814.34	6,473.46	0.00	1,622.90	21,833.25	129,166.75
2017-057-01-00-000-03-0101-21	REGISTRO DE ECAS	23,875.00	375.00	750.00	0.00	0.00	25,000.00	1,171.29	184.80	593.94	0.00	0.00	1,998.00	3,948.03	21,051.97
2017-057-01-00-000-03-0101-21	DIRECCION ADMINISTRATIVA FINANCIERA	26,625.00	375.00	500.00	0.00	0.00	27,500.00	1,304.11	292.32	911.46	0.00	0.00	649.16	3,157.05	24,342.95
2017-057-01-00-000-03-0101-21	COORDINACION FINANCIERA	104,500.00	1,500.00	3,000.00	0.00	0.00	109,000.00	5,119.86	1,360.80	2,916.68	4,599.32	0.00	0.00	13,996.66	95,003.34
2017-057-01-00-000-03-0101-21	COORDINACION ADMINISTRATIVA	143,925.00	750.00	7,250.00	0.00	0.00	151,925.00	6,919.31	1,006.32	2,083.38	950.19	0.00	1,668.00	12,627.20	139,297.80
2017-057-01-00-000-03-0101-21	ASUNTOS JURIDICOS	87,625.00	1,875.00	2,000.00	0.00	0.00	91,500.00	4,322.89	661.92	2,747.41	898.82	0.00	3,779.50	12,410.54	79,089.46
2017-057-01-00-000-03-0101-21	COMUNICACIàN SOCIAL	47,000.00	750.00	1,250.00	0.00	0.00	49,000.00	2,306.35	238.56	1,320.73	0.00	0.00	2,322.58	6,188.22	42,811.78
2017-057-01-00-000-03-0101-21	TECNOLOGIA DE LA INFORMACION Y LAS COMUNICACIONES	83,875.00	1,500.00	1,991.94	0.00	0.00	87,366.94	4,123.64	787.92	2,443.50	0.00	0.00	3,719.00	11,074.06	76,292.88
2017-057-01-00-000-03-0101-21	RECURSOS HUMANOS	61,000.00	1,125.00	1,500.00	0.00	0.00	63,625.00	3,000.66	473.76	1,965.96	3,131.60	0.00	1,442.00	10,013.98	53,611.02
2017-057-01-00-000-03-0101-21	ASESORIA CON ENFOQUE DE GENERO	31,500.00	750.00	750.00	0.00	0.00	33,000.00	1,557.69	238.56	974.62	0.00	0.00	2,312.00	5,082.87	27,917.13
2017-057-01-00-000-03-0101-21	COOPERACION EXTERNA Y COORDINACION INTERINSTITUCIO	26,750.00	750.00	500.00	0.00	0.00	28,000.00	1,328.26	238.56	935.26	0.00	0.00	0.00	2,502.08	25,497.92
2017-057-01-00-000-03-0101-21	PLANIFICACION, SEGUIMIENTO Y EVALUACION	47,000.00	750.00	1,250.00	0.00	0.00	49,000.00	2,306.35	238.56	1,338.86	0.00	0.00	3,225.00	7,108.77	41,891.23
2017-057-11-00-000-01-0101-21	DIRECCION Y COORDINACION	40,375.00	375.00	1,250.00	0.00	0.00	42,000.00	1,968.25	376.32	1,022.21	869.90	0.00	0.00	4,236.68	37,763.32
2017-057-11-00-000-01-0101-21	SERVICIOS NOTARIALES	156,572.58	3,362.90	3,741.94	0.00	0.00	163,677.42	7,377.24	1,085.28	4,844.50	7,137.60	0.00	7,956.16	28,400.78	135,276.64
2017-057-11-00-000-02-0101-21	CREDITO CON SUBSIDIO PARA COMPRA DE TIERRAS	48,875.00	1,125.00	1,000.00	0.00	0.00	51,000.00	2,415.02	608.16	1,593.23	0.00	0.00	681.00	5,297.41	45,702.59
2017-057-11-00-000-02-1601-21	ALTA VERAPAZ / COBAN	115,700.00	2,250.00	3,750.00	0.00	0.00	121,700.00	5,697.06	672.00	2,782.09	0.00	0.00	1,442.00	10,593.15	111,106.85
2017-057-11-00-000-02-1601-21	FRAY BARTOLOME DE LAS CASAS	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-1601-21	CHISEC	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-1601-21	PLAYA GRANDE / IXCAN	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	9.55	0.00	0.00	0.00	395.43	6,104.57
2017-057-11-00-000-02-1601-21	CAHABON	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-1601-21	LA TINTA	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-1601-21	SALAMA	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-0401-21	CHIMALTENANGO	115,700.00	2,250.00	3,750.00	0.00	0.00	121,700.00	5,697.06	735.84	2,883.63	0.00	0.00	5,445.98	14,762.51	106,937.49
2017-057-11-00-000-02-0401-21	ESCUINTLA	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-0401-21	JUTIAPA	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	937.50	1,434.12	5,065.88
2017-057-11-00-000-02-0901-21	QUETZALTENANGO	119,450.00	2,250.00	4,000.00	0.00	0.00	125,700.00	5,878.19	722.40	2,883.63	0.00	0.00	0.00	9,484.22	116,215.78
2017-057-11-00-000-02-0901-21	HUEHUETENANGO	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-0901-21	USPANTAN / QUICHE	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-0901-21	NEBAJ / QUICHE	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-0901-21	NUEVA CONCEPCION	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-0901-21	LA MAQUINA / CUYOTENANGO	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-0901-21	COATEPEQUE	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-0901-21	MAZATENANGO	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-02-1703-21	PETEN	32,125.00	1,125.00	750.00	0.00	0.00	34,000.00	1,605.99	184.80	1,022.21	0.00	0.00	973.74	3,786.74	30,213.26
2017-057-11-00-000-02-1804-21	IZABAL	32,125.00	1,125.00	750.00	0.00	0.00	34,000.00	1,605.99	184.80	1,022.21	0.00	0.00	0.00	2,813.00	31,187.00
2017-057-11-00-000-03-0101-21	ARRENDAMIENTO DE TIERRAS	68,125.00	1,125.00	1,750.00	0.00	0.00	71,000.00	3,344.81	423.36	1,930.47	0.00	0.00	598.00	6,296.64	64,703.36

FONDO DE TIERRAS

NOI A BANRURAL

Planilla correspondiente al mes de Octubre 2017

FONDO DE TIERRAS
VISADO
2 3 OCT 2017
CONTABILIDAD

Sin Excluir contratos

Renglon [022]

Partida Presupuestaria	Unidad o Departamento	INGRESOS: Salario Base	Bono Prof.	Bono Gobierno	Bono Fontierras	Otros Ingresos	Salario Devengado	DESCUENTOS: Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos	Liquido a Recibir
2017-057-11-00-000-03-1601-21	ALTA VERAPAZ / COBAN	15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	0.00	1,112.90	14,887.10
2017-057-11-00-000-03-0401-21	CHIMALTENANGO	15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	324.58	1,437.48	14,562.52
2017-057-11-00-000-03-0901-21	QUETZALTENANGO	15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	0.00	1,112.90	14,887.10
2017-057-11-00-000-03-1703-21	PETEN	15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	1,998.00	3,110.90	12,889.10
2017-057-11-00-000-03-1804-21	IZABAL	15,125.00	375.00	500.00	0.00	0.00	16,000.00	748.66	0.00	364.24	0.00	0.00	1,056.00	2,168.90	13,831.10
2017-057-11-00-000-04-0101-21	REGULARIZACION DE TIERRAS DEL ESTADO	31,500.00	750.00	750.00	0.00	0.00	33,000.00	1,379.26	238.56	984.35	0.00	0.00	1,301.00	3,903.17	29,096.83
2017-057-11-00-000-04-0101-21	DTSIG	26,875.00	375.00	750.00	0.00	0.00	28,000.00	1,316.19	157.92	736.70	0.00	0.00	0.00	2,210.81	25,789.19
2017-057-11-00-000-04-1601-21	ALTA VERAPAZ / COBAN	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
2017-057-11-00-000-04-0401-21	CHIMALTENANGO	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
2017-057-11-00-000-04-0901-21	QUETZALTENANGO	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	0.00	748.22	9,251.78
2017-057-11-00-000-04-1703-21	PETEN	92,950.00	1,500.00	3,250.00	0.00	0.00	97,700.00	4,562.00	487.20	1,985.28	1,761.94	0.00	3,778.00	12,574.42	85,125.58
2017-057-11-00-000-04-1703-21	POPTUN	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-04-1703-21	SAYAXCHE	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-11-00-000-04-1804-21	IZABAL	87,200.00	1,500.00	3,000.00	0.00	0.00	91,700.00	4,284.27	551.04	2,033.63	0.00	0.00	0.00	6,868.94	84,831.06
2017-057-11-00-000-04-1804-21	EL ESTOR	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	0.00	496.62	6,003.38
2017-057-12-00-000-02-0101-21	DIRECCION Y COORDINACION CAS	66,750.00	1,500.00	1,250.00	0.00	0.00	69,500.00	3,296.50	846.72	2,547.34	0.00	0.00	3,762.08	10,452.64	59,047.36
2017-057-12-00-000-03-0101-21	RESTRUCTURACION DEL CREDITO	56,250.00	1,500.00	1,250.00	0.00	0.00	59,000.00	2,574.32	712.32	1,453.00	0.00	0.00	2,172.00	6,911.64	52,088.36
2017-057-12-00-000-02-1601-21	ALTA VERAPAZ / COBAN	32,125.00	1,125.00	750.00	0.00	0.00	34,000.00	1,605.99	184.80	879.35	0.00	0.00	1,650.00	4,320.14	29,679.86
2017-057-12-00-000-02-0401-21	CHIMALTENANGO	41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,299.50	0.00	0.00	324.58	3,885.80	40,114.20
2017-057-12-00-000-02-0901-21	QUETZALTENANGO	41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,299.50	0.00	0.00	0.00	3,561.22	40,438.78
2017-057-12-00-000-02-1703-21	PETEN	41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,299.50	2,064.54	0.00	0.00	5,625.76	38,374.24
2017-057-12-00-000-02-1804-21	IZABAL	41,500.00	1,500.00	1,000.00	0.00	0.00	44,000.00	2,076.92	184.80	1,229.30	0.00	0.00	0.00	3,491.02	40,508.98
		2,471,997.58	48,737.90	69,983.88	0.00	0.00	2,590,719.36	120,410.09	19,078.08	68,826.06	27,887.37	0.00	63,991.08	300,192.68	2,290,526.68

Cantidad en letras: DOS MILLONES QUINIENTOS NOVENTAMIL SETECIENTOS DIECINUEVE QUETZALES CON TREINTA Y SEIS CENTAVOS

NÓMINA ORDINARIA PERSONAL 022, MES DE OCTUBRE DE 2017 2017 FONDO DE TIERRAS		
UNIDAD ADMINISTRATIVA	PARTIDA PRESUPUESTARIA	MONTO
Dirección Superior	01-00-000-001-000-022-0101-21-FT	139,500.00
	01-00-000-001-000-026-0101-21-FT	1,875.00
	01-00-000-001-000-027-0101-21-FT	2,750.00
Auditoria Interna	01-00-000-002-000-022-0101-21-FT	143,875.00
	01-00-000-002-000-026-0101-21-FT	4,125.00
	01-00-000-002-000-027-0101-21-FT	3,000.00
Actividades de Apoyo	01-00-000-003-000-022-0101-21-FT	683,675.00
	01-00-000-003-000-026-0101-21-FT	10,500.00
	01-00-000-003-000-027-0101-21-FT	20,741.94
Dirección y Coordinación	11-00-000-001-000-022-0101-21-FT	196,947.58
	11-00-000-001-000-026-0101-21-FT	3,737.90
	11-00-000-001-000-027-0101-21-FT	4,991.94
Crédito con Subsidio para compra de Tierras	11-00-000-002-000-022-0101-21-FT	48,875.00
	11-00-000-002-000-026-0101-21-FT	1,125.00
	11-00-000-002-000-027-0101-21-FT	1,000.00
Alta Verapaz / Coban	11-00-000-002-000-022-1601-21-FT	153,200.00
	11-00-000-002-000-026-1601-21-FT	2,250.00
	11-00-000-002-000-027-1601-21-FT	5,250.00
Chimaltenango	11-00-000-002-000-022-0401-21-FT	128,200.00
	11-00-000-002-000-026-0401-21-FT	2,250.00
	11-00-000-002-000-027-0401-21-FT	4,250.00
Quetzaltenango	11-00-000-002-000-022-0901-21-FT	163,200.00
	11-00-000-002-000-026-0901-21-FT	2,250.00
	11-00-000-002-000-027-0901-21-FT	5,750.00
Petén	11-00-000-002-000-022-1703-21-FT	32,125.00
	11-00-000-002-000-026-1703-21-FT	1,125.00
	11-00-000-002-000-027-1703-21-FT	750.00
Izabal	11-00-000-002-000-022-1804-21-FT	32,125.00
	11-00-000-002-000-026-1804-21-FT	1,125.00
	11-00-000-002-000-027-1804-21-FT	750.00
Arrendamiento de Tierras	11-00-000-003-000-022-0101-21-FT	68,125.00
	11-00-000-003-000-026-0101-21-FT	1,125.00
	11-00-000-003-000-027-0101-21-FT	1,750.00
Alta Verapaz / Coban	11-00-000-003-000-022-1601-21-FT	15,125.00
	11-00-000-003-000-026-1601-21-FT	375.00
	11-00-000-003-000-027-1601-21-FT	500.00
Chimaltenango	11-00-000-003-000-022-0401-21-FT	15,125.00
	11-00-000-003-000-026-0401-21-FT	375.00
	11-00-000-003-000-027-0401-21-FT	500.00
Quetzaltenango	11-00-000-003-000-022-0901-21-FT	15,125.00
	11-00-000-003-000-026-0901-21-FT	375.00
	11-00-000-003-000-027-0901-21-FT	500.00
Petén	11-00-000-003-000-022-1703-21-FT	15,125.00
	11-00-000-003-000-026-1703-21-FT	375.00
	11-00-000-003-000-027-1703-21-FT	500.00
Izabal	11-00-000-003-000-022-1804-21-FT	15,125.00
	11-00-000-003-000-026-1804-21-FT	375.00
	11-00-000-003-000-027-1804-21-FT	500.00

Regularización de Tierras del Estado	11-00-000-004-000-022-0101-21-FT	58,375.00
	11-00-000-004-000-026-0101-21-FT	1,125.00
	11-00-000-004-000-027-0101-21-FT	1,500.00
Alta Verapaz / Coban	11-00-000-004-000-022-1601-21-FT	9,375.00
	11-00-000-004-000-026-1601-21-FT	375.00
	11-00-000-004-000-027-1601-21-FT	250.00
Chimaltenango	11-00-000-004-000-022-0401-21-FT	9,375.00
	11-00-000-004-000-026-0401-21-FT	375.00
	11-00-000-004-000-027-0401-21-FT	250.00
Quetzaltenango	11-00-000-004-000-022-0901-21-FT	9,375.00
	11-00-000-004-000-026-0901-21-FT	375.00
	11-00-000-004-000-027-0901-21-FT	250.00
Petén	11-00-000-004-000-022-1703-21-FT	105,450.00
	11-00-000-004-000-026-1703-21-FT	1,500.00
	11-00-000-004-000-027-1703-21-FT	3,750.00
Izabal	11-00-000-004-000-022-1804-21-FT	93,450.00
	11-00-000-004-000-026-1804-21-FT	1,500.00
	11-00-000-004-000-027-1804-21-FT	3,250.00
Dirección y Coordinación	12-00-000-002-000-022-0101-21-FT	66,750.00
	12-00-000-002-000-026-0101-21-FT	1,500.00
	12-00-000-002-000-027-0101-21-FT	1,250.00
Reestructuración del Crédito	12-00-000-003-000-022-0101-21-FT	56,250.00
	12-00-000-003-000-026-0101-21-FT	1,500.00
	12-00-000-003-000-027-0101-21-FT	1,250.00
Alta Verapaz / Coban	12-00-000-002-000-022-1601-21-FT	32,125.00
	12-00-000-002-000-026-1601-21-FT	1,125.00
	12-00-000-002-000-027-1601-21-FT	750.00
Chimaltenango	12-00-000-002-000-022-0401-21-FT	41,500.00
	12-00-000-002-000-026-0401-21-FT	1,500.00
	12-00-000-002-000-027-0401-21-FT	1,000.00
Quetzaltenango	12-00-000-002-000-022-0901-21-FT	41,500.00
	12-00-000-002-000-026-0901-21-FT	1,500.00
	12-00-000-002-000-027-0901-21-FT	1,000.00
Petén	12-00-000-002-000-022-1703-21-FT	41,500.00
	12-00-000-002-000-026-1703-21-FT	1,500.00
	12-00-000-002-000-027-1703-21-FT	1,000.00
Izabal	12-00-000-002-000-022-1804-21-FT	41,500.00
	12-00-000-002-000-026-1804-21-FT	1,500.00
	12-00-000-002-000-027-1804-21-FT	1,000.00
TOTAL ACREDIMIENTO CUENTA	**TOTAL GENERAL**	2,590,719.36
	TOTAL RENGLÓN 022	2,471,997.58
23/10/2017	**TOTAL RENGLÓN 026**	48,737.90
	TOTAL RENGLÓN 027	69,983.88

PARTIDAS PRESUPUESTARIAS VERIFICADAS

F:

JEFATURA DE PRESUPUESTO

FECHA: 23/10/2017