

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Noviembre 2017

FONDO DE TIERRAS
VISADO

20 NOV 2017

CONTABILIDAD

Renglon [022]

Contratos Excluidos: [95]

Contratos Excluidos: [95]							INGRESOS							DESCUENTOS							Líquido a Recibir	
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		
0101-21-0000 GERENCIA GENERAL							2017-057-01-00-000-01-022-0101-21-0000-0000-0000															
1	2047	Axel Humberto, López Anzueto	1	0001	Gerente	Central	30	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	30	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	30	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, Cordon Padilla	4	0004	Asesor Especifico de Gerencia	Central	30	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	0005	Asistente Administrativo I	Central	30	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	30	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 DIAZ	10	0009	Secretaria Ejecutiva IV	Central	30	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 Viruila	11	0010	Auxiliar de Oficina	Central	30	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	
0101-21-0001 COORDINACION DE OPERACIONES							2017-057-01-00-000-01-022-0101-21-0000-0000-0001															
9	1607	Henry, Meda Castillo	12	0001	Coordinador	Central	30	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	30	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	30	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	
0101-21-0002 AUDITORIA INTERNA							2017-057-01-00-000-02-022-0101-21-0000-0000-0002															
12	642	Edwin Haroldo, Alvarado Lopez	15	0001	Auditor Interno	Central	30	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	30	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	30	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	30	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	30	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	30	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	30	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 JOSE, CUJCUJ BOCH	22	0008	Jefe - Encargado de Area	Central	30	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	

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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	30	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	
21	403	Aldina Vanessa , Corado León	24	0010	Jefe - Encargado de Area	Central	30	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	
22	2014	Salvador , Salazar Barrera	25	0011	Tecnico Especialista	Central	30	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	
23	1585	Fernanda Gabriela , López Castellón	26	0012	Tecnico Especialista	Central	30	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	
							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		
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	30	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	
25	1400	Ana Maria De La Cruz , Rodríguez Lázaro	28	0002	Secretaría Ejecutiva II	Central	30	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	
26	878	Sindy María , Bran Pacheco	29	0003	Asistente Tecnico II	Central	30	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	
							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		
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	30	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	
28	773	Ileana Margarita , Recinos Lopez	31	0002	Secretaría Ejecutiva IV	Central	30	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	
							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		
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	30	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	
30	1764	Aritcia Clarivel , Pérez Castillo	293	0002	Secretaria Ejecutiva III	Central	30	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	
31	2097	Yolanda Margarita , Tema López	35	0004	Jefe - Encargado de Area	Central	30	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	
32	1659	MÓNICA ELIZABETH , BOJ SAAVEDRA	340	0005	Asistente Tecnico II	Central	30	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	
33	376	Remberto , López Catalán	37	0006	Jefe - Encargado de Area	Central	30	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	
34	1046	Carlos Alberto , Zamora Herrarte	38	0007	Jefe - Encargado de Area	Central	30	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	
35	2086	Mario , Patal López	307	0008	Asistente Administrativo II	Central	30	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	
36	2079	María José , Parada Ochoa	40	0009	Asistente Administrativo II	Central	30	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	

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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	30	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	30	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	30	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	30	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	5,119.85	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	30	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	30	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	30	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	30	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	30	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	30	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	30	6,750.00	0.00	250.00	0.00	0.00	7,000.00	326.03	90.72	134.63	0.00	0.00	0.00	551.28	6,448.72	
48	1469	Ernesto Geovanny , Cordón Mayorga	53	0008	Operativo II	Central	30	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 Etel	54	0009	Operativo II	Central	30	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	30	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	30	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	30	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	30	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	30	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	30	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 , Ramirez Zepeda	334	0016	Operativo I	Central	30	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	

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0101-21-0006 COORDINACION ADMINISTRATIVA							2017-057-01-00-000-03-022-0101-21-0000-0000-0006															
57	1075	Norma Isolina , Cruz Castañeda	294	0017	Operativo I	Central	30	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	30	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	30	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	30	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 , Ramirez Lopez	66	0021	Operativo I	Central	30	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	30	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 JUAREZ	296	0023	Operativo I	Central	30	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	30	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	30	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	30	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	30	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	30	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	30	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	12,527.20	139,297.80	
0101-21-0007 ASUNTOS JURIDICOS							2017-057-01-00-000-03-022-0101-21-0000-0000-0007															
70	788	Guillermo Alejandro , MacDonald Gomez	75	0001	Director	Central	30	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	30	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	30	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	30	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	30	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	30	13,375.00	375.00	250.00	0.00	0.00	14,000.00	664.13	184.80	467.63	0.00	0.00	4,255.00	5,571.56	8,428.44	
76	2108	Williams Estuardo , Pinal Polanco	80	0007	Tecnico Especialista	Central	30	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

NOMINA 022

Planilla correspondiente al mes de Noviembre 2017

FONDO DE TIERRAS
VISADO

20 NOV 2017

CONTABILIDAD

Renglon [022]

Contratos Excluidos: [95]

Contratos Excluidos: [95]							INGRESOS						DESCUENTOS								Líquido a Recibir	
No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Días Lab.	Salario Base	Bono Prof.	Bono Gobierno	Bono Fon tierras	Otros Ingresos	Salario Devengado	Igss	Descuento Fianza	Descuento Isr	Descuento Bantrab	Desc. Varios	Otros Desc.	Total Descuentos		
0101-21-0007 ASUNTOS JURIDICOS							2017-057-01-00-000-03-022-0101-21-0000-0000-0007															
77	1185	Edwin Cornelio , Catalán Catalán	81	0008	Tecnico Profesional	Central	30	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	651.92	2,747.41	898.82	0.00	8,034.50	16,565.54	74,834.46	
0101-21-0008 COMUNICACIÓN SOCIAL							2017-057-01-00-000-03-022-0101-21-0000-0000-0008															
78	1434	Jennifer Ana Lucia, Cárdenas Barrios	82	0001	Tecnico Profesional	Central	30	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	30	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	30	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	30	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 Cruz	85	0005	Tecnico Profesional	Central	30	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	
								47,600.00	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							2017-057-01-00-000-03-022-0101-21-0000-0000-0009															
83	1033	Juan Gerardo , Tunay Vásquez	86	0001	Coordinador	Central	30	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 Stefani , Ixcay Sanchez	87	0002	Secretaria Ejecutiva I	Central	30	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	30	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	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	0.00	0.00	0.00	0.00	0.00	374.33	7,625.67	
87	1686	Danny Herminia , Velásquez Orózco	90	0005	Subcoordinador-Tecnico	Central	30	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	30	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	30	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	30	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	
								84,125.00	1,500.00	2,000.00	0.00	0.00	87,625.00	4,135.72	787.92	2,443.50	0.00	0.00	3,719.00	11,086.14	76,538.86	
0101-21-0010 RECURSOS HUMANOS							2017-057-01-00-000-03-022-0101-21-0000-0000-0010															
91	2049	Karin Francisca , Gutiérrez Castillo	93	0001	Coordinador	Central	30	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	2035	Susana Cher , Lin García	96	0004	Asistente Administrativo II	Central	30	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	
93	2034	Jessica Caroline , Pur Palacios	97	0005	Asistente Administrativo II	Central	30	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 Noviembre 2017

FONDO DE TIERRAS
VISADO

20 NOV 2017

CONTABILIDAD

Renglon [022]

Contratos Excluidos: [95]

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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	
0101-21-0010 RECURSOS HUMANOS						2017-057-01-00-000-03-022-0101-21-0000-0000-0010															
94	1875	Rosa Josefina , Pineda Véliz	342	0006	Tecnico Especialista	Central	30	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
95	1719	Helga Karina , Wittig Loarca	9	0008	Tecnico Especialista	Central	30	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
								51,625.00	750.00	1,250.00	0.00	0.00	53,625.00	2,529.73	342.72	1,688.67	3,131.60	0.00	0.00	7,692.72	45,932.28
0101-21-0011 ASESORIA CON ENFOQUE DE GENERO						2017-057-01-00-000-03-022-0101-21-0000-0000-0011															
96	1767	Mónica Lisseth , Mendizabal Juárez	100	0001	Coordinador	Central	30	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
97	1339	MAYRA YESENIA , GRANADOS RIVAS	101	0002	Secretaria Ejecutiva III	Central	30	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
98	842	Juana Inés , Martín Ventura	276	0003	Tecnico Especialista	Central	30	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															
99	907	Mayra Elizabeth , De León y de León	102	0001	Coordinador	Central	30	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
								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
0101-21-0013 PLANIFICACION, SEGUIMIENTO Y EVALUACION						2017-057-01-00-000-03-022-0101-21-0000-0000-0013															
100	2076	Evelin Johanna , Flores Gómez	105	0002	Secretaria Ejecutiva III	Central	30	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
101	227	Juan Carlos , España Sanabria	106	0003	Tecnico Profesional	Central	30	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
102	2023	Karen Michelle , Martínez Figueroa	107	0004	Tecnico Profesional	Central	30	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
103	1635	Jorge Luis , Molineros Bethancourt	108	0005	Tecnico Especialista	Central	30	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
								29,625.00	375.00	1,000.00	0.00	0.00	31,000.00	1,448.02	0.00	680.89	0.00	0.00	3,225.00	5,354.91	25,645.09
0101-21-0014 DIRECCION Y COORDINACION						2017-057-11-00-000-01-022-0101-21-0000-0000-0014															
104	75	Wener Mamerto , Fuentes Orozco	109	0001	Director	Central	30	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
105	1876	Katherine Azucena , Estrada Angel	313	0002	Secretaria Ejecutiva IV	Central	30	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
106	128	Amalia Josefina , Solís Delgado	111	0003	Encargado de Atencion al Publico	Central	30	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
107	2068	Jakeline Hamilette , Cermeño Santa Cruz	277	0004	Encargado de Atencion al Publico	Central	30	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
108	50	Carmela , Chitay Armira	112	0005	Encargado de Agencia	Central	30	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	1,958.25	376.32	1,022.21	869.90	0.00	0.00	4,236.58	37,763.32

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Noviembre 2017

FONDO DE TIERRAS
VISADO

20 NOV 2017

CONTABILIDAD

Renglon [022]

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0101-21-0015 SERVICIOS NOTARIALES								2017-057-11-00-000-01-022-0101-21-0000-0000-0015														
109	922	Leonel Arturo , Folgar Aguilar	309	0001	Director	Central	30	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	
110	88	Gregoria Pedrina , Marroquin Martinez	114	0002	Secretaria Ejecutiva IV	Central	30	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	
111	1482	MARTA VERÓNICA , MONZÓN PALACIOS	115	0003	Coordinador	Central	30	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	
112	1584	Marina del Rosario , Fernández Velásquez	116	0004	Subcoordinador-Tecnico	Central	30	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	
113	23	Edgar Augusto , Oliva Murcia	117	0005	Subcoordinador-Tecnico	Central	30	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	
114	1120	Mayra Liseth , Reyes Dubón	118	0006	Secretaria Ejecutiva II	Central	30	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	
115	1461	Blanca Elizabeth , Vera Rodríguez	119	0007	Tecnico Especialista	Central	30	9,375.00	375.00	250.00	0.00	0.00	10,000.00	470.93	0.00	277.29	0.00	0.00	1,442.00	2,190.22	7,809.78	
116	1969	Otto Leonel , Fajardo Mejia	120	0008	Tecnico Especialista	Central	30	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	
117	1254	Ingrit Yanet , Ramos Castillo	121	0009	Tecnico Profesional	Central	30	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	
118	1238	Rosa Alicia , Meléndez	122	0010	Tecnico Profesional	Central	30	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	
119	263	Cinthia Hassell , Estrada Barrientos	123	0011	Tecnico Profesional	Central	30	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	
120	1164	Oscar René , Garcia Contreras	124	0012	Tecnico Profesional	Central	30	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	1204	Jenny Arlette , Tinti Castellanos	125	0013	Subcoordinador-Tecnico	Central	30	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	
122	1240	Cruz Fabiola , Hernández Castillo	127	0015	Tecnico Especialista	Central	30	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	
123	2075	Denis Giovanni , Campos Castillo	128	0016	Tecnico Especialista	Central	30	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	
								156,875.00	3,375.00	3,750.00	0.00	0.00	164,000.00	7,392.44	1,085.28	4,844.50	7,137.60	0.00	7,956.16	28,415.98	135,584.02	
0101-21-0016 CREDITO CON SUBSIDIO PARA COMPRA DE TIERRAS								2017-057-11-00-000-02-022-0101-21-0000-0000-0016														
124	1721	Rolando Antonio , Lemus Alarcón	310	0001	Coordinador	Central	30	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	
125	2169	Vilma Eugenia , Paiz Sandoval	337	0002	Secretaria Ejecutiva III	Central	30	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	
126	285	Hared Estuardo , Canto Brol	131	0003	Subcoordinador-Tecnico	Central	30	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	
127	2069	Carlos Felipe , Cruz Argueta	132	0004	Subcoordinador-Tecnico	Central	30	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	
								46,875.00	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	

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Noviembre 2017

FONDO DE TIERRAS
VISADO

20 NOV 2017

CONTABILIDAD

Renglon [022]

Contratos Excluidos: [95]

Contratos Excluidos: [95]							INGRESOS						DESCUENTOS							Liquido a Recibir		
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		
0101-21-0038 ARRENDAMIENTO DE TIERRAS							2017-057-11-00-000-03-022-0101-21-0000-0000-0038															
128	1034	Jose Cruz , Gonzalez Castellanos	215	0001	Coordinador	Central	30	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	
129	1251	GAUDI YOJANA , CALDERÓN LEMUS	216	0002	Secretaria Ejecutiva III	Central	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	820.00	1,088.79	3,911.21	
130	994	Ana Yvonne , Mancilla Luca	217	0003	Subcoordinador-Tecnico	Central	30	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	
131	1003	Osmar Huberto , Alvarez Girón	218	0004	Tecnico Profesional	Central	30	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	
132	1268	Julia Alejandra , Ventura Vides	219	0005	Tecnico Profesional	Central	30	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	
133	1015	Jonathan Fernando , Palma Higueros	291	0006	Tecnico Profesional	Central	30	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	
134	2124	Ernesto , Yac Juárez	290	0007	Tecnico Especialista	Central	30	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	1,418.00	7,116.64	63,883.36	
0101-21-0044 REGULARIZACION DE TIERRAS DEL ESTADO							2017-057-11-00-000-04-022-0101-21-0000-0000-0044															
135	358	Demetrio , Cutzal Mijango	232	0001	Coordinador	Central	30	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	
136	1596	ASTRY MARILY , VALENZUELA GUERRA	233	0002	Secretaria Ejecutiva III	Central	30	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	
137	891	Danilo Augusto , Colindres Lima	234	0003	Tecnico Especialista	Central	30	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 DTSIG							2017-057-11-00-000-04-022-0101-21-0000-0000-0045															
138	1518	WALTER JOSUÉ , MAZARIEGOS MÉNDEZ	236	0001	Jefe - Encargado de Area	Central	30	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	
139	2113	Juan Paulo , Porras Gramajo	285	0002	Tecnico Profesional	Central	30	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	
140	1562	JOSE LUIS , ZAPETA TZUL	237	0003	Tecnico Profesional	Central	30	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 CAS							2017-057-12-00-000-02-022-0101-21-0000-0000-0055															
141	1944	Eduardo Alejandro , Puac Casia	341	0001	Director	Central	30	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	
142	1877	Herlin Beranda Azucena , Rizo Aroche	265	0002	Secretaria Ejecutiva IV	Central	30	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	
143	641	Dora Ileana , Romero Posadas	345	0003	Subcoordinador-Tecnico	Central	30	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	
144	1136	ISAI , MARROQUIN ESQUITE	344	0004	Subcoordinador-Tecnico	Central	30	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	

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Noviembre 2017

FONDO DE TIERRAS
VISADO

20 NOV 2017

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Contratos Excluidos: [95]								INGRESOS					DESCUENTOS							Liquido a Recibir	
No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias 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
0101-21-0055 DIRECCION Y COORDINACION CAS								2017-057-12-00-000-02-022-0101-21-0000-0000-0055													
145	953	Carlos Enrique , Lopez De Paz	268	0005	Subcoordinador-Tecnico	Central	30	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													
146	2048	José Hermógenes , González Zúñiga	332	0001	Coordinador	Central	30	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
147	1363	Onelea Maria , Mariscal Garcia	270	0002	Secretaria Ejecutiva III	Central	30	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
148	1598	Maria Anabella , Alvarado Soto	349	0003	Jefe - Encargado de Area	Central	30	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
149	1256	Pablo Nery , Paniagua Garcia	272	0004	Jefe - Encargado de Area	Central	30	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
150	174	Juan Antonio , Sandoval Fuentes	273	0005	Jefe - Encargado de Area	Central	30	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													
151	1290	Eric Alain , Carrillo Carranza	315	0001	Coordinador Regional	Departamental	30	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	1,750.48	13,249.54
152	1613	Ninmy Elena , Escobar Mendoza	156	0002	Secretaria Ejecutiva III	Departamental	30	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
153	1991	Carlos Enrique , Choch Xulú	157	0003	Asistente Tecnico II	Departamental	30	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
154	1984	Gilmar Efraim , Estrada Castellanos	158	0004	Tecnico Especialista	Departamental	30	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
155	1600	OMAR WILLIAMS , MUCIA BATZ	159	0005	Asistente Tecnico I	Departamental	30	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
156	943	Blanca Ajcholq'ij , Atz Miza	160	0006	Encargado de Atencion al Publico	Departamental	12	1,500.00	0.00	100.00	0.00	0.00	1,600.00	72.45	0.00	0.00	0.00	0.00	0.00	72.45	1,527.55
157	715	Eduardo Alberto , Ramirez Peña	316	0007	Subcoordinador-Tecnico	Departamental	30	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
158	903	Gerson Gudiel , de León Reyes	162	0008	Tecnico Especialista	Departamental	30	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
159	897	Ana Elizabeth , Alivat Barillas	163	0009	Tecnico Especialista	Departamental	30	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
160	1247	JOHANA EVELIN , GARRIDO ALVARADO	318	0010	Subcoordinador-Tecnico	Departamental	30	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
161	1716	EDY ALEXANDER , AVALOS GARCÍA	168	0011	Tecnico Profesional	Departamental	30	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
162	2104	Nancy Eugenia , Obando Sentes	169	0012	Asistente Administrativo II	Departamental	30	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
163	459	Adalberto , Soto Hernández	170	0013	Operativo II	Departamental	30	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

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Noviembre 2017

FONDO DE TIERRAS
VISADO

20 NOV 2017

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0401-21-0024 CHIMALTENANGO								2017-057-11-00-000-02-022-0401-21-0000-0000-0024														
164	1215	TITOBIAS , LÓPEZ ESTRADA	171	0014	Operativo II	Departamental	30	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	
165	1913	Paula María , Reyes Rivera	172	0015	Operativo I	Departamental	30	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	
								113,450.00	2,250.00	3,600.00	0.00	0.00	119,300.00	5,588.38	735.84	2,883.63	0.00	0.00	5,121.40	14,329.25	104,970.75	
0401-21-0025 ESCUINTLA								2017-057-11-00-000-02-022-0401-21-0000-0000-0025														
166	1202	ERICK FRANCISCO , MENCHÚ GALINDO	173	0001	Encargado de Agencia	Departamental	30	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														
167	141	Delia María , Privado Méndez	174	0001	Encargado de Agencia	Departamental	30	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														
168	998	Ismael Rodrigo , Chavez Vasquez	224	0001	Tecnico Especialista	Departamental	30	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	
169	1415	YEIMY MARLENY ALEJANDRA, ESTRADA	225	0002	Asistente Tecnico I	Departamental	30	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	689.28	5,310.72	
								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														
170	112	Hugo Leonel , Solórzano Fuentes	239	0001	Tecnico Especialista	Departamental	30	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														
171	2017	Luis Rolando , Villatoro Villatoro	280	0001	Tecnico Especialista	Departamental	30	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	2028	Shirley Marisol , Gramajo López	281	0002	Tecnico Especialista	Departamental	30	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	
173	105	Héctor Leonel , Paz Kroell	165	0003	Tecnico Especialista	Departamental	30	9,375.00	0.00	250.00	0.00	0.00	9,625.00	452.81	0.00	277.29	0.00	0.00	324.58	1,054.68	8,570.32	
174	565	Marco Antonio , Cujcuy Cujcuy	317	0004	Subcoordinador-Tecnico	Departamental	30	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	1,125.00	1,000.00	0.00	0.00	43,625.00	2,058.80	184.80	1,299.50	0.00	0.00	324.58	3,667.68	39,957.32	
0901-21-0028 QUETZALTENANGO								2017-057-11-00-000-02-022-0901-21-0000-0000-0028														
175	1692	CESAR MANUEL , AGUIRRE CORDÓN	319	0001	Coordinador Regional	Departamental	30	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	
176	1699	NANCY JANETH , RAMIREZ VARELA	176	0002	Secretaria Ejecutiva III	Departamental	30	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	
177	894	Silvia Elizabeth , Pascual Mazariegos	177	0003	Asistente Tecnico II	Departamental	30	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	

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VISADO

20 NOV 2017

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0901-21-0028 QUETZALTENANGO							2017-057-11-00-000-02-022-0901-21-0000-0000-0028															
178	1249	DAVID ENRIQUE, PÉREZ TUMAX	178	0004	Tecnico Especialista	Departamental	30	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	
179	1620	Moises Antonio, Monteros Cux	179	0005	Asistente Tecnico I	Departamental	30	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	
180	1116	Jose Luis, Chanchavac Yzep	180	0006	Encargado de Atencion al Publico	Departamental	30	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	
181	183	Mara Noemi, Ruano Garcia	284	0007	Subcoordinador-Tecnico	Departamental	30	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	
182	1108	Edgar Gustavo, Juárez Sajquim	181	0008	Tecnico Especialista	Departamental	30	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	
183	1487	KARLA JEANNETTE, MARTINEZ RECINC298		0009	Tecnico Especialista	Departamental	30	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	
184	1697	JORGE PATRICK, MARIZUYA ORTIZ	320	0010	Subcoordinador-Tecnico	Departamental	30	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	1698	MILENI MARIA, OSORIO LUNA	188	0011	Tecnico Profesional	Departamental	30	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	
186	628	Jose Manuel Armin, Loarca Lopez	321	0012	Asistente Administrativo II	Departamental	30	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	
187	1078	Werner Rafael, Alba Duran	190	0013	Operativo II	Departamental	30	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	
188	217	Herman Filiberto, Cifuentes Chávez	191	0014	Operativo II	Departamental	30	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	
189	154	Cruz Aroldo, Lacan Tzul	192	0015	Operativo II	Departamental	30	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	
190	126	Antonio, Sarat Cos	193	0016	Operativo I	Departamental	30	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	5,678.19	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															
191	1648	LINDA ALEJANDRA, OLIVEROS RIVAS	194	0001	Encargado de Agencia	Departamental	30	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															
192	815	Santos Guadalupe, Alvarado Sarat	195	0001	Encargado de Agencia	Departamental	30	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	
0901-21-0031 NEBAJ / QUICHE							2017-057-11-00-000-02-022-0901-21-0000-0000-0031															
193	1403	Martha Elena, Rodríguez García	195	0001	Encargado de Agencia	Departamental	30	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 Noviembre 2017

FONDO DE TIERRAS
VISADO

20 NOV 2017

CONTABILIDAD

Renglon [022]

Contratos Excluidos: [95]

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	Recibir
0901-21-0032 NUEVA CONCEPCION							2017-057-11-00-000-02-022-0901-21-0000-0000-0032														
194	1259	Evelyn Siomara , Carrillo Duarte	197	0001	Encargado de Agencia	Departamental	30	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														
195	2061	Walfre Otoniel , Bravo Hernández	198	0001	Encargado de Agencia	Departamental	30	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														
196	763	Evelyn Josefina , Cifuentes Cifuentes	199	0001	Encargado de Agencia	Departamental	30	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														
197	966	Nery Ariel , Ramirez Ramirez	200	0001	Encargado de Agencia	Departamental	30	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							2017-057-11-00-000-03-022-0901-21-0000-0000-0041														
198	1650	JUANA AYDE , RODRIGUEZ GARCIA	226	0001	Tecnico Especialista	Departamental	30	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
199	1244	RONALD GAMALIEL , CAHUEX LOPEZ	227	0002	Asistente Tecnico I	Departamental	30	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							2017-057-11-00-000-04-022-0901-21-0000-0000-0048														
200	1761	Luis Francisco , Cifuentes Ruiz	240	0001	Tecnico Especialista	Departamental	30	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														
201	1667	Salvador Inocencio , Lopez Marroquin	183	0001	Tecnico Especialista	Departamental	30	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	1730	MÓNICA JANETH , VÁSQUEZ PÉREZ	299	0002	Tecnico Especialista	Departamental	30	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
203	1480	JORGE MOISÉS , GAITÁN RAMOS	185	0003	Tecnico Especialista	Departamental	30	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
204	1376	GLADYS LUCRECIA , ARMAS HIDALGO	186	0004	Subcoordinador-Tecnico	Departamental	30	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	3,581.22	40,438.78
1601-21-0017 ALTA VERAPAZ / COBAN							2017-057-11-00-000-02-022-1601-21-0000-0000-0017														
205	1902	Carmen Lucrecia , Barrios Juárez	278	0001	Coordinador Regional	Departamental	30	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

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Noviembre 2017

FONDO DE TIERRAS
VISADO

20 NOV 2017

CONTABILIDAD

Renglon [022]

Contratos Excluidos: [95]

Contratos Excluidos: [95]								INGRESOS						DESCUENTOS								Líquido a Recibir	
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			
1601-21-0017 ALTA VERAPAZ / COBAN								2017-057-11-00-000-02-022-1601-21-0000-0000-0017															
206	1802	Carolina Soledad , Barahona Escobar	133	0002	Secretaria Ejecutiva III	Departamental	30	4,750.00	0.00	250.00	0.00	0.00	5,000.00	229.43	0.00	39.36	0.00	0.00	2,114.00	2,382.79	2,617.21		
207	2095	Meagly Dinora , Winter Pereira	134	0003	Asistente Tecnico II	Departamental	30	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		
208	1110	Julio Antonio , Peláez Pinelo	282	0004	Tecnico Especialista	Departamental	30	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		
209	1809	Sergio Jeremias , Yat Leal	135	0005	Asistente Tecnico I	Departamental	30	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		
210	904	Claudia Domitila , Choc Vidaurre	136	0006	Encargado de Atencion al Publico	Departamental	30	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		
211	1152	Franklin Benjamin , Chén Tot	311	0007	Subcoordinador-Tecnico	Departamental	30	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		
212	253	Eric Abel , Ortega Orellana	138	0008	Tecnico Especialista	Departamental	30	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		
213	1812	Denisse Maria , Diaz Garcia	139	0009	Tecnico Especialista	Departamental	30	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		
214	1342	SARA , BERREONDO AC	314	0010	Subcoordinador-Tecnico	Departamental	30	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	1738	MARIA ENOE , GUERRERO UNICO APEL 143	0011	0011	Tecnico Profesional	Departamental	30	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		
216	2122	Mónica Fabiola , Pérez Ruiz	333	0012	Asistente Administrativo II	Departamental	30	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		
217	1412	German Conrado , Laj Laj	146	0014	Operativo II	Departamental	30	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		
218	1118	Vicente , Macz Choc	147	0015	Operativo II	Departamental	30	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		
219	158	Aurelio , Chó Caál	148	0016	Operativo I	Departamental	30	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	3,559.00	12,707.15	108,992.85		
1601-21-0018 FRAY BARTOLOME DE LAS CASAS								2017-057-11-00-000-02-022-1601-21-0000-0000-0018															
220	1219	Cristy Ana Eliza , Sandoval del Valle	149	0001	Encargado de Agencia	Departamental	30	6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	1,438.00	1,934.62	4,565.38		
								6,250.00	0.00	250.00	0.00	0.00	6,500.00	301.88	84.00	110.74	0.00	0.00	1,438.00	1,934.62	4,565.38		
1601-21-0019 CHISEC								2017-057-11-00-000-02-022-1601-21-0000-0000-0019															
221	1355	Gabriela Johana , Choc Maldonado	150	0001	Encargado de Agencia	Departamental	30	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		
1601-21-0020 PLAYA GRANDE / IXCAN								2017-057-11-00-000-02-022-1601-21-0000-0000-0020															
222	2164	Juvencio , Chóm Canil	335	0001	Encargado de Agencia	Departamental	30	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		

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Noviembre 2017

FONDO DE TIERRAS
VISADO

20 NOV 2017

CONTABILIDAD

Renglon [022]

Contratos Excluidos: [95]

Contratos Excluidos: [95]							INGRESOS							DESCUENTOS							Líquido a Recibir	
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		
1601-21-0021 CAHABON							2017-057-11-00-000-02-022-1601-21-0000-0000-0021															
223	1810	German Elías , Cac Maquin	152	0001	Encargado de Agencia	Departamental	30	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															
224	1941	Christian Roberto , Aguilar Fuentes	153	0001	Encargado de Agencia	Departamental	30	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															
225	1666	Carlos Enrique , Solís Ordoñez	154	0001	Encargado de Agencia	Departamental	30	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															
226	2063	Basilio , Cal Pop	222	0001	Técnico Especialista	Departamental	30	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	
227	1036	Claudia Patricia , García Ogaldes	223	0002	Asistente Técnico I	Departamental	30	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															
228	1807	Ligia Lisseth , Flores Ramírez	238	0001	Técnico Especialista	Departamental	30	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															
229	2038	Ana Lucrecia , Paau unico apellido	283	0002	Técnico Especialista	Departamental	30	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	
230	1140	Carlos Erick , Teni Pacay	336	0003	Técnico Especialista	Departamental	30	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	
231	937	Hugo Leonel , Tujab Medina	312	0004	Subcoordinador-Técnico	Departamental	30	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	
1703-21-0036 PETEN							2017-057-11-00-000-02-022-1703-21-0000-0000-0036															
232	2101	Maximiliano , López Torres	201	0001	Técnico Especialista	Departamental	30	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	
233	2089	Maria De los Angeles , Chinchilla Paiz	300	0002	Técnico Especialista	Departamental	30	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	
234	1186	Mario Rafael , Vega Pérez	323	0003	Subcoordinador-Técnico	Departamental	30	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	

FONDO DE TIERRAS

NOMINA 022

Planilla correspondiente al mes de Noviembre 2017

FONDO DE TIERRAS
VISADO

20 NOV 2017

CONTABILIDAD

Renglon [022]

Contratos Excluidos: [95]

Contratos Excluidos: [95]								INGRESOS					DESCUENTOS								Líquido a Recibir	
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		
1703-21-0042 PETEN								2017-057-11-00-000-03-022-1703-21-0000-0000-0042														
235	2064	Rolman Eduardo, Hernández López	228	0001	Tecnico Especialista	Departamental	30	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	
236	590	Mirna Patricia, Marin Santisteban	229	0002	Asistente Tecnico I	Departamental	30	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														
237	362	Arturo Iván, Martínez Torres	326	0001	Coordinador Regional	Departamental	30	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	
238	918	Isuaris Elisa, Revolorio Guate	242	0002	Secretaria Ejecutiva III	Departamental	30	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	
239	2159	Mario David, Sacul Tiul	306	0003	Asistente Tecnico II	Departamental	30	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	
240	1688	ORLANDO, CHUB COC	243	0004	Tecnico Especialista	Departamental	30	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	
241	1687	LUIS ALFREDO, GÓNGORA LÓPEZ	244	0005	Asistente Tecnico I	Departamental	30	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	
242	607	Claudia Margoth, Reynoso Cortéz	245	0006	Encargado de Atencion al Publico	Departamental	30	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	
243	1550	JUAN JOSÉ, BERGES LIMA	327	0007	Subcoordinador-Tecnico	Departamental	30	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	
244	1962	Emérita Guadalupe, López Tesucún	247	0008	Tecnico Especialista	Departamental	30	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	
245	646	Ovilio, Choc Cuc	301	0009	Tecnico Profesional	Departamental	30	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	
246	1980	Aurora Del Carmen, Franco Durán	249	0010	Asistente Administrativo II	Departamental	30	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	
247	1943	Marco Antonio, Gómez Rodas	250	0011	Operativo II	Departamental	30	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	
248	2120	Esteban, Macz Caal	287	0012	Operativo II	Departamental	30	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	
249	1640	WILVER EDONIAS, GODOY MONZÓN	251	0013	Operativo I	Departamental	30	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														
250	1549	LIDIA ERODITA, REYES JORDAN	252	0001	Encargado de Agencia	Departamental	30	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	
1703-21-0051 SAYAXCHE								2017-057-11-00-000-04-022-1703-21-0000-0000-0051														
251	1664	CARLOS OCSAEL, CIFUENTES CIFUEN1253	0001		Encargado de Agencia	Departamental	30	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

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20 NOV 2017

CONTABILIDAD

Renglon [022]

Contratos Excluidos: [95]

Contratos Excluidos: [95]							INGRESOS						DESCUENTOS								Líquido a Recibir	
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		
1703-21-0064 PETEN							2017-057-12-00-000-02-022-1703-21-0000-0000-0064															
252	1897	Walter Enrique , Ponce Ruiz	203	0001	Tecnico Especialista	Departamental	30	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	1,998.00	4,810.76	5,189.24	
253	2080	Delfina Lucrecia , Maldonado Puga	204	0002	Tecnico Especialista	Departamental	30	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	
254	1993	Osmin , Idalgo Cruz	205	0003	Tecnico Especialista	Departamental	30	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	
255	1097	Nery Aroldo , Rivas Cuculista	322	0004	Subcoordinador-Tecnico	Departamental	30	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	1,998.00	7,623.76	35,376.24		
1804-21-0037 IZABAL							2017-057-11-00-000-02-022-1804-21-0000-0000-0037															
256	2037	Elder Oswaldo , Valdés Hernández	208	0001	Tecnico Especialista	Departamental	30	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	417	Hugo Leonel , Yalibath Chén	209	0002	Tecnico Especialista	Departamental	30	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	748	Juan Carlos , Sánchez Reyes	325	0003	Subcoordinador-Tecnico	Departamental	30	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															
259	781	Luis Humberto , Aguirre Morales	230	0001	Tecnico Especialista	Departamental	30	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	1021	Claudia Carolina , Chávez Yaxon	231	0002	Asistente Tecnico I	Departamental	30	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															
261	2065	Israel , Quiñónez Recinos	328	0001	Coordinador Regional	Departamental	30	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	
262	534	Glendy Yadira , Leiva Rodríguez	255	0002	Secretaria Ejecutiva III	Departamental	30	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	
263	1576	IRIS AYDEE , LÓPEZ GARCÍA	256	0003	Asistente Tecnico II	Departamental	30	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	
264	609	Norman Anibal , Valladares Asencio	257	0004	Tecnico Especialista	Departamental	30	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	
265	1797	Viviana Lizzeth , Escobar Gómez	258	0005	Encargado de Atención al Público	Departamental	30	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	
266	2066	Matilde Olinda , Gonzalez Vasquez	329	0006	Subcoordinador-Tecnico	Departamental	30	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	
267	1983	Edgar Estuardo , Ramírez Ramos	260	0007	Tecnico Especialista	Departamental	30	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	2117	VICTORIA ZULY , ROSALES DE LA CRUZ	286	0008	Tecnico Profesional	Departamental	30	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	

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20 NOV 2017

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Contratos Excluidos: [95]

Contratos Excluidos: [95]							INGRESOS						DESCUENTOS								Liquido a Recibir				
No.	ID	Nombre Empleado	Contrato	Partida Individual	Cargo	Sede	Dias 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					
1804-21-0052 IZABAL							2017-057-11-00-000-04-022-1804-21-0000-0000-0052																		
269	1786	Elder Joaquin , Aguilar Solis	330	0009	Asistente Administrativo II	Departamental	30	7,750.00	0.00	250.00	0.00	0.00	8,000.00	374.33	104.16	182.12	0.00	0.00	1,937.50	2,598.11	5,401.89				
270	850	Juan , Jó Tzalam	262	0010	Operativo II	Departamental	30	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				
271	137	Sabino , Vasquez Lopez	279	0011	Operativo II	Departamental	30	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				
272	2015	Dora Elizabeth , Miranda Vásquez	263	0012	Operativo I	Departamental	30	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	1,937.50	8,805.44	82,893.56				
1804-21-0053 EL ESTOR							2017-057-11-00-000-04-022-1804-21-0000-0000-0053																		
273	1794	Byron Enrique , Mollinedo Yat	264	0001	Encargado de Agencia	Departamental	30	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							2017-057-12-00-000-02-022-1804-21-0000-0000-0065																		
274	2052	Byron Estuardo , Turcios Martinez	210	0001	Tecnico Especialista	Departamental	30	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				
275	2040	Johana Elizabeth , Cab Chocooj	211	0002	Tecnico Especialista	Departamental	30	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				
276	2155	Pedro Abimael , Pérez Catú	302	0003	Tecnico Especialista	Departamental	30	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				
277	1959	José Amílcar , Castillo Ramirez	324	0004	Subcoordinador-Tecnico	Departamental	30	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				
								2,434,175.00	47,250.00	69,100.00	0.00	0.00	2,550,525.00	118,511.38	18,708.48	67,613.51	27,887.37	0.00	74,787.00	307,507.74	2,243,017.26				

Cantidad en letras: DOS MILLONES QUINIENTOS CINCUENTAMIL QUINIENTOS VEINTICINCO QUETZALES EXACTOS

Elaborado por:

Jessica Caroline Pur Palacios
Asistente de Recursos Humanos



Aprobado por:

Licda. Ingrid Carolina Oserio Matu
Directora Administrativa Financiera



Revisado por:

Inga. Karín Francisca Gutiérrez Castillo
Coordinadora de Recursos Humanos



Autorizado por:

Ing. Axel Humberto López Anzueto
Gerente General

