

# ORDEN DE COMPRA

R00815134.rpt

|                                                                       |                                                      |                                                      |                           |
|-----------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|---------------------------|
| CODIGO                                                                | DENOMINACION ENTIDAD-UNIDAD EJECUTIVA DE PRESUPUESTO |                                                      | FECHA                     |
| 44                                                                    | AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y |                                                      | HISTORICA 10/10/2024      |
| DESCRIPCION FUENTE DE FINANCIAMIENTO                                  |                                                      |                                                      | DOCUMENTO No.             |
| JUNIO                                                                 | 2.024                                                | NÓMINA NO. :208107                                   |                           |
| SEÑOR/ES: MINISTERIO DE FINANZAS PUBLICAS                             |                                                      | CODIGO BENEF. No. <input type="text"/>               |                           |
| DOMICILIO:                                                            |                                                      | CODIGO POSTAL: <input type="text"/>                  | NIT: <input type="text"/> |
| SIRVASE REMITIR A:                                                    |                                                      | CON DOMICILIO:                                       |                           |
| 44                                                                    |                                                      | AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y |                           |
| LA PROVISION DE LOS BIENES Y/O SERVICIOS QUE EN LA PRESENTE COMPRA SE |                                                      |                                                      |                           |
| EXPEDIENTE No.                                                        | <input type="text"/>                                 | LICITACION:                                          | <input type="text"/>      |
| FECHA_ENTREGA:                                                        | <input type="text"/>                                 | COTIZACION:                                          | <input type="text"/>      |
| CODIGO PROGRAMATICO PROG:                                             |                                                      | SUBP:                                                | PROY:                     |
| <input type="text"/>                                                  |                                                      | <input type="text"/>                                 | <input type="text"/>      |
| ACT/OBRA:                                                             |                                                      | UB. GEO:                                             |                           |
| <input type="text"/>                                                  |                                                      | <input type="text"/>                                 |                           |

| No. Solicitud | Codigo Adquisicion | Renglon | Descripcion                              | Unidad de Medida | Cantidad   | Precio   |            |
|---------------|--------------------|---------|------------------------------------------|------------------|------------|----------|------------|
|               |                    |         |                                          |                  |            | Unitario | Total      |
|               |                    | 31      | JORNALES                                 |                  | 240,578.40 |          | 358,280.72 |
|               |                    | 102     | AMORTIZACION BANCO DE LOS TRABAJADORES   |                  | 49,939.64  |          |            |
|               |                    | 201     | CUOTAS I.G.S.S.                          |                  | 15,964.80  |          |            |
|               |                    | 211     | RETENCIONES JUDICIALES                   |                  | 4,741.45   |          |            |
|               |                    | 31      | COMPLEMENTOS ESPECÍFICOS AL PERSONAL POR |                  | 117,702.32 |          |            |
|               |                    |         |                                          |                  | TOTAL :    |          | 287,634.83 |

AUTORIDAD DEL LAGO DE AMATITLA  
PRESIDENCIA DE LA REPUBLICA/  
DIVISION FINANCIERA  
Firma: *[Firma]* Hora: 10:00  
23 SEP 2024

**María Luisa Mayorga Mendes**  
Encargada de Nómina  
-AMSA-

**P. D. Enríquez Cordero**  
Directora Ejecutiva  
-AMSA-

FIRMA



Autoridad para el Manejo  
Sustentable de la Cuenca y  
del Lago de Amatitlán

11130016-219-00-0115-0001-12-33-00-000-001-000-031-00000

| 111300016-219-00-0115-00071-12-31-00-000-001-000-031-030000 |                     |                   |                                             |         |      |                                       |                            |                             |                            |            |                                           |                                  |             |            |                      |                      |
|-------------------------------------------------------------|---------------------|-------------------|---------------------------------------------|---------|------|---------------------------------------|----------------------------|-----------------------------|----------------------------|------------|-------------------------------------------|----------------------------------|-------------|------------|----------------------|----------------------|
| No.                                                         | Titulo del Jornal   | Ubicación         | Empleado                                    | Jornal  | Dias | Renglon 033<br>COMPLEMENTO<br>SALARIO | Renglon<br>031<br>Jornales | Renglon 033<br>Bono 66-2000 | TOTAL DEVENGADO<br>MENSUAL |            |                                           |                                  | Deducciones |            | TOTAL<br>DEDUCCIONES | LIQUIDO A<br>RECIBIR |
|                                                             |                     |                   |                                             |         |      |                                       |                            |                             | 201                        | IGSS       | Descuento<br>Banco de los<br>trabajadores | 211<br>Retenciones<br>Judiciales |             |            |                      |                      |
|                                                             |                     |                   |                                             |         |      |                                       |                            |                             |                            |            |                                           |                                  |             |            |                      |                      |
| 1                                                           | Consejero           | Administrativo    | Victoria de Jesus Peralta Peralta           | Q 71.40 | 30   | 836.60                                | Q 2 142.00                 | Q 250.00                    | Q 3 228.60                 | Q 143.87   | Q 1 875.41                                | Q -                              | Q 2 019.28  | Q 1 209.32 |                      |                      |
| 2                                                           | Consejero           | Administrativo    | Sara Alejandra Quevedo Alcantara            | Q 71.40 | 30   | 836.60                                | Q 2 142.00                 | Q 250.00                    | Q 3 228.60                 | Q 143.87   | Q 1 319.34                                | Q -                              | Q 1 463.21  | Q 1 765.39 |                      |                      |
| 3                                                           | Consejero           | Administrativo    | Elida Elenora Obando Hernandez              | Q 71.40 | 30   | 836.60                                | Q 2 142.00                 | Q 250.00                    | Q 3 228.60                 | Q 143.87   | Q -                                       | Q -                              | Q 143.87    | Q 3 084.73 |                      |                      |
| 4                                                           | Consejero           | Administrativo    | Yomara Mariel Escobar Calderon              | Q 71.40 | 30   | 836.60                                | Q 2 142.00                 | Q 250.00                    | Q 3 228.60                 | Q 143.87   | Q -                                       | Q -                              | Q 143.87    | Q 3 084.73 |                      |                      |
| 5                                                           | Consejero           | Administrativo    | Bertha Azucena Gonzalez Perez de Gonzalez   | Q 71.40 | 30   | 836.60                                | Q 2 142.00                 | Q 250.00                    | Q 3 228.60                 | Q 143.87   | Q -                                       | Q -                              | Q 143.87    | Q 3 084.73 |                      |                      |
| 6                                                           | Consejero           | Estacion Acuatica | Reyna Elizabeth Ito Choz                    | Q 71.40 | 30   | 836.60                                | Q 2 142.00                 | Q 250.00                    | Q 3 228.60                 | Q 143.87   | Q -                                       | Q -                              | Q 143.87    | Q 3 084.73 |                      |                      |
| 7                                                           | Consejero           | Administrativo    | Lesvia Aranziz Martinez                     | Q 71.40 | 30   | 836.60                                | Q 2 142.00                 | Q 250.00                    | Q 3 228.60                 | Q 143.87   | Q -                                       | Q -                              | Q 143.87    | Q 3 084.73 |                      |                      |
| 8                                                           | Consejero           | Administrativo    | Juana Francisca Hernandez Estrada de Obando | Q 71.40 | 30   | 836.60                                | Q 2 142.00                 | Q 250.00                    | Q 3 228.60                 | Q 143.87   | Q -                                       | Q -                              | Q 143.87    | Q 3 084.73 |                      |                      |
| 9                                                           | Consejero           | Administrativo    | Saida Anarais Son Ejorac                    | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q 150.00                                  | Q -                              | Q 293.66    | Q 2 930.70 |                      |                      |
| 10                                                          | Peon Vigilante V    | Km 22             | Nazario Hernandez Osorio                    | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q 1 565.54                                | Q -                              | Q 1 709.20  | Q 1 515.16 |                      |                      |
| 11                                                          | Peon Vigilante V    | Km 22             | Avel Carlos Ramirez Martinez                | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q 2 378.05                                | Q -                              | Q 2 521.71  | Q 1 022.65 |                      |                      |
| 12                                                          | Peon Vigilante V    | acuatica          | Avel Augusto Lopez De Leon                  | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q 1 689.44                                | Q -                              | Q 2 034.10  | Q 1 152.26 |                      |                      |
| 13                                                          | Peon Vigilante V    | Km 22             | Miguel Angel de Leon                        | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q 1 730.99                                | Q -                              | Q 1 874.65  | Q 1 349.11 |                      |                      |
| 14                                                          | Peon Vigilante V    | humedal           | Luis Armando Ramirez Martinez               | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q -                                       | Q -                              | Q 143.66    | Q 3 080.70 |                      |                      |
| 15                                                          | Peon Vigilante V    | humedal           | Daniel Isaias Teon Anzandista               | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q -                                       | Q -                              | Q 143.66    | Q 3 080.70 |                      |                      |
| 16                                                          | Peon Vigilante V    | humedal           | Josias Nefra Ramirez Gomez                  | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q 1 970.73                                | Q 428.40                         | Q 2 542.79  | Q 661.57   |                      |                      |
| 17                                                          | Peon Vigilante V    | Km 22             | Israel Obando Lucas Ramirez                 | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q 1 646.63                                | Q -                              | Q 1 780.29  | Q 1 434.07 |                      |                      |
| 18                                                          | Peon Vigilante V    | K.M 22            | Jose Guadalupe Nolasco Perez                | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q 1 721.43                                | Q -                              | Q 1 855.09  | Q 1 305.27 |                      |                      |
| 19                                                          | Peon Vigilante V    | Humedal           | Estuardo Rangel Gutierrez Cruz              | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q 1 041.03                                | Q -                              | Q 1 885.09  | Q 2 035.67 |                      |                      |
| 20                                                          | Peon Vigilante V    | Cerra             | Dionicio Juan Gomez Acagalon                | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q 1 647.31                                | Q -                              | Q 1 790.97  | Q 1 433.39 |                      |                      |
| 21                                                          | Peon Vigilante V    | Cerra             | Marvin Eduardo Marcalas Sazo                | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q -                                       | Q -                              | Q 143.66    | Q 3 080.70 |                      |                      |
| 22                                                          | Peon Vigilante V    | Estacion Acuatica | Ivies Viga Gomez acagalon                   | Q 75.64 | 30   | 705.16                                | Q 2 269.20                 | Q 250.00                    | Q 3 224.36                 | Q 143.66   | Q 203.94                                  | Q -                              | Q 143.87    | Q 2 880.86 |                      |                      |
| 23                                                          | Auxiliar Miscelaneo | Km 22             | Angie Michelle Mesta Prieta de Alfaro       | Q 71.40 | 30   | 836.60                                | Q 2 142.00                 | Q 250.00                    | Q 3 228.60                 | Q 143.87   | Q -                                       | Q -                              | Q 347.71    | Q 1 459.43 |                      |                      |
| TOTAL                                                       |                     |                   |                                             |         |      |                                       |                            |                             | Q 50 919.60                | Q 3 306.28 | Q 18 097.71                               | Q 22 873.42                      | Q 51 329.26 |            |                      |                      |

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| No. | Titulo del Jornal | Ubicación              | Empleado                           | Jornal  | Días | Renglon 033         |          | Renglon 031 | Renglon 033  |        | TOTAL DEVENGADO MENSUAL |                        |   |        | TOTAL DEDUCCIONES | LIQUIDO A RECIBIR |   |
|-----|-------------------|------------------------|------------------------------------|---------|------|---------------------|----------|-------------|--------------|--------|-------------------------|------------------------|---|--------|-------------------|-------------------|---|
|     |                   |                        |                                    |         |      | COMPLEMENTO SALARIO | Jornales |             | Bono 66-2000 | 201    | 102                     | Retenciones Judiciales |   |        |                   |                   |   |
|     |                   |                        |                                    |         |      |                     |          |             |              |        |                         |                        |   |        |                   |                   |   |
| 24  | Peon              | Ejecucion de Proyectos | Hector William Martinez Cabrera    | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 1 621.12          | Q |
| 25  | Peon              | Ejecucion de Proyectos | Walter Celestino Gonzalez Guerra   | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 143.87            | Q |
| 26  | Peon              | Ejecucion de Proyectos | Jose Muñoz Chavez                  | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 1 514.30          | Q |
| 27  | Peon              | Desechos Solidos       | Jose Filiberto Dominguez Dominguez | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 143.87            | Q |
| 28  | Peon              | Desechos Solidos       | Cecilio Antonio Vasquez Soto       | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 3 084.73          | Q |
| 29  | Peon              | Desechos Solidos       | Domingo Sanchez Alonzo             | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 3 084.73          | Q |
| 30  | Peon              | Desechos Solidos       | Guider Ivan Rivera Sanchez         | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 1 183.42          | Q |
| 31  | Peon              | Desechos Solidos       | Agustin Lopez Lopez                | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 143.87            | Q |
| 32  | Peon              | Desechos Solidos       | Nelson Orlando Quiriones Yonol     | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 3 084.73          | Q |
| 33  | Peon              | Desechos Solidos       | Herculano Colmenar Estrada         | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 3 084.73          | Q |
| 34  | Peon              | Desechos Solidos       | Marcelino Gomez Davila             | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 3 084.73          | Q |
| 35  | Peon              | Desechos Solidos       | Napoleon Canahua Pop               | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 1 788.77          | Q |
| 36  | Peon              | Desechos Solidos       | Alexis Rodolfo Gonzales Avila      | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 1 205.96          | Q |
| 37  | Peon              | Desechos Solidos       | Domingo Antonio Martinez Vasquez   | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 893.57            | Q |
| 38  | Peon              | Desechos Solidos       | Juan Luis Hernandez Hernandez      | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 143.87            | Q |
| 39  | Peon              | Desechos Solidos       | Carlos Augusto Secalada Hernandez  | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 770.90            | Q |
| 40  | Peon              | Desechos Solidos       | Juan Jose Rodas Rivas              | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 732.48            | Q |
| 41  | Peon              | Desechos Solidos       | Josue Roberto Gomez Muñoz          | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 143.87            | Q |
| 42  | Peon              | Desechos Solidos       | Hector Vasquez Gomez               | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 143.87            | Q |
| 43  | Peon              | Desechos Solidos       | Quetrim Humberto Romero Chinchilla | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 1 475.21          | Q |
| 44  | Peon              | Desechos Solidos       | Indacante Byron Prieta Domingo     | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 1 753.39          | Q |
| 45  | Peon              | Desechos Solidos       | Alfredo Leonario Ramaca            | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 143.87            | Q |
| 46  | Peon              | Desechos Solidos       | Roberto Leonel Gonzalez Miguel     | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 3 084.73          | Q |
| 47  | Peon              | Desechos Solidos       | Eduardo Gerardo Alvarado Manrila   | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 143.87            | Q |
| 48  | Peon              | Estacion Acuatica      | Julio Rodolfo Nicon Garcia Ramirez | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 417.60            | Q |
| 49  | Peon              | Estacion Acuatica      | Gerardo Morales Marroquin          | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 1 069.25          | Q |
| 50  | Peon              | Estacion Acuatica      | Teodoro Queval Lopez               | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 1 671.80          | Q |
| 51  | Peon              | Estacion Acuatica      | Carlos Fernando Tello Valdez       | Q 71.40 | 30   | 836.60              | Q        | 2 142.00    | Q            | 250.00 | Q                       | 3 228.60               | Q | 143.87 | Q                 | 143.87            | Q |

## NÓMINA CORRESPONDIENTE MES DE JUNIO DE 2024

|       |      |                   |                                     |   |       |    |   |           |   |            |   |           |   |            |   |          |   |           |   |          |   |          |   |            |
|-------|------|-------------------|-------------------------------------|---|-------|----|---|-----------|---|------------|---|-----------|---|------------|---|----------|---|-----------|---|----------|---|----------|---|------------|
| 52    | Peon | Estacion Acuatica | José Abel Chamale Par               | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | 998.01    | Q | -        | Q | 1.142.08 | Q | 2.085.72   |
| 53    | Peon | Estacion Acuatica | Carlos Alfredo Sandoval Montroy     | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | 1.675.20  | Q | -        | Q | 1.819.07 | Q | 1.469.53   |
| 54    | Peon | Estacion Acuatica | Gerier Oswaldo Surry Estape         | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 55    | Peon | Estacion Acuatica | Andrés Payes Rodriguez              | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 56    | Peon | Estacion Acuatica | Ignacio Seijas Sequen               | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 57    | Peon | Estacion Acuatica | Mario Arturo Siquenza               | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 58    | Peon | Estacion Acuatica | Nery Armando Cusiñela Aviles        | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 59    | Peon | Estacion Acuatica | Yury Giovanni Guzman Aviles         | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 60    | Peon | Estacion Acuatica | Jesus Antonio Montaluz Mazaregops   | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | 604.32    | Q | -        | Q | 743.19   | Q | 2.460.41   |
| 61    | Peon | Estacion Acuatica | Cosmen Villalino Ochoano Montenegro | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 62    | Peon | Estacion Acuatica | Juan Antonio Roque Dionisio         | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | 696.70    | Q | -        | Q | 810.57   | Q | 2.418.03   |
| 63    | Peon | Estacion Acuatica | Marcelo Telon Hernandez             | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | 1.800.92  | Q | -        | Q | 1.944.69 | Q | 1.263.91   |
| 64    | Peon | Estacion Acuatica | Marlon Gervan Arizandela Arroyo     | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | 1.246.76  | Q | -        | Q | 1.390.63 | Q | 1.837.97   |
| 65    | Peon | Estacion Acuatica | José Luis Arzandela Cabrera         | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | 1.155.12  | Q | -        | Q | 1.298.69 | Q | 1.929.61   |
| 66    | Peon | Estacion Acuatica | Jorge Eduardo Lopez Ramirez         | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 67    | Peon | Estacion Acuatica | Hector Antonio Avila Hernandez      | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | 1.716.89  | Q | -        | Q | 1.862.76 | Q | 1.367.84   |
| 68    | Peon | Estacion Acuatica | Esvin Daniel Ramirez Piedra         | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 69    | Peon | Estacion Acuatica | Jerry Antonio Paz Diaz              | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 70    | Peon | Estacion Acuatica | Bernardino Alsin Cachin             | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | 1.113.43  | Q | -        | Q | 1.257.30 | Q | 1.971.30   |
| 71    | Peon | Estacion Acuatica | Edie Suarzo Garcia Velasquez        | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | 1.614.63  | Q | -        | Q | 1.758.50 | Q | 1.470.10   |
| 72    | Peon | Estacion Acuatica | Carlos Humberto Galicia Gonzalez    | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 73    | Peon | KM 22             | Orlando Estuardo Gomez Murga        | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | 1.253.50  | Q | -        | Q | 1.397.37 | Q | 1.831.23   |
| 74    | Peon | KM 22             | Marlon Alexis Reyes Gonzalez        | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 75    | Peon | KM 22             | Jenifer Josue Lopez Gonzalez        | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 76    | Peon | KM 22             | Ronald Guillermo Morales Rodriguez  | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| 77    | Peon | Km 22             | Maylor Enrique Barrios Castro       | Q | 71.40 | 30 | Q | 836.60    | Q | 2142.00    | Q | 250.00    | Q | 3.228.60   | Q | 143.87   | Q | -         | Q | -        | Q | 143.87   | Q | 3.084.73   |
| TOTAL |      |                   |                                     |   |       |    | Q | 45.176.40 | Q | 116.668.00 | Q | 13.000.00 | Q | 174.344.00 | Q | 7.788.96 | Q | 25.441.65 | Q | 1.867.30 | Q | 36.07.86 | Q | 130.266.64 |

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| No.   | Titulo del Jornal | Ubicación         | Empleado                           | Jornal | Días  | Renglon 033         |          | Renglon 031 | Renglon 033 | TOTAL DEVENGADO MENSUAL |            |          | Deducciones |        | TOTAL DEDUCCIONES | LIQUIDO A RECIBIR |          |          |           |
|-------|-------------------|-------------------|------------------------------------|--------|-------|---------------------|----------|-------------|-------------|-------------------------|------------|----------|-------------|--------|-------------------|-------------------|----------|----------|-----------|
|       |                   |                   |                                    |        |       | COMPLEMENTO SALARIO | Jornales |             |             | Bono 66-2000            | 201        | 102      | 211         |        |                   |                   |          |          |           |
|       |                   |                   |                                    |        |       |                     |          |             |             |                         |            |          |             |        |                   |                   |          |          |           |
| 78    | Jardinerio II     | Estación Acuática | Wlmer Jimenez Choma                | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 1,944.63          | Q        | 1,292.83 |           |
| 79    | Jardinerio II     | km 22             | Ivlin Omar Sanchez Ramirez         | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 80    | Jardinerio II     | km 22             | Roberto Romero Perilla             | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 81    | Jardinerio II     | km 22             | Fidencio Moraga Perez              | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 82    | Jardinerio II     | km 22             | Rafael Ordóñez Larez               | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 83    | Jardinerio II     | Forestal          | Esvin Leonel Rivera Pineda         | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 84    | Jardinerio II     | Forestal          | José Alberto Rucal                 | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 85    | Jardinerio II     | Forestal          | Emilio Taque Carranza              | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 86    | Jardinerio II     | Forestal          | Rigoberto de Jesús Osorio Moraleja | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 87    | Jardinerio II     | Forestal          | Victor Manuel Lopez Rodriguez      | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 88    | Jardinerio II     | Forestal          | Cosme Virgilio Morales Rodriguez   | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 89    | Jardinerio II     | Forestal          | Carlos Alberto Morales Contreras   | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 90    | Jardinerio II     | Forestal          | Freipe Santiago Carreto            | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 91    | Jardinerio II     | Forestal          | Solero Chicon Vargas               | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 92    | Jardinerio II     | Forestal          | Victor Vicente Paradas Gonzalez    | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 93    | Jardinerio II     | Forestal          | Antonio Coy Hernandez              | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 94    | Jardinerio II     | Forestal          | Vielito Catalan Ovando             | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 95    | Jardinerio II     | Forestal          | Hector Adelson Zepeda Cui          | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 96    | Jardinerio II     | Forestal          | Rayner Ochoa Osorio Perilla        | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 97    | Jardinerio II     | Forestal          | Carlos Eligio Cui Perilla          | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 98    | Jardinerio II     | Forestal          | Gabriel de Jesús Morales Pineda    | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 99    | Jardinerio II     | Forestal          | Adan Chispin                       | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 100   | Jardinerio II     | Forestal          | Fredy Leonidas Dominguez Ortiz     | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 101   | Jardinerio II     | Forestal          | Vicente Orlando Escobar Estupe     | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 102   | Jardinerio II     | Forestal          | Leobin Abel Saltillo Davila        | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 103   | Jardinerio II     | Forestal          | Neri Antonio Hernandez Osorio      | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 104   | Jardinerio II     | Forestal          | Alberto de Jesús Coy Cruz          | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 105   | Jardinerio II     | Forestal          | Mauro Romero Gonzalez Quezada      | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 106   | Jardinerio II     | Forestal          | Julio Roberto Martinez Aguilar     | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 107   | Jardinerio II     | Forestal          | Francisco Javier Rivera Orellana   | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 108   | Jardinerio II     | Forestal          | Juan Pablo Lemus Conado            | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 109   | Jardinerio II     | Forestal          | Mayuel Angel Ramos Lus             | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 110   | Jardinerio II     | Forestal          | Wilson Ivan Chicon Perilla         | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| 111   | Jardinerio II     | Forestal          | Melbi Ederico Caralan Ovando       | Q      | 72.54 | 801.26              | Q        | 2,176.20    | Q           | 250.00                  | Q          | 3,227.46 | Q           | 143.81 | Q                 | 143.81            | Q        | 3,083.65 |           |
| TOTAL |                   |                   |                                    |        |       |                     |          |             |             |                         | 105,733.64 | Q        | 4,899.66    | Q      | 6,400.30          | Q                 | 1,404.72 | Q        | 97,039.03 |

| Total Devengado Mensual | Deducciones |                                     |                        |             | TOTAL DEDUCCIONES | Líquido |
|-------------------------|-------------|-------------------------------------|------------------------|-------------|-------------------|---------|
|                         | 201         | 102                                 | 211                    |             |                   |         |
|                         | IGSS        | Descuento Banco de los trabajadores | Retenciones Judiciales |             |                   |         |
| Q 358,280.72            | Q 15,964.84 | Q 49,939.64                         | Q 4,741.45             | Q 70,645.89 | Q 287,634.83      |         |

TOTAL DEVENGADO: Q 358,280.72

  
María Lúcia Mayorga  
Ejecutiva de Nómina  
AMSA



Vo.Bo.   
Dra. Emma Legido Olaz Larín  
Directora Ejecutiva  
AMSA



I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54.56  
REPORTES : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

|                                                       |                                              |            |              |                    |               |          |                |          |  |  |  |  |  |
|-------------------------------------------------------|----------------------------------------------|------------|--------------|--------------------|---------------|----------|----------------|----------|--|--|--|--|--|
| Lugar: GUATEMALA, VILLA NUEVA                         |                                              |            |              |                    |               |          |                |          |  |  |  |  |  |
| Oficina: DIRECCIÓN Y COORDINACIÓN                     |                                              |            |              |                    |               |          |                |          |  |  |  |  |  |
| Programa: 2024 - 11130016 - 219 - 12 - 33             |                                              |            |              |                    |               |          |                |          |  |  |  |  |  |
| Estado Puesto                                         | Nombre Empleado                              | Banco      | Numero Emp.  | Clase Especialidad | No. Cédula    | Días     | Descuentos     |          |  |  |  |  |  |
| Puesto                                                | Nombre Puesto                                | Cta/Chq    | IGSS         | Bonificaciones     |               |          |                |          |  |  |  |  |  |
| Pda. Individual                                       |                                              |            |              |                    |               |          |                |          |  |  |  |  |  |
| CONTROL: 0001 RENGLÓN: 031                            |                                              |            |              |                    |               |          |                |          |  |  |  |  |  |
| 11130016-219-00-0115-0001-12-33-00-000-001-000-031-11 |                                              |            |              |                    |               |          |                |          |  |  |  |  |  |
| 1565086<br>00253                                      | SARA ADELAIDA QUEVEDO ALCANTARA              | BANRURAL   | 9901433980   | 00000              |               |          | Total Ingreso: | 3,228.60 |  |  |  |  |  |
|                                                       | CONSERJE-SIN ESPECIALIDAD                    | 3298040394 | 267088581    | 1663148700610      | 30            |          | Total Egreso:  | 1,463.21 |  |  |  |  |  |
|                                                       | ASIGNADO:                                    | 71.40      | DEVENGADO:   | 2,142.00           |               |          | Líquido:       | 1,765.39 |  |  |  |  |  |
|                                                       | BN 66-2000 TEM                               |            | 250.00       |                    | BT PREST ORIG |          | 1,319.34       |          |  |  |  |  |  |
|                                                       | BONO AJUSTE SAL MIN TEM Y                    |            |              |                    | 836.60        | IGSS IVS |                | 143.87   |  |  |  |  |  |
|                                                       |                                              |            |              |                    | 3,228.60      |          |                | 1,463.21 |  |  |  |  |  |
|                                                       |                                              |            |              |                    |               |          |                |          |  |  |  |  |  |
| 1565087<br>00254                                      | ELIDA ETELIVNA N/A OBANDO HERNANDEZ DE ROQUE | BANRURAL   | 9901433981   | 00000              |               |          | Total Ingreso: | 3,228.60 |  |  |  |  |  |
|                                                       | CONSERJE-SIN ESPECIALIDAD                    | 3785029546 | 201402411838 | AD1 1955743460114  | 30            |          | Total Egreso:  | 143.87   |  |  |  |  |  |
|                                                       | ASIGNADO:                                    | 71.40      | DEVENGADO:   | 2,142.00           |               |          | Líquido:       | 3,084.73 |  |  |  |  |  |
|                                                       | BN 66-2000 TEM                               |            | 250.00       |                    | IGSS IVS      |          | 143.87         |          |  |  |  |  |  |
|                                                       | BONO AJUSTE SAL MIN TEM Y                    |            |              |                    | 836.60        |          |                | 143.87   |  |  |  |  |  |
|                                                       |                                              |            |              |                    | 3,228.60      |          |                |          |  |  |  |  |  |
|                                                       |                                              |            |              |                    |               |          |                |          |  |  |  |  |  |
| 1565088<br>00255                                      | YOMARA NINETT N/A ESCOBAR CALDERÓN DE N/A    | BANRURAL   | 9901433982   | 00000              |               |          | Total Ingreso: | 3,228.60 |  |  |  |  |  |
|                                                       | CONSERJE-SIN ESPECIALIDAD                    | 3164072096 | 271228280    | DPI 1739508841211  | 30            |          | Total Egreso:  | 143.87   |  |  |  |  |  |
|                                                       | ASIGNADO:                                    | 71.40      | DEVENGADO:   | 2,142.00           |               |          | Líquido:       | 3,084.73 |  |  |  |  |  |
|                                                       | BN 66-2000 TEM                               |            | 250.00       |                    | IGSS IVS      |          | 143.87         |          |  |  |  |  |  |
|                                                       | BONO AJUSTE SAL MIN TEM Y                    |            |              |                    | 836.60        |          |                | 143.87   |  |  |  |  |  |
|                                                       |                                              |            |              |                    | 3,228.60      |          |                |          |  |  |  |  |  |
|                                                       |                                              |            |              |                    |               |          |                |          |  |  |  |  |  |
| 1565089<br>00256                                      | BERTILIA AZUCENA GONZALEZ PEREZ DE GONZALEZ  | BANRURAL   | 9901532670   | 00000              |               |          | Total Ingreso: | 3,228.60 |  |  |  |  |  |
|                                                       | CONSERJE-SIN ESPECIALIDAD                    | 3164095096 | 273046128    | DPI 2530747701213  | 30            |          | Total Egreso:  | 143.87   |  |  |  |  |  |
|                                                       | ASIGNADO:                                    | 71.40      | DEVENGADO:   | 2,142.00           |               |          | Líquido:       | 3,084.73 |  |  |  |  |  |
|                                                       | BN 66-2000 TEM                               |            | 250.00       |                    | IGSS IVS      |          | 143.87         |          |  |  |  |  |  |
|                                                       | BONO AJUSTE SAL MIN TEM Y                    |            |              |                    | 836.60        |          |                | 143.87   |  |  |  |  |  |
|                                                       |                                              |            |              |                    | 3,228.60      |          |                |          |  |  |  |  |  |
|                                                       |                                              |            |              |                    |               |          |                |          |  |  |  |  |  |
| 1565090<br>00257                                      | REYNA ELIZABETH TOC CHOZ                     | BANRURAL   | 9901172017   | 00000              |               |          | Total Ingreso: | 3,228.60 |  |  |  |  |  |
|                                                       | CONSERJE-SIN ESPECIALIDAD                    | 3247011971 | 281094409    | DPI 1699779190114  | 30            |          | Total Egreso:  | 143.87   |  |  |  |  |  |
|                                                       | ASIGNADO:                                    | 71.40      | DEVENGADO:   | 2,142.00           |               |          | Líquido:       | 3,084.73 |  |  |  |  |  |
|                                                       | BN 66-2000 TEM                               |            | 250.00       |                    | IGSS IVS      |          | 143.87         |          |  |  |  |  |  |
|                                                       | BONO AJUSTE SAL MIN TEM Y                    |            |              |                    | 836.60        |          |                | 143.87   |  |  |  |  |  |
|                                                       |                                              |            |              |                    | 3,228.60      |          |                |          |  |  |  |  |  |

[ PROD - GOBIERNO CENTRAL ]  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54.56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

Lugar: GUATEMALA, VILLA NUEVA  
Oficina: DIRECCIÓN Y COORDINACIÓN  
Programa: 2024 - 11130916 - 219 - 12 - 33

Estado Puesto  
Puesto  
Nombre Empleado  
Nombre Puesto

| Pda. Individual | Banco                     | Cta/Chq    | Numero Emp. | Clase Especialidad | No. Cédula    | Días              | Descuentos     |               |
|-----------------|---------------------------|------------|-------------|--------------------|---------------|-------------------|----------------|---------------|
|                 |                           |            |             |                    |               |                   | Total Ingreso: | Total Egreso: |
| 1565091         | BANRURAL                  | 3493087803 | 9901615726  | 00000              | 274012947     | DPI 2419823240115 | 30             | 3,228.60      |
| 00258           | ASIGNADO:                 | 71.40      | DEVENGADO:  | 2,142.00           |               |                   |                | 143.87        |
|                 | BN 66-2000 TEM            |            |             | 250.00             | IGSS IVS      |                   |                | 3,084.73      |
|                 | BONO AJUSTE SAL MIN TEM Y |            |             | 836.60             |               |                   |                |               |
|                 |                           |            |             | 3,228.60           |               |                   | 143.87         |               |
| 1565092         | BANRURAL                  | 3164103556 | 9901599217  | 00000              | 201400779437  | DPI 1630486140114 | 30             | 3,228.60      |
| 00259           | ASIGNADO:                 | 71.40      | DEVENGADO:  | 2,142.00           |               |                   |                | 143.87        |
|                 | BN 66-2000 TEM            |            |             | 250.00             | IGSS IVS      |                   |                | 3,084.73      |
|                 | BONO AJUSTE SAL MIN TEM Y |            |             | 836.60             |               |                   |                |               |
|                 |                           |            |             | 3,228.60           |               |                   | 143.87         |               |
| 1565093         | BANRURAL                  | 3164096165 | 9901534402  | 00000              | 3043831120114 | DPI 3043831120114 | 30             | 3,228.60      |
| 00260           | ASIGNADO:                 | 71.40      | DEVENGADO:  | 2,142.00           |               |                   |                | 143.87        |
|                 | BN 66-2000 TEM            |            |             | 250.00             | IGSS IVS      |                   |                | 3,084.73      |
|                 | BONO AJUSTE SAL MIN TEM Y |            |             | 836.60             |               |                   |                |               |
|                 |                           |            |             | 3,228.60           |               |                   | 143.87         |               |
| 1565094         | BANRURAL                  | 3393002669 | 9901433979  | 00000              | 201100388668  | DPI 1991593940512 | 30             | 3,228.60      |
| 00261           | ASIGNADO:                 | 71.40      | DEVENGADO:  | 2,142.00           |               |                   |                | 143.87        |
|                 | BN 66-2000 TEM            |            |             | 250.00             | BT PREST ORIG |                   |                | 1,209.32      |
|                 | BONO AJUSTE SAL MIN TEM Y |            |             | 836.60             | IGSS IVS      |                   |                | 143.87        |
|                 |                           |            |             | 3,228.60           |               |                   | 2,019.28       |               |
| 1565109         | BANRURAL                  | 3364085352 | 9901433989  | 00000              | 1837075240507 | DPI 1837075240507 | 30             | 3,224.36      |
| 00262           | ASIGNADO:                 | 75.64      | DEVENGADO:  | 2,269.20           |               |                   |                | 293.66        |
|                 | BN 66-2000 TEM            |            |             | 250.00             | BT PREST ORIG |                   |                | 2,930.70      |
|                 | BONO AJUSTE SAL MIN TEM Y |            |             | 705.16             | IGSS IVS      |                   |                | 143.66        |
|                 |                           |            |             | 3,224.36           |               |                   | 293.66         |               |
| 1565110         | BANRURAL                  | 3424051646 | 9901433991  | 00000              | 160090254     | DPI 2185146461211 | 30             | 3,224.36      |
| 00263           | ASIGNADO:                 | 75.64      | DEVENGADO:  | 2,269.20           |               |                   |                | 2,521.71      |
|                 | BN 66-2000 TEM            |            |             | 250.00             | BT PREST ORIG |                   |                | 702.65        |
|                 | BONO AJUSTE SAL MIN TEM Y |            |             | 705.16             | IGSS IVS      |                   |                | 143.66        |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

Lugar: GUATEMALA, VILLA NUEVA  
Oficina: DIRECCIÓN Y COORDINACIÓN  
Programa: 2024 - 11130016 - 219 - 12 - 33

| Estado Puesto   | Nombre Empleado                   | Banco      | Numero Emp.   | Clase Especialidad | Días     | Descuentos              |
|-----------------|-----------------------------------|------------|---------------|--------------------|----------|-------------------------|
| Puesto          | Nombre Puesto                     | Cta/Chq    | IGSS          | No. Cédula         |          |                         |
| Pda. Individual |                                   |            |               | Bonificaciones     |          |                         |
| 1565111         | MIGUEL ANGEL N/A DE LEON N/A      | BANRURAL   | 9901451146    | 00000              | 3,224.36 | 2,521.71                |
| 00264           | PEÓN VIGILANTE V-SIN ESPECIALIDAD | 3759041939 | 171158520     | DPI 1874755201805  | 30       |                         |
|                 | ASIGNADO:                         |            | 75.64         | DEVENGADO:         | 2,269.20 |                         |
|                 | BN 66-2000 TEM                    |            |               |                    | 250.00   | BT PREST ORIG           |
|                 | BONO AJUSTE SAL MIN TEM Y         |            |               |                    | 705.16   | IGSS IVS                |
|                 |                                   |            |               |                    | 3,224.36 |                         |
|                 |                                   |            |               |                    |          | Total Ingreso: 3,224.36 |
|                 |                                   |            |               |                    |          | Total Egreso: 2,032.10  |
|                 |                                   |            |               |                    |          | Líquido: 1,192.26       |
|                 |                                   |            |               |                    |          | 1,888.44                |
|                 |                                   |            |               |                    |          | 143.66                  |
|                 |                                   |            |               |                    |          | 2,032.10                |
| 1565112         | LUIS ARMANDO RAMIREZ MARTINEZ     | BANRURAL   | 9901531023    | 00000              |          | 3,224.36                |
| 00265           | PEÓN VIGILANTE V-SIN ESPECIALIDAD | 3733046116 | 2333490810613 | DPI 2333490810613  | 30       |                         |
|                 | ASIGNADO:                         |            | 75.64         | DEVENGADO:         | 2,269.20 |                         |
|                 | BN 66-2000 TEM                    |            |               |                    | 250.00   | BT PREST ORIG           |
|                 | BONO AJUSTE SAL MIN TEM Y         |            |               |                    | 705.16   | IGSS IVS                |
|                 |                                   |            |               |                    | 3,224.36 |                         |
|                 |                                   |            |               |                    |          | Total Ingreso: 3,224.36 |
|                 |                                   |            |               |                    |          | Total Egreso: 1,874.65  |
|                 |                                   |            |               |                    |          | Líquido: 1,349.71       |
|                 |                                   |            |               |                    |          | 1,730.99                |
|                 |                                   |            |               |                    |          | 143.66                  |
|                 |                                   |            |               |                    |          | 1,874.65                |
| 1565113         | DANIEL ISAIAS TELON ARIZANDIETA   | BANRURAL   | 990699706     | 00000              |          | 3,224.36                |
| 00266           | PEÓN VIGILANTE V-SIN ESPECIALIDAD | 3287047846 | 169410602     | DPI 1900665550117  | 30       |                         |
|                 | ASIGNADO:                         |            | 75.64         | DEVENGADO:         | 2,269.20 |                         |
|                 | BN 66-2000 TEM                    |            |               |                    | 250.00   | IGSS IVS                |
|                 | BONO AJUSTE SAL MIN TEM Y         |            |               |                    | 705.16   |                         |
|                 |                                   |            |               |                    | 3,224.36 |                         |
|                 |                                   |            |               |                    |          | Total Ingreso: 3,224.36 |
|                 |                                   |            |               |                    |          | Total Egreso: 143.66    |
|                 |                                   |            |               |                    |          | Líquido: 3,080.70       |
|                 |                                   |            |               |                    |          | 143.66                  |
|                 |                                   |            |               |                    |          | 143.66                  |
|                 |                                   |            |               |                    |          | 143.66                  |
| 1565114         | JOSIAS NIETALI RAMIREZ GOMEZ      | BANRURAL   | 9901596945    | 00000              |          | 3,224.36                |
| 00267           | PEÓN VIGILANTE V-SIN ESPECIALIDAD | 3532057147 | 169410602     | DPI 1812515311212  | 30       |                         |
|                 | ASIGNADO:                         |            | 75.64         | DEVENGADO:         | 2,269.20 |                         |
|                 | BN 66-2000 TEM                    |            |               |                    | 250.00   | IGSS IVS                |
|                 | BONO AJUSTE SAL MIN TEM Y         |            |               |                    | 705.16   |                         |
|                 |                                   |            |               |                    | 3,224.36 |                         |
|                 |                                   |            |               |                    |          | Total Ingreso: 3,224.36 |
|                 |                                   |            |               |                    |          | Total Egreso: 143.66    |
|                 |                                   |            |               |                    |          | Líquido: 3,080.70       |
|                 |                                   |            |               |                    |          | 143.66                  |
|                 |                                   |            |               |                    |          | 143.66                  |
|                 |                                   |            |               |                    |          | 143.66                  |
| 1565115         | ISMAEL OBDULIO LUCAS RAMIREZ      | BANRURAL   | 9901451132    | 00000              |          | 3,224.36                |
| 00268           | PEÓN VIGILANTE V-SIN ESPECIALIDAD | 3137133529 | 177061306     | DPI 3792849871219  | 30       |                         |
|                 | ASIGNADO:                         |            | 75.64         | DEVENGADO:         | 2,269.20 |                         |
|                 | BN 66-2000 TEM                    |            |               |                    | 250.00   | BT PREST ORIG           |
|                 | BONO AJUSTE SAL MIN TEM Y         |            |               |                    | 705.16   | IGSS IVS                |
|                 |                                   |            |               |                    | 3,224.36 | JUDICIAL                |
|                 |                                   |            |               |                    |          | Total Ingreso: 3,224.36 |
|                 |                                   |            |               |                    |          | Total Egreso: 2,542.79  |
|                 |                                   |            |               |                    |          | Líquido: 681.57         |
|                 |                                   |            |               |                    |          | 1,970.73                |
|                 |                                   |            |               |                    |          | 143.66                  |
|                 |                                   |            |               |                    |          | 428.40                  |
|                 |                                   |            |               |                    |          | 2,542.79                |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

| Lugar: GUATEMALA, VILLA NUEVA             |                                   |            |               |                    |            |               |                |          |  |
|-------------------------------------------|-----------------------------------|------------|---------------|--------------------|------------|---------------|----------------|----------|--|
| Oficina: DIRECCIÓN Y COORDINACIÓN         |                                   |            |               |                    |            |               |                |          |  |
| Programa: 2024 - 11130016 - 219 - 12 - 33 |                                   |            |               |                    |            |               |                |          |  |
| Estado Puesto                             | Nombre Empleado                   | Banco      | Numero Emp.   | Clase Especialidad | No. Cédula | Días          | Descuentos     |          |  |
| Puesto                                    | Nombre Puesto                     | Cta/Chq    | IGSS          |                    |            |               |                |          |  |
| Pda. Individual                           |                                   |            |               |                    |            |               |                |          |  |
| 1565116<br>00269                          | JOSE GUADALUPE NOLASCO PEREZ      | BANRURAL   | 9901575029    | 00000              |            |               | Total Ingreso: | 3,224.36 |  |
|                                           | PEÓN VIGILANTE V-SIN ESPECIALIDAD | 3630036252 | 183382498     | DPI 2930820141219  | 30         |               | Total Egreso:  | 1,790.29 |  |
|                                           | ASIGNADO:                         |            | 75.64         | DEVENGADO:         | 2,269.20   |               | Líquido:       | 1,434.07 |  |
|                                           | BN 66-2000 TEM                    |            |               |                    | 250.00     | BT PREST ORIG | 1,646.63       |          |  |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               |                    | 705.16     | IGSS IVS      | 143.66         |          |  |
|                                           |                                   |            |               |                    | 3,224.36   |               | 1,790.29       |          |  |
|                                           |                                   |            |               |                    |            |               |                |          |  |
| 1565117<br>00270                          | ESTUARDO RANDOLFO GUTIERREZ CRUZ  | BANRURAL   | 9901349725    | 00000              |            |               | Total Ingreso: | 3,224.36 |  |
|                                           | PEÓN VIGILANTE V-SIN ESPECIALIDAD | 3607017078 | 2108883421709 | DPI 2108883421709  | 30         |               | Total Egreso:  | 1,865.09 |  |
|                                           | ASIGNADO:                         |            | 75.64         | DEVENGADO:         | 2,269.20   |               | Líquido:       | 1,359.27 |  |
|                                           | BN 66-2000 TEM                    |            |               |                    | 250.00     | BT PREST ORIG | 1,721.43       |          |  |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               |                    | 705.16     | IGSS IVS      | 143.66         |          |  |
|                                           |                                   |            |               |                    | 3,224.36   |               | 1,865.09       |          |  |
|                                           |                                   |            |               |                    |            |               |                |          |  |
| 1565118<br>00271                          | DIONICIO JUAN GOMEZ ACAJABON      | BANRURAL   | 9901533150    | 00000              |            |               | Total Ingreso: | 3,224.36 |  |
|                                           | PEÓN VIGILANTE V-SIN ESPECIALIDAD | 3137154580 | 175386838     | DPI 2631591320115  | 30         |               | Total Egreso:  | 1,184.69 |  |
|                                           | ASIGNADO:                         |            | 75.64         | DEVENGADO:         | 2,269.20   |               | Líquido:       | 2,039.67 |  |
|                                           | BN 66-2000 TEM                    |            |               |                    | 250.00     | IGSS IVS      | 143.66         |          |  |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               |                    | 705.16     | JUDICIAL      | 1,041.03       |          |  |
|                                           |                                   |            |               |                    | 3,224.36   |               | 1,184.69       |          |  |
|                                           |                                   |            |               |                    |            |               |                |          |  |
| 1565119<br>00272                          | MARVIN ESTUARDO MACOLAS SAZO      | BANRURAL   | 9901531045    | 00000              |            |               | Total Ingreso: | 3,224.36 |  |
|                                           | PEÓN VIGILANTE V-SIN ESPECIALIDAD | 3742010761 | 2178074100117 | DPI 2178074100117  | 30         |               | Total Egreso:  | 1,790.97 |  |
|                                           | ASIGNADO:                         |            | 75.64         | DEVENGADO:         | 2,269.20   |               | Líquido:       | 1,433.39 |  |
|                                           | BN 66-2000 TEM                    |            |               |                    | 250.00     | BT PREST ORIG | 1,647.31       |          |  |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               |                    | 705.16     | IGSS IVS      | 143.66         |          |  |
|                                           |                                   |            |               |                    | 3,224.36   |               | 1,790.97       |          |  |
|                                           |                                   |            |               |                    |            |               |                |          |  |
| 1565120<br>00273                          | INES VIDAL GOMEZ ACAJABON         | BANRURAL   | 9901531048    | 00000              |            |               | Total Ingreso: | 3,224.36 |  |
|                                           | PEÓN VIGILANTE V-SIN ESPECIALIDAD | 3424062344 | 166549308     | DPI 159497510115   | 30         |               | Total Egreso:  | 143.66   |  |
|                                           | ASIGNADO:                         |            | 75.64         | DEVENGADO:         | 2,269.20   |               | Líquido:       | 3,080.70 |  |
|                                           | BN 66-2000 TEM                    |            |               |                    | 250.00     | IGSS IVS      | 143.66         |          |  |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               |                    | 705.16     |               |                |          |  |
|                                           |                                   |            |               |                    | 3,224.36   |               | 143.66         |          |  |
|                                           |                                   |            |               |                    |            |               |                |          |  |
| 1565121<br>00274                          | JUAN CARLOS RAMIREZ MARTINEZ      | BANRURAL   | 9901616059    | 00000              |            |               | Total Ingreso: | 3,224.36 |  |
|                                           | PEÓN VIGILANTE V-SIN ESPECIALIDAD | 3257054906 | 2159769490613 | DPI 2159769490613  | 30         |               | Total Egreso:  | 1,709.20 |  |
|                                           | ASIGNADO:                         |            | 75.64         | DEVENGADO:         | 2,269.20   |               | Líquido:       | 1,515.16 |  |
|                                           | BN 66-2000 TEM                    |            |               |                    | 250.00     | BT PREST ORIG | 1,565.54       |          |  |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               |                    | 705.16     | IGSS IVS      | 143.66         |          |  |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

Lugar: GUATEMALA, VILLA NUEVA  
Oficina: DIRECCIÓN Y COORDINACIÓN  
Programa: 2024 - 11130016 - 219 - 12 - 33

| Estado Puesto   |        | Nombre Empleado                                                    | Banco                  |                             | Numero Emp.                |          | Clase Especialidad | Dias           |               | Descuentos |                |          |          |
|-----------------|--------|--------------------------------------------------------------------|------------------------|-----------------------------|----------------------------|----------|--------------------|----------------|---------------|------------|----------------|----------|----------|
| Puesto          | Puesto | Nombre Puesto                                                      | Cta/Chq                | IGSS                        | IGSS                       |          | No. Cédula         | Bonificaciones |               |            |                |          |          |
| Pda. Individual |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                | 1,709.20 |          |
| 1565122         | 00275  | ANGIE MICHELLE MEDA PINEDA<br>AUXILIAR MISCELANEO-SIN ESPECIALIDAD | BANRURAL<br>3759069072 | 9901610871<br>2902579400101 | 00000<br>DP1 2902579400101 | 30       |                    |                |               |            | Total Ingreso: | 3,228.60 |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            | Total Egreso:  | 347.71   |          |
| ASIGNADO:       |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                | Líquido: | 2,880.89 |
|                 |        |                                                                    |                        | 71.40                       | DEVENGADO:                 | 2,142.00 |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        | BN 66-2000 TEM              |                            | 250.00   | 203.84             |                | BY PREST ORIG |            |                |          |          |
|                 |        |                                                                    |                        | BONO AJUSTE SAL MIN TEM Y   |                            | 836.60   | 143.87             |                | IGSS IVS      |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
|                 |        |                                                                    |                        |                             |                            |          |                    |                |               |            |                |          |          |
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| Registros                                   |  | Ingresos | Egresos   | Líquido   |
|---------------------------------------------|--|----------|-----------|-----------|
| Totales del Control 0001                    |  | 23       | 22,873.42 | 51,329.26 |
| Totales del Renglón 031 de la Actividad 001 |  | 23       | 22,873.42 | 51,329.26 |
| Totales de la Actividad 001                 |  | 23       | 22,873.42 | 51,329.26 |

I PROD -GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

|                                                       |                                 |                           |             |                    |            |  |  |  |  |  |  |
|-------------------------------------------------------|---------------------------------|---------------------------|-------------|--------------------|------------|--|--|--|--|--|--|
| Lugar: GUATEMALA, VILLA NUEVA                         |                                 |                           |             |                    |            |  |  |  |  |  |  |
| Oficina: CONTROL DE LA CALIDAD DEL AGUA               |                                 |                           |             |                    |            |  |  |  |  |  |  |
| Programa: 2024 - 11130016 - 219 - 12 - 33             |                                 |                           |             |                    |            |  |  |  |  |  |  |
| Estado Puesto                                         | Nombre Empleado                 | Banco                     | Numero Emp. | Clase Especialidad | Descuentos |  |  |  |  |  |  |
| Puesto                                                | Nombre Puesto                   | Cta/Chq                   | IGSS        | No. Cédula         | Dias       |  |  |  |  |  |  |
| Pda. Individual                                       |                                 |                           |             |                    |            |  |  |  |  |  |  |
| CONTROL: 0002 RENGLÓN: 031                            |                                 |                           |             |                    |            |  |  |  |  |  |  |
| 11130016-219-00-0115-0002-12-33-00-000-002-000-031-11 |                                 |                           |             |                    |            |  |  |  |  |  |  |
| 1565124<br>00666                                      | HÉCTOR WILLIAM MARTÍNEZ CABRERA | BANRURAL                  | 9901434004  | 00000              |            |  |  |  |  |  |  |
|                                                       | PEÓN-SIN ESPECIALIDAD           | 3216004486                | 177576113   | DPI 1818242050101  | 30         |  |  |  |  |  |  |
|                                                       | ASIGNADO:                       | 71.40                     | DEVENGADO:  | 2,142.00           |            |  |  |  |  |  |  |
|                                                       | BN 66-2000 TEM                  |                           | 250.00      | BT PREST ORIG      |            |  |  |  |  |  |  |
|                                                       |                                 | BONO AJUSTE SAL MIN TEM Y | 836.60      | IGSS IVS           |            |  |  |  |  |  |  |
|                                                       |                                 | 3,228.60                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 | 1,627.12                  |             |                    |            |  |  |  |  |  |  |
|                                                       |                                 |                           |             |                    |            |  |  |  |  |  |  |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54.56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

Lugar: GUATEMALA, VILLA NUEVA  
Oficina: CONTROL DE LA CALIDAD DEL AGUA  
Programa: 2024 - 11130016 - 219 - 12 - 33

| Estado Puesto    | Nombre Empleado                  | Banco      | Numero Emp.   | Clase Especialidad | Dias     | Descuentos     |          |
|------------------|----------------------------------|------------|---------------|--------------------|----------|----------------|----------|
| Puesto           | Nombre Puesto                    | Cta/Chq    | IGSS          | No. Cédula         |          |                |          |
| Pda. Individual  |                                  |            |               | Bonificaciones     |          |                |          |
| 1565129<br>00671 | DOMINGO SANCHEZ ALONZO           | BANRURAL   | 9901347851    | 00000              |          | Total Ingreso: | 3,228.60 |
|                  | PEÓN-SIN ESPECIALIDAD            | 3216034565 | 170289888     | DPI 1964279831411  | 30       | Total Egreso:  | 143.87   |
|                  | ASIGNADO:                        |            | 71.40         | DEVENGADO:         | 2,142.00 | Líquido:       | 3,084.73 |
|                  | BN 66-2000 TEM                   |            |               |                    | 250.00   |                | 143.87   |
|                  | BONO AJUSTE SAL MIN TEM Y        |            |               |                    | 836.60   |                |          |
|                  |                                  |            |               |                    | 3,228.60 |                | 143.87   |
| 1565130<br>00672 | GUILDER IVAN RIVERA SANCHEZ      | BANRURAL   | 9901489141    | 00000              |          | Total Ingreso: | 3,228.60 |
|                  | PEÓN-SIN ESPECIALIDAD            | 3208058030 | 181039165     | DPI 2510924970502  | 30       | Total Egreso:  | 2,045.18 |
|                  | ASIGNADO:                        |            | 71.40         | DEVENGADO:         | 2,142.00 | Líquido:       | 1,183.42 |
|                  | BN 66-2000 TEM                   |            |               |                    | 250.00   |                | 1,901.31 |
|                  | BONO AJUSTE SAL MIN TEM Y        |            |               |                    | 836.60   |                | 143.87   |
|                  |                                  |            |               |                    | 3,228.60 |                | 2,045.18 |
| 1565131<br>00673 | ANDRÉS PAYES RODRÍGUEZ           | BANRURAL   | 9901434026    | 00000              |          | Total Ingreso: | 3,228.60 |
|                  | PEÓN-SIN ESPECIALIDAD            | 3216001700 | 151364148     | DPI 1725481280114  | 30       | Total Egreso:  | 143.87   |
|                  | ASIGNADO:                        |            | 71.40         | DEVENGADO:         | 2,142.00 | Líquido:       | 3,084.73 |
|                  | BN 66-2000 TEM                   |            |               |                    | 250.00   |                | 143.87   |
|                  | BONO AJUSTE SAL MIN TEM Y        |            |               |                    | 836.60   |                |          |
|                  |                                  |            |               |                    | 3,228.60 |                | 143.87   |
| 1565132<br>00674 | CARLOS AUGUSTO SECAIDA HERNANDEZ | BANRURAL   | 9901197067    | 00000              |          | Total Ingreso: | 3,228.60 |
|                  | PEÓN-SIN ESPECIALIDAD            | 3287027181 | 164159972     | DPI 2176923460501  | 30       | Total Egreso:  | 143.87   |
|                  | ASIGNADO:                        |            | 71.40         | DEVENGADO:         | 2,142.00 | Líquido:       | 3,084.73 |
|                  | BN 66-2000 TEM                   |            |               |                    | 250.00   |                | 143.87   |
|                  | BONO AJUSTE SAL MIN TEM Y        |            |               |                    | 836.60   |                |          |
|                  |                                  |            |               |                    | 3,228.60 |                | 143.87   |
| 1565133<br>00675 | JUAN JOSE RODAS RIVAS            | BANRURAL   | 9901001044    | 00000              |          | Total Ingreso: | 3,228.60 |
|                  | PEÓN-SIN ESPECIALIDAD            | 3216008414 | 161114103     | DPI 1974051420207  | 30       | Total Egreso:  | 843.87   |
|                  | ASIGNADO:                        |            | 71.40         | DEVENGADO:         | 2,142.00 | Líquido:       | 2,384.73 |
|                  | BN 66-2000 TEM                   |            |               |                    | 250.00   |                | 700.00   |
|                  | BONO AJUSTE SAL MIN TEM Y        |            |               |                    | 836.60   |                | 143.87   |
|                  |                                  |            |               |                    | 3,228.60 |                | 843.87   |
| 1565134<br>00676 | JOSUE ROLANDO GOMEZ MUÑOZ        | BANRURAL   | 9901533112    | 00000              |          | Total Ingreso: | 3,228.60 |
|                  | PEÓN-SIN ESPECIALIDAD            | 3630035221 | 3626164930115 | DPI 3626164930115  | 30       | Total Egreso:  | 732.48   |
|                  | ASIGNADO:                        |            | 71.40         | DEVENGADO:         | 2,142.00 | Líquido:       | 2,496.12 |
|                  | BN 66-2000 TEM                   |            |               |                    | 250.00   |                | 588.61   |
|                  | BONO AJUSTE SAL MIN TEM Y        |            |               |                    | 836.60   |                | 143.87   |
|                  |                                  |            |               |                    | 3,228.60 |                |          |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

Lugar: GUATEMALA, VILLA NUEVA  
Oficina: CONTROL DE LA CALIDAD DEL AGUA  
Programa: 2024 - 11130016 - 219 - 12 - 33

| Estado Puesto    |                                    | Nombre Empleado           |               | Banco             | Cta/Cheq      | Numero Emp.    |  | Clase Especialidad | Dias | Descuentos     |          |
|------------------|------------------------------------|---------------------------|---------------|-------------------|---------------|----------------|--|--------------------|------|----------------|----------|
| Puesto           | Nombre Puesto                      | IGSS                      | No. Cédula    |                   |               | Bonificaciones |  |                    |      |                |          |
| Pda. Individual  |                                    |                           |               |                   |               |                |  |                    |      |                |          |
| 1565135<br>00677 | HECTOR VASQUEZ GOMEZ               | BANRURAL                  | 9901377158    | 00000             |               |                |  |                    |      | 3,228.60       | 732.48   |
|                  | PEÓN-SIN ESPECIALIDAD              | 3493048208                | 166364398     | DPI 1636773870503 | 30            |                |  |                    |      | Total Ingreso: | 3,228.60 |
|                  | ASIGNADO:                          | 71.40                     | DEVENGADO:    | 2,142.00          |               |                |  |                    |      | Total Egreso:  | 143.87   |
|                  | BN 66-2000 TEM                     |                           |               | 250.00            | IGSS IVS      |                |  |                    |      | Líquido:       | 3,084.73 |
|                  |                                    | BONO AJUSTE SAL MIN TEM Y |               |                   | 836.60        |                |  |                    |      |                |          |
|                  |                                    |                           |               |                   | 3,228.60      |                |  |                    |      | 143.87         |          |
| 1565136<br>00678 | QUEBRIN HUMBERTO ROMERO CHINCHILLA | BANRURAL                  | 9901381938    | 00000             |               |                |  |                    |      |                | 3,228.60 |
|                  | PEÓN-SIN ESPECIALIDAD              | 3628011282                | 177616885     | DPI 2422042280115 | 30            |                |  |                    |      | Total Ingreso: | 143.87   |
|                  | ASIGNADO:                          | 71.40                     | DEVENGADO:    | 2,142.00          |               |                |  |                    |      | Total Egreso:  | 3,084.73 |
|                  | BN 66-2000 TEM                     |                           |               | 250.00            | IGSS IVS      |                |  |                    |      | Líquido:       |          |
|                  |                                    | BONO AJUSTE SAL MIN TEM Y |               |                   | 836.60        |                |  |                    |      |                |          |
|                  |                                    |                           |               |                   | 3,228.60      |                |  |                    |      | 143.87         |          |
| 1565137<br>00679 | INOCTNTE BYRON PINEDA DIONICIO     | BANRURAL                  | 9900991359    | 00000             |               |                |  |                    |      |                | 3,228.60 |
|                  | PEÓN-SIN ESPECIALIDAD              | 3216003437                | 176504157     | DPI 1940133240114 | 30            |                |  |                    |      | Total Ingreso: | 1,753.39 |
|                  | ASIGNADO:                          | 71.40                     | DEVENGADO:    | 2,142.00          |               |                |  |                    |      | Total Egreso:  | 1,475.21 |
|                  | BN 66-2000 TEM                     |                           |               | 250.00            | BT PREST ORIG |                |  |                    |      | Líquido:       |          |
|                  |                                    | BONO AJUSTE SAL MIN TEM Y |               |                   | 836.60        |                |  |                    |      | 143.87         |          |
|                  |                                    |                           |               |                   | 3,228.60      |                |  |                    |      | 1,753.39       |          |
| 1565138<br>00680 | ALFREDO LEONARDO BAMACA            | BANRURAL                  | 9901355143    | 00000             |               |                |  |                    |      |                | 3,228.60 |
|                  | PEÓN-SIN ESPECIALIDAD              | 3661014699                | 2572077241210 | DPI 2572077241210 | 30            |                |  |                    |      | Total Ingreso: | 143.87   |
|                  | ASIGNADO:                          | 71.40                     | DEVENGADO:    | 2,142.00          |               |                |  |                    |      | Total Egreso:  | 3,084.73 |
|                  | BN 66-2000 TEM                     |                           |               | 250.00            | IGSS IVS      |                |  |                    |      | Líquido:       |          |
|                  |                                    | BONO AJUSTE SAL MIN TEM Y |               |                   | 836.60        |                |  |                    |      | 143.87         |          |
|                  |                                    |                           |               |                   | 3,228.60      |                |  |                    |      | 143.87         |          |
| 1565139<br>00681 | ROBERTO LEONEL GONZALEZ MIGUEL     | BANRURAL                  | 9901390586    | 00000             |               |                |  |                    |      |                | 3,228.60 |
|                  | PEÓN-SIN ESPECIALIDAD              | 3216033718                | 201000296698  | DPI 2526787370101 | 30            |                |  |                    |      | Total Ingreso: | 143.87   |
|                  | ASIGNADO:                          | 71.40                     | DEVENGADO:    | 2,142.00          |               |                |  |                    |      | Total Egreso:  | 3,084.73 |
|                  | BN 66-2000 TEM                     |                           |               | 250.00            | IGSS IVS      |                |  |                    |      | Líquido:       |          |
|                  |                                    | BONO AJUSTE SAL MIN TEM Y |               |                   | 836.60        |                |  |                    |      | 143.87         |          |
|                  |                                    |                           |               |                   | 3,228.60      |                |  |                    |      | 143.87         |          |
| 1565140<br>00682 | AGUSTIN LOPEZ LOPEZ                | BANRURAL                  | 9901434000    | 00000             |               |                |  |                    |      |                | 3,228.60 |
|                  | PEÓN-SIN ESPECIALIDAD              | 3216004367                | 163276561     | DPI 2239122551220 | 30            |                |  |                    |      | Total Ingreso: | 143.87   |
|                  | ASIGNADO:                          | 71.40                     | DEVENGADO:    | 2,142.00          |               |                |  |                    |      | Total Egreso:  | 3,084.73 |
|                  | BN 66-2000 TEM                     |                           |               | 250.00            | IGSS IVS      |                |  |                    |      | Líquido:       |          |
|                  |                                    | BONO AJUSTE SAL MIN TEM Y |               |                   | 836.60        |                |  |                    |      | 143.87         |          |
|                  |                                    |                           |               |                   | 3,228.60      |                |  |                    |      | 143.87         |          |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54.56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

| Lugar: GUATEMALA, VILLA NUEVA             |                               |                           |               |                    |            |          |              |        |        |  |  |
|-------------------------------------------|-------------------------------|---------------------------|---------------|--------------------|------------|----------|--------------|--------|--------|--|--|
| Oficina: CONTROL DE LA CALIDAD DEL AGUA   |                               |                           |               |                    |            |          |              |        |        |  |  |
| Programa: 2024 - 11130016 - 219 - 12 - 33 |                               |                           |               |                    |            |          |              |        |        |  |  |
| Estado Puesto                             | Nombre Empleado               | Banco                     | Numero Emp.   | Clase Especialidad | No. Cédula | Días     | Descuentos   |        |        |  |  |
| Puesto                                    | Nombre Puesto                 | Cta/Chq                   | IGSS          | Bonificaciones     |            |          |              |        |        |  |  |
| Pda. Individual                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               | BONO AJUSTE SAL MIN TEM Y |               | 836.60             |            | 3,228.60 |              | 143.87 |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
| 1565141                                   | NELSON ORLANDO QUINONEZ YOHOL | BANRURAL                  | 9901434001    | 00000              |            |          |              |        |        |  |  |
| 00683                                     | PEÓN-SIN ESPECIALIDAD         | 3216001475                | 171548332     | DPI 1669246871007  | 30         |          |              |        |        |  |  |
|                                           |                               | ASIGNADO:                 |               | 71.40              | DEVENGADO: | 2,142.00 |              |        |        |  |  |
|                                           |                               | BN 66-2000 TEM            |               |                    |            | 250.00   | IGSS IVS     |        |        |  |  |
|                                           |                               | BONO AJUSTE SAL MIN TEM Y |               |                    |            | 836.60   | 3,228.60     |        | 143.87 |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
| 1565142                                   | HIERCULANO COLMENAR ESTRADA   | BANRURAL                  | 9901434002    | 00000              |            |          |              |        |        |  |  |
| 00684                                     | PEÓN-SIN ESPECIALIDAD         | 3216001439                | 157044744     | DPI 1962382771014  | 30         |          |              |        |        |  |  |
|                                           |                               | ASIGNADO:                 |               | 71.40              | DEVENGADO: | 2,142.00 |              |        |        |  |  |
|                                           |                               | BN 66-2000 TEM            |               |                    |            | 250.00   | IGSS IVS     |        |        |  |  |
|                                           |                               | BONO AJUSTE SAL MIN TEM Y |               |                    |            | 836.60   | 3,228.60     |        | 143.87 |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
| 1565143                                   | MARCELINO GOMEZ DAVILA        | BANRURAL                  | 9901433972    | 00000              |            |          |              |        |        |  |  |
| 00685                                     | PEÓN-SIN ESPECIALIDAD         | 3137135315                | 145235503     | DPI 1826488930506  | 30         |          |              |        |        |  |  |
|                                           |                               | ASIGNADO:                 |               | 71.40              | DEVENGADO: | 2,142.00 |              |        |        |  |  |
|                                           |                               | BN 66-2000 TEM            |               |                    |            | 250.00   | IGSS IVS     |        |        |  |  |
|                                           |                               | BONO AJUSTE SAL MIN TEM Y |               |                    |            | 836.60   | 3,228.60     |        | 143.87 |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
| 1565144                                   | NAPOLEON CANAHUI POP          | BANRURAL                  | 9901355144    | 00000              |            |          |              |        |        |  |  |
| 00686                                     | PEÓN-SIN ESPECIALIDAD         | 3287036524                | 180240103     | DPI 1724504891607  | 30         |          |              |        |        |  |  |
|                                           |                               | ASIGNADO:                 |               | 71.40              | DEVENGADO: | 2,142.00 |              |        |        |  |  |
|                                           |                               | BN 66-2000 TEM            |               |                    |            | 250.00   | IGSS IVS     |        |        |  |  |
|                                           |                               | BONO AJUSTE SAL MIN TEM Y |               |                    |            | 836.60   | 3,228.60     |        | 143.87 |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
| 1565145                                   | ALEXIS RODOLFO GONZALEZ AVILA | BANRURAL                  | 9901110100    | 00000              |            |          |              |        |        |  |  |
| 00687                                     | PEÓN-SIN ESPECIALIDAD         | 3493030662                | 2622216080608 | DPI 2622216080608  | 30         |          |              |        |        |  |  |
|                                           |                               | ASIGNADO:                 |               | 71.40              | DEVENGADO: | 2,142.00 |              |        |        |  |  |
|                                           |                               | BN 66-2000 TEM            |               |                    |            | 250.00   | BT PRST ORIG |        |        |  |  |
|                                           |                               | BONO AJUSTE SAL MIN TEM Y |               |                    |            | 836.60   | 3,228.60     |        | 143.87 |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
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|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
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|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
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|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
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|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
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|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
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|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
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|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
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|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
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|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
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|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |
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|                                           |                               |                           |               |                    |            |          |              |        |        |  |  |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54.56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

Lugar: GUATEMALA, VILLA NUEVA  
Oficina: CONTROL DE LA CALIDAD DEL AGUA  
Programa: 2024 - 11130016 - 219 - 12 - 33

| Estado Puesto   | Nombre Empleado                     | Banco      | Numero Emp.   | Clase Especialidad | Dias     | Descuentos     |          |
|-----------------|-------------------------------------|------------|---------------|--------------------|----------|----------------|----------|
| Puesto          | Nombre Puesto                       | Cta/Chq    | IGSS          | No. Cédula         |          |                |          |
| Pda. Individual |                                     |            |               | Bonificaciones     |          |                |          |
| 1565146         | DOMINGO ANTONIO MARTINEZ VASQUEZ    | BANRURAL   | 9901001016    | 00000              |          | Total Ingreso: | 3,228.60 |
| 00688           | PEÓN-SIN ESPECIALIDAD               | 3229011703 | 181585886     | DPI 1914238580117  | 30       | Total Egreso:  | 893.57   |
|                 | ASIGNADO:                           |            | 71.40         | DEVENGADO:         | 2,142.00 | Liquido:       | 2,335.03 |
|                 | BN 66-2000 TEM                      |            |               |                    | 250.00   |                | 143.87   |
|                 | BONO AJUSTE SAL MIN TEM Y           |            |               |                    | 836.60   |                | 749.70   |
|                 |                                     |            |               |                    | 3,228.60 |                | 893.57   |
| 1565147         | JUAN LUIS HERNANDEZ HERNANDEZ       | BANRURAL   | 9901000969    | 00000              |          | Total Ingreso: | 3,228.60 |
| 00689           | PEÓN-SIN ESPECIALIDAD               | 3229010483 | 178317103     | DPI 1854499720117  | 30       | Total Egreso:  | 143.87   |
|                 | ASIGNADO:                           |            | 71.40         | DEVENGADO:         | 2,142.00 | Liquido:       | 3,084.73 |
|                 | BN 66-2000 TEM                      |            |               |                    | 250.00   |                | 143.87   |
|                 | BONO AJUSTE SAL MIN TEM Y           |            |               |                    | 836.60   |                |          |
|                 |                                     |            |               |                    | 3,228.60 |                | 143.87   |
| 1565148         | EDUARDO GERTRUDIS ALVARADO MANSILLA | BANRURAL   | 9901003470    | 00000              |          | Total Ingreso: | 3,228.60 |
| 00690           | PEÓN-SIN ESPECIALIDAD               | 3078038775 | 170436471     | DPI 2142818660101  | 30       | Total Egreso:  | 143.87   |
|                 | ASIGNADO:                           |            | 71.40         | DEVENGADO:         | 2,142.00 | Liquido:       | 3,084.73 |
|                 | BN 66-2000 TEM                      |            |               |                    | 250.00   |                | 143.87   |
|                 | BONO AJUSTE SAL MIN TEM Y           |            |               |                    | 836.60   |                |          |
|                 |                                     |            |               |                    | 3,228.60 |                | 143.87   |
| 1565149         | JULIO RODOLFO NIXON GARCIA RAMIREZ  | BANRURAL   | 9901300745    | 00000              |          | Total Ingreso: | 3,228.60 |
| 00691           | PEÓN-SIN ESPECIALIDAD               | 3661012641 | 2250745321109 | DPI 2250745321109  | 30       | Total Egreso:  | 561.47   |
|                 | ASIGNADO:                           |            | 71.40         | DEVENGADO:         | 2,142.00 | Liquido:       | 2,667.13 |
|                 | BN 66-2000 TEM                      |            |               |                    | 250.00   |                | 143.87   |
|                 | BONO AJUSTE SAL MIN TEM Y           |            |               |                    | 836.60   |                | 417.60   |
|                 |                                     |            |               |                    | 3,228.60 |                | 561.47   |
| 1565150         | GERARDO MACOLAS MARROQUIN           | BANRURAL   | 990009265     | 00000              |          | Total Ingreso: | 3,228.60 |
| 00692           | PEÓN-SIN ESPECIALIDAD               | 3229011717 | 148216021     | DPI 1842087420116  | 30       | Total Egreso:  | 1,069.25 |
|                 | ASIGNADO:                           |            | 71.40         | DEVENGADO:         | 2,142.00 | Liquido:       | 2,159.35 |
|                 | BN 66-2000 TEM                      |            |               |                    | 250.00   |                | 925.38   |
|                 | BONO AJUSTE SAL MIN TEM Y           |            |               |                    | 836.60   |                | 143.87   |
|                 |                                     |            |               |                    | 3,228.60 |                | 1,069.25 |
| 1565151         | TEODORO QUENEL LOPEZ                | BANRURAL   | 9901402581    | 00000              |          | Total Ingreso: | 3,228.60 |
| 00693           | PEÓN-SIN ESPECIALIDAD               | 3287038930 | 161484936     | DPI 2576489840313  | 30       | Total Egreso:  | 1,871.80 |
|                 | ASIGNADO:                           |            | 71.40         | DEVENGADO:         | 2,142.00 | Liquido:       | 1,356.80 |
|                 | BN 66-2000 TEM                      |            |               |                    | 250.00   |                | 1,727.93 |
|                 | BONO AJUSTE SAL MIN TEM Y           |            |               |                    | 836.60   |                | 143.87   |
|                 |                                     |            |               |                    | 3,228.60 |                |          |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

| Lugar: GUATEMALA, VILLA NUEVA             |                                |            |               |                    |          |                |  |  |  |                         |  |
|-------------------------------------------|--------------------------------|------------|---------------|--------------------|----------|----------------|--|--|--|-------------------------|--|
| Oficina: CONTROL DE LA CALIDAD DEL AGUA   |                                |            |               |                    |          |                |  |  |  |                         |  |
| Programa: 2024 - 11130016 - 219 - 12 - 33 |                                |            |               |                    |          |                |  |  |  |                         |  |
| Estado Puesto                             | Nombre Empleado                | Banco      | Numero Emp.   | Clase Especialidad | Dias     | Bonificaciones |  |  |  | Descuentos              |  |
| Puesto                                    | Nombre Puesto                  | Cta/Chq    | IGSS          | No. Cédula         |          |                |  |  |  |                         |  |
| Pda. Individual                           |                                |            |               |                    |          |                |  |  |  |                         |  |
| 3,228.60                                  |                                |            |               |                    |          |                |  |  |  |                         |  |
| 1565152                                   | CARLOS FERNANDO TELLO VALDEZ   | BANRURAL   | 9901434023    | 00000              |          |                |  |  |  | 1,871.80                |  |
| 00694                                     | PEÓN-SIN ESPECIALIDAD          | 4216002514 | 156262511     | DPI 1698716140101  | 30       |                |  |  |  | Total Ingreso: 3,228.60 |  |
|                                           | ASIGNADO:                      |            | 71.40         | DEVENGADO:         | 2,142.00 |                |  |  |  | Total Egreso: 143.87    |  |
|                                           | BN 66-2000 TEM                 |            |               |                    | 250.00   |                |  |  |  | Liquido: 3,084.73       |  |
| 3,228.60                                  |                                |            |               |                    |          |                |  |  |  |                         |  |
| 143.87                                    |                                |            |               |                    |          |                |  |  |  |                         |  |
| 1565153                                   | JOSE ABEL CHAMALE PAR          | BANRURAL   | 9901405736    | 00000              |          |                |  |  |  | 143.87                  |  |
| 00695                                     | PEÓN-SIN ESPECIALIDAD          | 3164078632 | 2108026340114 | DPI 2108026340114  | 30       |                |  |  |  | Total Ingreso: 3,228.60 |  |
|                                           | ASIGNADO:                      |            | 71.40         | DEVENGADO:         | 2,142.00 |                |  |  |  | Total Egreso: 1,142.88  |  |
|                                           | BN 66-2000 TEM                 |            |               |                    | 250.00   |                |  |  |  | Liquido: 2,085.72       |  |
| 3,228.60                                  |                                |            |               |                    |          |                |  |  |  |                         |  |
| 143.87                                    |                                |            |               |                    |          |                |  |  |  |                         |  |
| 1565154                                   | CARLOS ALFREDO SANDOVAL MONROY | BANRURAL   | 9901451096    | 00000              |          |                |  |  |  | 1,142.88                |  |
| 00696                                     | PEÓN-SIN ESPECIALIDAD          | 3493056812 | 157057282     | DPI 1644087542205  | 30       |                |  |  |  | Total Ingreso: 3,228.60 |  |
|                                           | ASIGNADO:                      |            | 71.40         | DEVENGADO:         | 2,142.00 |                |  |  |  | Total Egreso: 1,819.07  |  |
|                                           | BN 66-2000 TEM                 |            |               |                    | 250.00   |                |  |  |  | Liquido: 1,409.53       |  |
| 3,228.60                                  |                                |            |               |                    |          |                |  |  |  |                         |  |
| 143.87                                    |                                |            |               |                    |          |                |  |  |  |                         |  |
| 1565155                                   | GERVER OSWALDO SURUY ESTUPE    | BANRURAL   | 9901433974    | 00000              |          |                |  |  |  | 1,819.07                |  |
| 00697                                     | PEÓN-SIN ESPECIALIDAD          | 3216003318 | 184520146     | DPI 1721662680114  | 30       |                |  |  |  | Total Ingreso: 3,228.60 |  |
|                                           | ASIGNADO:                      |            | 71.40         | DEVENGADO:         | 2,142.00 |                |  |  |  | Total Egreso: 143.87    |  |
|                                           | BN 66-2000 TEM                 |            |               |                    | 250.00   |                |  |  |  | Liquido: 3,084.73       |  |
| 3,228.60                                  |                                |            |               |                    |          |                |  |  |  |                         |  |
| 143.87                                    |                                |            |               |                    |          |                |  |  |  |                         |  |
| 1565156                                   | IGNACIO SEDAS SIQUEN           | BANRURAL   | 9901434027    | 00000              |          |                |  |  |  | 143.87                  |  |
| 00698                                     | PEÓN-SIN ESPECIALIDAD          | 3234009071 | 159048123     | DPI 1818932660101  | 30       |                |  |  |  | Total Ingreso: 3,228.60 |  |
|                                           | ASIGNADO:                      |            | 71.40         | DEVENGADO:         | 2,142.00 |                |  |  |  | Total Egreso: 143.87    |  |
|                                           | BN 66-2000 TEM                 |            |               |                    | 250.00   |                |  |  |  | Liquido: 3,084.73       |  |
| 3,228.60                                  |                                |            |               |                    |          |                |  |  |  |                         |  |
| 143.87                                    |                                |            |               |                    |          |                |  |  |  |                         |  |
| 1565157                                   | MARIO ARTURO SIGUENZA          | BANRURAL   | 9901434028    | 00000              |          |                |  |  |  | 143.87                  |  |
| 00699                                     | PEÓN-SIN ESPECIALIDAD          | 3216001801 | 174323584     | DPI 1633974490511  | 30       |                |  |  |  | Total Ingreso: 3,228.60 |  |
|                                           | ASIGNADO:                      |            | 71.40         | DEVENGADO:         | 2,142.00 |                |  |  |  | Total Egreso: 143.87    |  |
|                                           | BN 66-2000 TEM                 |            |               |                    | 250.00   |                |  |  |  | Liquido: 3,084.73       |  |
| 3,228.60                                  |                                |            |               |                    |          |                |  |  |  |                         |  |
| 143.87                                    |                                |            |               |                    |          |                |  |  |  |                         |  |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

Lugar: GUATEMALA, VILLA NUEVA  
Oficina: CONTROL DE LA CALIDAD DEL AGUA  
Programa: 2024 - 11130016 - 219 - 12 - 33

| Estado Puesto             |                                                            | Nombre Empleado           | Banco      | Numero Emp.       | Clase Especialidad | Días          | Descuentos     |          |
|---------------------------|------------------------------------------------------------|---------------------------|------------|-------------------|--------------------|---------------|----------------|----------|
| Puesto                    | Nombre Puesto                                              |                           | Cta/Chq    | IGSS              | No. Cédula         |               | Bonificaciones |          |
| Pda. Individual           |                                                            |                           |            |                   |                    |               |                |          |
| <hr/>                     |                                                            |                           |            |                   |                    |               |                |          |
| BONO AJUSTE SAL MIN TEM Y |                                                            |                           | 836.60     |                   | 3,228.60           |               | 143.87         |          |
| <hr/>                     |                                                            |                           |            |                   |                    |               |                |          |
| 1565158<br>00700          | NERY ARMANDO CASTAÑEDA AVILES<br>PEÓN-SIN ESPECIALIDAD     | BANRURAL                  | 9901434030 | 00000             |                    |               | Total Ingreso: | 3,228.60 |
|                           |                                                            | 3164034252                | 177669546  | DPI 2363144670114 | 30                 |               | Total Egreso:  | 143.87   |
|                           |                                                            | ASIGNADO:                 | 71.40      | DEVENGADO:        | 2,142.00           |               | Líquido:       | 3,084.73 |
|                           |                                                            | BN 66-2000 TEM            |            |                   | 250.00             | IGSS IVS      |                |          |
|                           |                                                            | BONO AJUSTE SAL MIN TEM Y |            |                   | 836.60             |               |                | 143.87   |
| BONO AJUSTE SAL MIN TEM Y |                                                            |                           | 836.60     |                   | 3,228.60           |               | 143.87         |          |
| <hr/>                     |                                                            |                           |            |                   |                    |               |                |          |
| 1565159<br>00701          | YURY GEOVANI GUZMAN AVILES<br>PEÓN-SIN ESPECIALIDAD        | BANRURAL                  | 9901000915 | 00000             |                    |               | Total Ingreso: | 3,228.60 |
|                           |                                                            | 3216001645                | 174533927  | DPI 2189035590114 | 30                 |               | Total Egreso:  | 143.87   |
|                           |                                                            | ASIGNADO:                 | 71.40      | DEVENGADO:        | 2,142.00           |               | Líquido:       | 3,084.73 |
|                           |                                                            | BN 66-2000 TEM            |            |                   | 250.00             | IGSS IVS      |                |          |
|                           |                                                            | BONO AJUSTE SAL MIN TEM Y |            |                   | 836.60             |               |                | 143.87   |
| BONO AJUSTE SAL MIN TEM Y |                                                            |                           | 836.60     |                   | 3,228.60           |               | 143.87         |          |
| <hr/>                     |                                                            |                           |            |                   |                    |               |                |          |
| 1565160<br>00702          | JESUS ANTONIO MONTUFAR MAZARIEGOS<br>PEÓN-SIN ESPECIALIDAD | BANRURAL                  | 9901434029 | 00000             |                    |               | Total Ingreso: | 3,228.60 |
|                           |                                                            | 3164031580                | 151370350  | DPI 2369129331013 | 30                 |               | Total Egreso:  | 748.19   |
|                           |                                                            | ASIGNADO:                 | 71.40      | DEVENGADO:        | 2,142.00           |               | Líquido:       | 2,480.41 |
|                           |                                                            | BN 66-2000 TEM            |            |                   | 250.00             | BT PREST ORIG |                | 604.32   |
|                           |                                                            | BONO AJUSTE SAL MIN TEM Y |            |                   | 836.60             | IGSS IVS      |                | 143.87   |
| BONO AJUSTE SAL MIN TEM Y |                                                            |                           | 836.60     |                   | 3,228.60           |               | 748.19         |          |
| <hr/>                     |                                                            |                           |            |                   |                    |               |                |          |
| 1565161<br>00703          | COSMEN VITALINO OBANDO MONTENEGRO<br>PEÓN-SIN ESPECIALIDAD | BANRURAL                  | 9901434032 | 00000             |                    |               | Total Ingreso: | 3,228.60 |
|                           |                                                            | 3216004490                | 150315356  | DPI 1682425240114 | 30                 |               | Total Egreso:  | 143.87   |
|                           |                                                            | ASIGNADO:                 | 71.40      | DEVENGADO:        | 2,142.00           |               | Líquido:       | 3,084.73 |
|                           |                                                            | BN 66-2000 TEM            |            |                   | 250.00             | IGSS IVS      |                |          |
|                           |                                                            | BONO AJUSTE SAL MIN TEM Y |            |                   | 836.60             |               |                | 143.87   |
| BONO AJUSTE SAL MIN TEM Y |                                                            |                           | 836.60     |                   | 3,228.60           |               | 143.87         |          |
| <hr/>                     |                                                            |                           |            |                   |                    |               |                |          |
| 1565162<br>00704          | JUAN ANTONIO ROQUE DIONISIO<br>PEÓN-SIN ESPECIALIDAD       | BANRURAL                  | 9901433976 | 00000             |                    |               | Total Ingreso: | 3,228.60 |
|                           |                                                            | 3216004353                | 166237388  | DPI 2187290730512 | 30                 |               | Total Egreso:  | 810.57   |
|                           |                                                            | ASIGNADO:                 | 71.40      | DEVENGADO:        | 2,142.00           |               | Líquido:       | 2,418.03 |
|                           |                                                            | BN 66-2000 TEM            |            |                   | 250.00             | BT PREST ORIG |                | 666.70   |
|                           |                                                            | BONO AJUSTE SAL MIN TEM Y |            |                   | 836.60             | IGSS IVS      |                | 143.87   |
| BONO AJUSTE SAL MIN TEM Y |                                                            |                           | 836.60     |                   | 3,228.60           |               | 810.57         |          |
| <hr/>                     |                                                            |                           |            |                   |                    |               |                |          |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54.56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

Lugar: GUATEMALA, VILLA NUEVA  
Oficina: CONTROL DE LA CALIDAD DEL AGUA  
Programa: 2024 - 11130016 - 219 - 12 - 33

| Lugar: GUATEMALA, VILLA NUEVA             |                                   |            |               |                    |                |  |  |      |  |  |                |
|-------------------------------------------|-----------------------------------|------------|---------------|--------------------|----------------|--|--|------|--|--|----------------|
| Oficina: CONTROL DE LA CALIDAD DEL AGUA   |                                   |            |               |                    |                |  |  |      |  |  |                |
| Programa: 2024 - 11130016 - 219 - 12 - 33 |                                   |            |               |                    |                |  |  |      |  |  |                |
| Estado Puesto                             | Nombre Empleado                   | Banco      | Numero Emp.   | Clase Especialidad | Bonificaciones |  |  | Días |  |  | Descuentos     |
| Puesto                                    | Nombre Puesto                     | Cta/Chq    | IGSS          | No. Cédula         |                |  |  |      |  |  |                |
| Pda. Individual                           |                                   |            |               |                    |                |  |  |      |  |  |                |
| 1565163<br>00705                          | MANOLO TELON HERNANDEZ            | BANRURAL   | 9901494342    | 00000              |                |  |  |      |  |  | Total Ingreso: |
|                                           | PEÓN-SIN ESPECIALIDAD             | 3287045581 | 2239085840117 | DPI 2239085840117  | 30             |  |  |      |  |  | Total Egreso:  |
|                                           | ASIGNADO:                         | 71.40      | DEVENGADO:    | 2,142.00           |                |  |  |      |  |  | Líquido:       |
|                                           | BN 66-2000 TEM                    |            |               | 250.00             | BT PREST ORIG  |  |  |      |  |  | 1,800.82       |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               | 836.60             | IGSS IVS       |  |  |      |  |  | 143.87         |
|                                           |                                   |            |               |                    | 3,228.60       |  |  |      |  |  | 1,944.69       |
| 1565164<br>00706                          | MARLON GEOVANI ARIZANDIETA ARROYO | BANRURAL   | 990099297     | 00000              |                |  |  |      |  |  | Total Ingreso: |
|                                           | PEÓN-SIN ESPECIALIDAD             | 3216001627 | 186429759     | DPI 1904017880117  | 30             |  |  |      |  |  | Total Egreso:  |
|                                           | ASIGNADO:                         | 71.40      | DEVENGADO:    | 2,142.00           |                |  |  |      |  |  | Líquido:       |
|                                           | BN 66-2000 TEM                    |            |               | 250.00             | BT PREST ORIG  |  |  |      |  |  | 1,246.76       |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               | 836.60             | IGSS IVS       |  |  |      |  |  | 143.87         |
|                                           |                                   |            |               |                    | 3,228.60       |  |  |      |  |  | 1,390.63       |
| 1565165<br>00707                          | JOSE LUIS ARIZANDIETA CABRERA     | BANRURAL   | 990099258     | 00000              |                |  |  |      |  |  | Total Ingreso: |
|                                           | PEÓN-SIN ESPECIALIDAD             | 3229010497 | 180568172     | DPI 1895270720117  | 30             |  |  |      |  |  | Total Egreso:  |
|                                           | ASIGNADO:                         | 71.40      | DEVENGADO:    | 2,142.00           |                |  |  |      |  |  | Líquido:       |
|                                           | BN 66-2000 TEM                    |            |               | 250.00             | BT PREST ORIG  |  |  |      |  |  | 1,155.12       |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               | 836.60             | IGSS IVS       |  |  |      |  |  | 143.87         |
|                                           |                                   |            |               |                    | 3,228.60       |  |  |      |  |  | 1,298.99       |
| 1565166<br>00708                          | JORGE EDUARDO LOPEZ RAMIREZ       | BANRURAL   | 9901300744    | 00000              |                |  |  |      |  |  | Total Ingreso: |
|                                           | PEÓN-SIN ESPECIALIDAD             | 3815003829 | 2272483170101 | DPI 2272483170101  | 30             |  |  |      |  |  | Total Egreso:  |
|                                           | ASIGNADO:                         | 71.40      | DEVENGADO:    | 2,142.00           |                |  |  |      |  |  | Líquido:       |
|                                           | BN 66-2000 TEM                    |            |               | 250.00             | IGSS IVS       |  |  |      |  |  | 143.87         |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               | 836.60             |                |  |  |      |  |  |                |
|                                           |                                   |            |               |                    | 3,228.60       |  |  |      |  |  | 143.87         |
| 1565167<br>00709                          | HECTOR ANTONIO AVILA HERNANDEZ    | BANRURAL   | 9901451099    | 00000              |                |  |  |      |  |  | Total Ingreso: |
|                                           | PEÓN-SIN ESPECIALIDAD             | 3287041636 | 201301992116  | DPI 1760872571005  | 30             |  |  |      |  |  | Total Egreso:  |
|                                           | ASIGNADO:                         | 71.40      | DEVENGADO:    | 2,142.00           |                |  |  |      |  |  | Líquido:       |
|                                           | BN 66-2000 TEM                    |            |               | 250.00             | BT PREST ORIG  |  |  |      |  |  | 1,716.89       |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               | 836.60             | IGSS IVS       |  |  |      |  |  | 143.87         |
|                                           |                                   |            |               |                    | 3,228.60       |  |  |      |  |  | 1,860.76       |
| 1565168<br>00710                          | ESVIN DANIEL RAMIREZ PINEDA       | BANRURAL   | 9901351203    | 00000              |                |  |  |      |  |  | Total Ingreso: |
|                                           | PEÓN-SIN ESPECIALIDAD             | 3164073417 | 178528766     | DPI 1826272840512  | 30             |  |  |      |  |  | Total Egreso:  |
|                                           | ASIGNADO:                         | 71.40      | DEVENGADO:    | 2,142.00           |                |  |  |      |  |  | Líquido:       |
|                                           | BN 66-2000 TEM                    |            |               | 250.00             | IGSS IVS       |  |  |      |  |  | 143.87         |
|                                           | BONO AJUSTE SAL MIN TEM Y         |            |               | 836.60             |                |  |  |      |  |  |                |
|                                           |                                   |            |               |                    | 3,228.60       |  |  |      |  |  | 1,860.76       |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

|                                           |                                 |            |               |                    |      |                         |        |  |  |
|-------------------------------------------|---------------------------------|------------|---------------|--------------------|------|-------------------------|--------|--|--|
| Lugar: GUATEMALA, VILLA NUEVA             |                                 |            |               |                    |      |                         |        |  |  |
| Oficina: CONTROL DE LA CALIDAD DEL AGUA   |                                 |            |               |                    |      |                         |        |  |  |
| Programa: 2024 - 11130016 - 219 - 12 - 33 |                                 |            |               |                    |      |                         |        |  |  |
| Estado Puesto                             | Nombre Empleado                 | Banco      | Numero Emp.   | Clase Especialidad | Dias | Descuentos              |        |  |  |
| Puesto                                    | Nombre Puesto                   | Cta/Chq    | IGSS          | No. Cédula         |      |                         |        |  |  |
| Pda. Individual                           |                                 |            |               | Bonificaciones     |      |                         |        |  |  |
|                                           |                                 |            |               |                    |      | 3,228.60                | 143.87 |  |  |
|                                           |                                 |            |               |                    |      |                         |        |  |  |
| 1565169                                   | JERRY ANTONIO PAIZ DIAZ         | BANRURAL   | 9901358807    | 00000              |      | Total Ingreso: 3,228.60 |        |  |  |
| 00711                                     | PEÓN-SIN ESPECIALIDAD           | 3164073908 | 2088995100114 | DPI 2088995100114  | 30   | Total Egreso: 143.87    |        |  |  |
|                                           |                                 |            |               |                    |      | Líquido: 3,084.73       |        |  |  |
|                                           |                                 |            |               |                    |      | 71.40 DEVENGADO:        |        |  |  |
|                                           |                                 |            |               |                    |      | 2,142.00                |        |  |  |
|                                           |                                 |            |               |                    |      | 250.00                  |        |  |  |
|                                           |                                 |            |               |                    |      | IGSS IVS                |        |  |  |
|                                           |                                 |            |               |                    |      | 836.60                  |        |  |  |
|                                           |                                 |            |               |                    |      | 3,228.60                |        |  |  |
|                                           |                                 |            |               |                    |      | 143.87                  |        |  |  |
|                                           |                                 |            |               |                    |      |                         |        |  |  |
| 1565170                                   | BERNARDINO ALISTUN CACHIN       | BANRURAL   | 9901358808    | 00000              |      | Total Ingreso: 3,228.60 |        |  |  |
| 00712                                     | PEÓN-SIN ESPECIALIDAD           | 3287036813 | 169112570     | DPI 2563543320116  | 30   | Total Egreso: 1,257.30  |        |  |  |
|                                           |                                 |            |               |                    |      | Líquido: 1,971.30       |        |  |  |
|                                           |                                 |            |               |                    |      | 71.40 DEVENGADO:        |        |  |  |
|                                           |                                 |            |               |                    |      | 2,142.00                |        |  |  |
|                                           |                                 |            |               |                    |      | 250.00                  |        |  |  |
|                                           |                                 |            |               |                    |      | BT PREST ORIG           |        |  |  |
|                                           |                                 |            |               |                    |      | 836.60                  |        |  |  |
|                                           |                                 |            |               |                    |      | IGSS IVS                |        |  |  |
|                                           |                                 |            |               |                    |      | 3,228.60                |        |  |  |
|                                           |                                 |            |               |                    |      | 1,257.30                |        |  |  |
|                                           |                                 |            |               |                    |      |                         |        |  |  |
| 1565171                                   | EDIE STUARDO GARCIA VELASQUEZ   | BANRURAL   | 9901358823    | 00000              |      | Total Ingreso: 3,228.60 |        |  |  |
| 00713                                     | PEÓN-SIN ESPECIALIDAD           | 3287036831 | 175214386     | DPI 2548273570116  | 30   | Total Egreso: 1,758.50  |        |  |  |
|                                           |                                 |            |               |                    |      | Líquido: 1,470.10       |        |  |  |
|                                           |                                 |            |               |                    |      | 71.40 DEVENGADO:        |        |  |  |
|                                           |                                 |            |               |                    |      | 2,142.00                |        |  |  |
|                                           |                                 |            |               |                    |      | 250.00                  |        |  |  |
|                                           |                                 |            |               |                    |      | BT PREST ORIG           |        |  |  |
|                                           |                                 |            |               |                    |      | 836.60                  |        |  |  |
|                                           |                                 |            |               |                    |      | IGSS IVS                |        |  |  |
|                                           |                                 |            |               |                    |      | 143.87                  |        |  |  |
|                                           |                                 |            |               |                    |      | 1,758.50                |        |  |  |
|                                           |                                 |            |               |                    |      |                         |        |  |  |
| 1565172                                   | CARLOS HUMBERTO GATICA GONZÁLEZ | BANRURAL   | 9901433975    | 00000              |      | Total Ingreso: 3,228.60 |        |  |  |
| 00714                                     | PEÓN-SIN ESPECIALIDAD           | 4216002528 | 176093896     | DPI 2176440070117  | 30   | Total Egreso: 143.87    |        |  |  |
|                                           |                                 |            |               |                    |      | Líquido: 3,084.73       |        |  |  |
|                                           |                                 |            |               |                    |      | 71.40 DEVENGADO:        |        |  |  |
|                                           |                                 |            |               |                    |      | 2,142.00                |        |  |  |
|                                           |                                 |            |               |                    |      | 250.00                  |        |  |  |
|                                           |                                 |            |               |                    |      | IGSS IVS                |        |  |  |
|                                           |                                 |            |               |                    |      | 836.60                  |        |  |  |
|                                           |                                 |            |               |                    |      | 3,228.60                |        |  |  |
|                                           |                                 |            |               |                    |      | 143.87                  |        |  |  |
|                                           |                                 |            |               |                    |      |                         |        |  |  |
| 1565173                                   | ORLANDO ESTUARDO GOMEZ MURGA    | BANRURAL   | 9901491727    | 00000              |      | Total Ingreso: 3,228.60 |        |  |  |
| 00715                                     | PEÓN-SIN ESPECIALIDAD           | 3845015339 | 171483084     | DPI 1638850010101  | 30   | Total Egreso: 1,397.37  |        |  |  |
|                                           |                                 |            |               |                    |      | Líquido: 1,831.23       |        |  |  |
|                                           |                                 |            |               |                    |      | 71.40 DEVENGADO:        |        |  |  |
|                                           |                                 |            |               |                    |      | 2,142.00                |        |  |  |
|                                           |                                 |            |               |                    |      | 250.00                  |        |  |  |
|                                           |                                 |            |               |                    |      | BT PREST ORIG           |        |  |  |
|                                           |                                 |            |               |                    |      | 836.60                  |        |  |  |
|                                           |                                 |            |               |                    |      | IGSS IVS                |        |  |  |
|                                           |                                 |            |               |                    |      | 143.87                  |        |  |  |
|                                           |                                 |            |               |                    |      | 1,397.37                |        |  |  |
|                                           |                                 |            |               |                    |      |                         |        |  |  |
| 1565174                                   | JENNER JOSUE LOPEZ GONZALEZ     | BANRURAL   | 9901563258    | 00000              |      | Total Ingreso: 3,228.60 |        |  |  |
| 00716                                     | PEÓN-SIN ESPECIALIDAD           | 3298072296 | 182209304     | DPI 2197148781211  | 30   | Total Egreso: 143.87    |        |  |  |
|                                           |                                 |            |               |                    |      | Líquido: 3,084.73       |        |  |  |
|                                           |                                 |            |               |                    |      | 71.40 DEVENGADO:        |        |  |  |
|                                           |                                 |            |               |                    |      | 2,142.00                |        |  |  |
|                                           |                                 |            |               |                    |      | 250.00                  |        |  |  |
|                                           |                                 |            |               |                    |      | IGSS IVS                |        |  |  |
|                                           |                                 |            |               |                    |      | 143.87                  |        |  |  |

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208.107  
HISTORICA

| Lugar: GUATEMALA, VILLA NUEVA               |                                   |                           |                  |                    |            |           |                         |            |  |  |  |
|---------------------------------------------|-----------------------------------|---------------------------|------------------|--------------------|------------|-----------|-------------------------|------------|--|--|--|
| Oficina: CONTROL DE LA CALIDAD DEL AGUA     |                                   |                           |                  |                    |            |           |                         |            |  |  |  |
| Programa: 2024 - 11130016 - 219 - 12 - 33   |                                   |                           |                  |                    |            |           |                         |            |  |  |  |
| Estado Puesto                               | Nombre Empleado                   | Banco                     | Numero Emp.      | Clase Especialidad | No. Cédula | Dias      | Descuentos              |            |  |  |  |
| Puesto                                      | Nombre Puesto                     | Cta/Chq                   | IGSS             |                    |            |           | Bonificaciones          |            |  |  |  |
| Pda. Individual                             |                                   |                           |                  |                    |            |           |                         |            |  |  |  |
|                                             |                                   | BONO AJUSTE SAL MIN TEM Y |                  | 836.60             |            | 3,228.60  | 143.87                  |            |  |  |  |
|                                             |                                   | BANRURAL                  |                  | 9901593011         |            | 00000     |                         |            |  |  |  |
| 1565175                                     | MAYNOR ENRIQUE BARRIOS CASTRO     | 3287052958                | 1970467380609    | DPI 1970467380609  |            | 30        | Total Ingreso: 3,228.60 |            |  |  |  |
| 00717                                       | PEON-SIN ESPECIALIDAD             | ASIGNADO:                 |                  | 71.40 DEVENGADO:   |            | 2,142.00  | Total Egreso: 143.87    |            |  |  |  |
|                                             |                                   | BN 66-2000 TEM            |                  | 250.00             |            | IGSS IVS  | Liquido: 3,084.73       |            |  |  |  |
|                                             |                                   | BONO AJUSTE SAL MIN TEM Y |                  | 836.60             |            | 3,228.60  | 143.87                  |            |  |  |  |
|                                             |                                   | BANRURAL                  |                  | 9901615732         |            | 00000     |                         |            |  |  |  |
| 1565176                                     | MARLON ALEXIS RIVYES GONZALEZ     | 3137157913                | 3044007180114    | DPI 3044007180114  |            | 30        | Total Ingreso: 3,228.60 |            |  |  |  |
| 00718                                       | PEON-SIN ESPECIALIDAD             | ASIGNADO:                 |                  | 71.40 DEVENGADO:   |            | 2,142.00  | Total Egreso: 143.87    |            |  |  |  |
|                                             |                                   | BN 66-2000 TEM            |                  | 250.00             |            | IGSS IVS  | Liquido: 3,084.73       |            |  |  |  |
|                                             |                                   | BONO AJUSTE SAL MIN TEM Y |                  | 836.60             |            | 3,228.60  | 143.87                  |            |  |  |  |
|                                             |                                   | BANRURAL                  |                  | 9901531029         |            | 00000     |                         |            |  |  |  |
| 1565177                                     | RONAL GUILLERMO MORALES RODRIGUEZ | 3654026040                | DPI 323879070512 |                    | 30         |           | Total Ingreso: 3,228.60 |            |  |  |  |
| 00719                                       | PEON-SIN ESPECIALIDAD             | ASIGNADO:                 |                  | 71.40 DEVENGADO:   |            | 2,142.00  | Total Egreso: 143.87    |            |  |  |  |
|                                             |                                   | BN 66-2000 TEM            |                  | 250.00             |            | IGSS IVS  | Liquido: 3,084.73       |            |  |  |  |
|                                             |                                   | BONO AJUSTE SAL MIN TEM Y |                  | 836.60             |            | 3,228.60  | 143.87                  |            |  |  |  |
| Totales del Control 0002                    |                                   | Registros                 |                  | Ingresos           |            | Egresos   |                         | Liquido    |  |  |  |
|                                             |                                   | 54                        |                  | 174,344.40         |            | 35,077.86 |                         | 139,266.54 |  |  |  |
| Totales del Renglón 031 de la Actividad 002 |                                   | 54                        |                  | 174,344.40         |            | 35,077.86 |                         | 139,266.54 |  |  |  |
| Totales de la Actividad 002                 |                                   | 54                        |                  | 174,344.40         |            | 35,077.86 |                         | 139,266.54 |  |  |  |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

|                                                       |                               |                |             |                    |          |               |                |          |  |
|-------------------------------------------------------|-------------------------------|----------------|-------------|--------------------|----------|---------------|----------------|----------|--|
| Lugar: GUATEMALA, VILLA NUEVA                         |                               |                |             |                    |          |               |                |          |  |
| Oficina: MANEJO DE ÁREAS FORESTALES                   |                               |                |             |                    |          |               |                |          |  |
| Programa: 2024 - 11130016 - 219 - 12 - 33             |                               |                |             |                    |          |               |                |          |  |
| Estado Puesto                                         | Nombre Empleado               | Banco          | Numero Emp. | Clase Especialidad | Días     |               | Descuentos     |          |  |
| Puesto                                                | Nombre Puesto                 | Cta/Cbq        | IGSS        | No. Cédula         |          |               |                |          |  |
| Pda. Individual                                       |                               | Bonificaciones |             |                    |          |               |                |          |  |
| CONTROL: 0003 RENGLÓN: 031                            |                               |                |             |                    |          |               |                |          |  |
| 11130016-219-00-0115-0003-12-33-00-000-005-000-031-11 |                               |                |             |                    |          |               |                |          |  |
| 1565178                                               | VILMER ANTONIO JIMENEZ CHOMA  | BANRURAL       | 9901351286  | 00000              |          |               | Total Ingreso: | 3,227.46 |  |
| 00376                                                 | JARDINERO II-SIN ESPECIALIDAD | 3287032954     | 175320720   | DPI 2284620021708  | 30       |               | Total Egreso:  | 1,944.63 |  |
|                                                       | ASIGNADO:                     |                | 72.54       | DEVENGADO:         | 2,176.20 |               | Liquido:       | 1,282.83 |  |
|                                                       | BN 66-2000 TEM                |                |             |                    | 250.00   | BT PREST ORIG |                | 1,800.82 |  |
|                                                       | BONO AJUSTE SAL MIN TEM Y     |                |             |                    | 801.26   | IGSS IVS      |                | 143.81   |  |
|                                                       |                               |                |             |                    | 3,227.46 |               |                | 1,944.63 |  |
|                                                       |                               |                |             |                    |          |               |                |          |  |
| 1565179                                               | ROBERTO ROMERO PERALTA        | BANRURAL       | 9901433970  | 00000              |          |               | Total Ingreso: | 3,227.46 |  |
| 00377                                                 | JARDINERO II-SIN ESPECIALIDAD | 3164072927     | 160022802   | DPI 1963451970101  | 30       |               | Total Egreso:  | 143.81   |  |
|                                                       | ASIGNADO:                     |                | 72.54       | DEVENGADO:         | 2,176.20 |               | Liquido:       | 3,083.65 |  |
|                                                       | BN 66-2000 TEM                |                |             |                    | 250.00   | IGSS IVS      |                | 143.81   |  |
|                                                       | BONO AJUSTE SAL MIN TEM Y     |                |             |                    | 801.26   |               |                |          |  |
|                                                       |                               |                |             |                    | 3,227.46 |               |                | 143.81   |  |
|                                                       |                               |                |             |                    |          |               |                |          |  |
| 1565180                                               | FIDENCIO MONGE PEREZ          | BANRURAL       | 9901377122  | 00000              |          |               | Total Ingreso: | 3,227.46 |  |
| 00378                                                 | JARDINERO II-SIN ESPECIALIDAD | 3216036260     | 158336248   | DPI 2190540960506  | 30       |               | Total Egreso:  | 143.81   |  |
|                                                       | ASIGNADO:                     |                | 72.54       | DEVENGADO:         | 2,176.20 |               | Liquido:       | 3,083.65 |  |
|                                                       | BN 66-2000 TEM                |                |             |                    | 250.00   | IGSS IVS      |                | 143.81   |  |
|                                                       | BONO AJUSTE SAL MIN TEM Y     |                |             |                    | 801.26   |               |                |          |  |
|                                                       |                               |                |             |                    | 3,227.46 |               |                | 143.81   |  |
|                                                       |                               |                |             |                    |          |               |                |          |  |
| 1565181                                               | BASILIO ORDONEZ LARES         | BANRURAL       | 9901380698  | 00000              |          |               | Total Ingreso: | 3,227.46 |  |
| 00379                                                 | JARDINERO II-SIN ESPECIALIDAD | 3759029670     | 155118128   | DPI 1656557040408  | 30       |               | Total Egreso:  | 143.81   |  |
|                                                       | ASIGNADO:                     |                | 72.54       | DEVENGADO:         | 2,176.20 |               | Liquido:       | 3,083.65 |  |
|                                                       | BN 66-2000 TEM                |                |             |                    | 250.00   | IGSS IVS      |                | 143.81   |  |
|                                                       | BONO AJUSTE SAL MIN TEM Y     |                |             |                    | 801.26   |               |                |          |  |
|                                                       |                               |                |             |                    | 3,227.46 |               |                | 143.81   |  |
|                                                       |                               |                |             |                    |          |               |                |          |  |
| 1565182                                               | ESVIN LEONEL RIVERA PINEDA    | BANRURAL       | 990099346   | 00000              |          |               | Total Ingreso: | 3,227.46 |  |
| 00380                                                 | JARDINERO II-SIN ESPECIALIDAD | 3216001659     | 174532218   | DPI 1896012480512  | 30       |               | Total Egreso:  | 143.81   |  |
|                                                       | ASIGNADO:                     |                | 72.54       | DEVENGADO:         | 2,176.20 |               | Liquido:       | 3,083.65 |  |
|                                                       | BN 66-2000 TEM                |                |             |                    | 250.00   | IGSS IVS      |                | 143.81   |  |
|                                                       | BONO AJUSTE SAL MIN TEM Y     |                |             |                    | 801.26   |               |                |          |  |
|                                                       |                               |                |             |                    | 3,227.46 |               |                | 143.81   |  |

| PROD - GOBIERNO CENTRAL |  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

| Lugar: GUATEMALA, VILLA NUEVA              |                                    |            |              |                    |          |                         |  |  |  |  |
|--------------------------------------------|------------------------------------|------------|--------------|--------------------|----------|-------------------------|--|--|--|--|
| Oficina: MANEJO DE ÁREAS FORESTALES        |                                    |            |              |                    |          |                         |  |  |  |  |
| Programa: 2024 - 111.30016 - 219 - 12 - 33 |                                    |            |              |                    |          |                         |  |  |  |  |
| Estado Puesto                              | Nombre Empleado                    | Banco      | Numero Emp.  | Clase Especialidad | Dias     | Descuentos              |  |  |  |  |
| Puesto                                     | Nombre Puesto                      | Cta/Chq    | IGSS         | No. Cédula         |          |                         |  |  |  |  |
| Pda. Individual                            |                                    |            |              | Bonificaciones     |          |                         |  |  |  |  |
| 1565183<br>00381                           | JOSE ALBERTO RUCAL                 | BANRURAL   | 9901433915   | 00000              |          | Total Ingreso: 3,227.46 |  |  |  |  |
|                                            | JARDINERO II-SIN ESPECIALIDAD      | 3216001457 | 1521434000   | DPT 1909018390101  | 30       | Total Egreso: 143.81    |  |  |  |  |
|                                            | ASIGNADO:                          |            | 72.54        | DEVENGADO:         | 2,176.20 | Liquido: 3,083.65       |  |  |  |  |
|                                            | BN 66-2000 TEM                     |            |              |                    | 250.00   | IGSS IVS 143.81         |  |  |  |  |
|                                            | BONO AJUSTE SAL MIN TEM Y          |            |              |                    | 801.26   | 143.81                  |  |  |  |  |
| 3,227.46                                   |                                    |            |              |                    |          |                         |  |  |  |  |
| 1565184<br>00382                           | EMILIO TAQUE CARRANZA              | BANRURAL   | 990099268    | 00000              |          | Total Ingreso: 3,227.46 |  |  |  |  |
|                                            | JARDINERO II-SIN ESPECIALIDAD      | 3216004468 | 165095761    | DPT 1759339280114  | 30       | Total Egreso: 143.81    |  |  |  |  |
|                                            | ASIGNADO:                          |            | 72.54        | DEVENGADO:         | 2,176.20 | Liquido: 3,083.65       |  |  |  |  |
|                                            | BN 66-2000 TEM                     |            |              |                    | 250.00   | IGSS IVS 143.81         |  |  |  |  |
|                                            | BONO AJUSTE SAL MIN TEM Y          |            |              |                    | 801.26   | 143.81                  |  |  |  |  |
| 3,227.46                                   |                                    |            |              |                    |          |                         |  |  |  |  |
| 1565185<br>00383                           | RIGOBERTO DE JESUS OSORIO MORATAYA | BANRURAL   | 9901433919   | 00000              |          | Total Ingreso: 3,227.46 |  |  |  |  |
|                                            | JARDINERO II-SIN ESPECIALIDAD      | 3164033390 | 171358245    | DPT 1736840090114  | 30       | Total Egreso: 143.81    |  |  |  |  |
|                                            | ASIGNADO:                          |            | 72.54        | DEVENGADO:         | 2,176.20 | Liquido: 3,083.65       |  |  |  |  |
|                                            | BN 66-2000 TEM                     |            |              |                    | 250.00   | IGSS IVS 143.81         |  |  |  |  |
|                                            | BONO AJUSTE SAL MIN TEM Y          |            |              |                    | 801.26   | 143.81                  |  |  |  |  |
| 3,227.46                                   |                                    |            |              |                    |          |                         |  |  |  |  |
| 1565186<br>00384                           | VÍCTOR MANUEL LÓPEZ RODRÍGUEZ      | BANRURAL   | 9901433922   | 00000              |          | Total Ingreso: 3,227.46 |  |  |  |  |
|                                            | JARDINERO II-SIN ESPECIALIDAD      | 3216001865 | 172074528    | DPT 1692800980114  | 30       | Total Egreso: 143.81    |  |  |  |  |
|                                            | ASIGNADO:                          |            | 72.54        | DEVENGADO:         | 2,176.20 | Liquido: 3,083.65       |  |  |  |  |
|                                            | BN 66-2000 TEM                     |            |              |                    | 250.00   | IGSS IVS 143.81         |  |  |  |  |
|                                            | BONO AJUSTE SAL MIN TEM Y          |            |              |                    | 801.26   | 143.81                  |  |  |  |  |
| 3,227.46                                   |                                    |            |              |                    |          |                         |  |  |  |  |
| 1565187<br>00385                           | COSME VIRGILIO MORALES RODRÍGUEZ   | BANRURAL   | 9901433923   | 00000              |          | Total Ingreso: 3,227.46 |  |  |  |  |
|                                            | JARDINERO II-SIN ESPECIALIDAD      | 3216001829 | 200902275021 | DPT 1593226930114  | 30       | Total Egreso: 143.81    |  |  |  |  |
|                                            | ASIGNADO:                          |            | 72.54        | DEVENGADO:         | 2,176.20 | Liquido: 3,083.65       |  |  |  |  |
|                                            | BN 66-2000 TEM                     |            |              |                    | 250.00   | IGSS IVS 143.81         |  |  |  |  |
|                                            | BONO AJUSTE SAL MIN TEM Y          |            |              |                    | 801.26   | 143.81                  |  |  |  |  |
| 3,227.46                                   |                                    |            |              |                    |          |                         |  |  |  |  |
| 1565188<br>00386                           | CARLOS ALBERTO MORALES CONTRERAS   | BANRURAL   | 9901433924   | 00000              |          | Total Ingreso: 3,227.46 |  |  |  |  |
|                                            | JARDINERO II-SIN ESPECIALIDAD      | 3216001833 | 157272139    | DPT 2563457750114  | 30       | Total Egreso: 143.81    |  |  |  |  |
|                                            | ASIGNADO:                          |            | 72.54        | DEVENGADO:         | 2,176.20 | Liquido: 3,083.65       |  |  |  |  |
|                                            | BN 66-2000 TEM                     |            |              |                    | 250.00   | IGSS IVS 143.81         |  |  |  |  |
|                                            | BONO AJUSTE SAL MIN TEM Y          |            |              |                    | 801.26   | 143.81                  |  |  |  |  |
| 3,227.46                                   |                                    |            |              |                    |          |                         |  |  |  |  |

| PROD - GOBIERNO CENTRAL |  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208.107  
HISTORICA

| Lugar: GUATEMALA, VILLA NUEVA             |                                 |                |               |                    |                |      |                |          |  |
|-------------------------------------------|---------------------------------|----------------|---------------|--------------------|----------------|------|----------------|----------|--|
| Oficina: MANEJO DE AREAS FORESTALES       |                                 |                |               |                    |                |      |                |          |  |
| Programa: 2024 - 11130016 - 219 - 12 - 33 |                                 |                |               |                    |                |      |                |          |  |
| Estado Puesto                             | Nombre Empleado                 | Banco          | Numero Emp.   | Clase Especialidad | No. Cédula     | Dias | Descuentos     |          |  |
| Puesto                                    | Nombre Puesto                   | Cta/Chq        | IGSS          |                    |                |      |                |          |  |
| Pda. Individual                           |                                 |                |               |                    | Bonificaciones |      |                |          |  |
|                                           |                                 |                |               |                    |                |      | 3,227.46       | 143.81   |  |
| 1565189                                   | FELIPE SANTIAGO CARRETO         | BANRURAL       | 9901433925    | 00000              |                |      | Total Ingreso: | 3,227.46 |  |
| 00387                                     | JARDINERO II-SIN ESPECIALIDAD   | 03007401616067 | 146097282     | DPI 2218190081203  |                | 30   | Total Egreso:  | 143.81   |  |
| ASIGNADO:                                 |                                 |                |               |                    |                |      | Liquido:       | 3,083.65 |  |
| BN 66-2000 TEM                            |                                 |                |               |                    |                |      |                | 143.81   |  |
| BONO AJUSTE SAL MIN TEM Y                 |                                 |                |               |                    |                |      |                |          |  |
|                                           |                                 |                |               |                    |                |      |                | 143.81   |  |
|                                           |                                 |                |               |                    |                |      |                |          |  |
|                                           |                                 |                |               |                    |                |      |                |          |  |
| 1565190                                   | SOTERO CHOCÓN VARGAS            | BANRURAL       | 9901433927    | 00000              |                |      | Total Ingreso: | 3,227.46 |  |
| 00388                                     | JARDINERO II-SIN ESPECIALIDAD   | 3164079920     | 2225887990112 | DPI 2225887990112  |                | 30   | Total Egreso:  | 143.81   |  |
| ASIGNADO:                                 |                                 |                |               |                    |                |      | Liquido:       | 3,083.65 |  |
| BN 66-2000 TEM                            |                                 |                |               |                    |                |      |                | 143.81   |  |
| BONO AJUSTE SAL MIN TEM Y                 |                                 |                |               |                    |                |      |                |          |  |
|                                           |                                 |                |               |                    |                |      |                | 143.81   |  |
|                                           |                                 |                |               |                    |                |      |                |          |  |
|                                           |                                 |                |               |                    |                |      |                |          |  |
| 1565191                                   | VICTOR VICENTE PAREDES GONZALEZ | BANRURAL       | 990099333     | 00000              |                |      | Total Ingreso: | 3,227.46 |  |
| 00389                                     | JARDINERO II-SIN ESPECIALIDAD   | 3287008934     | 158111260     | DPI 1879747050114  |                | 30   | Total Egreso:  | 143.81   |  |
| ASIGNADO:                                 |                                 |                |               |                    |                |      | Liquido:       | 3,083.65 |  |
| BN 66-2000 TEM                            |                                 |                |               |                    |                |      |                | 143.81   |  |
| BONO AJUSTE SAL MIN TEM Y                 |                                 |                |               |                    |                |      |                |          |  |
|                                           |                                 |                |               |                    |                |      |                | 143.81   |  |
|                                           |                                 |                |               |                    |                |      |                |          |  |
|                                           |                                 |                |               |                    |                |      |                |          |  |
| 1565192                                   | ANTONIO COY HERNANDEZ           | BANRURAL       | 9901351185    | 00000              |                |      | Total Ingreso: | 3,227.46 |  |
| 00390                                     | JARDINERO II-SIN ESPECIALIDAD   | 3287036198     | 2560011890114 | DPI 2560011890114  |                | 30   | Total Egreso:  | 143.81   |  |
| ASIGNADO:                                 |                                 |                |               |                    |                |      | Liquido:       | 3,083.65 |  |
| BN 66-2000 TEM                            |                                 |                |               |                    |                |      |                | 143.81   |  |
| BONO AJUSTE SAL MIN TEM Y                 |                                 |                |               |                    |                |      |                |          |  |
|                                           |                                 |                |               |                    |                |      |                | 143.81   |  |
|                                           |                                 |                |               |                    |                |      |                |          |  |
|                                           |                                 |                |               |                    |                |      |                |          |  |
| 1565193                                   | VITTILIO CATALAN OVANDO         | BANRURAL       | 9901361506    | 00000              |                |      | Total Ingreso: | 3,227.46 |  |
| 00391                                     | JARDINERO II-SIN ESPECIALIDAD   | 3164074549     | 1690893630114 | DPI 1690893630114  |                | 30   | Total Egreso:  | 143.81   |  |
| ASIGNADO:                                 |                                 |                |               |                    |                |      | Liquido:       | 3,083.65 |  |
| BN 66-2000 TEM                            |                                 |                |               |                    |                |      |                | 143.81   |  |
| BONO AJUSTE SAL MIN TEM Y                 |                                 |                |               |                    |                |      |                |          |  |
|                                           |                                 |                |               |                    |                |      |                | 143.81   |  |
|                                           |                                 |                |               |                    |                |      |                |          |  |
|                                           |                                 |                |               |                    |                |      |                |          |  |
| 1565194                                   | HECTOR ADELSON ZEPELA COI       | BANRURAL       | 9901451093    | 00000              |                |      | Total Ingreso: | 3,227.46 |  |
| 00392                                     | JARDINERO II-SIN ESPECIALIDAD   | 3164079952     | 201601427908  | DPI 2692055940114  |                | 30   | Total Egreso:  | 143.81   |  |
| ASIGNADO:                                 |                                 |                |               |                    |                |      | Liquido:       | 3,083.65 |  |
| BN 66-2000 TEM                            |                                 |                |               |                    |                |      |                | 143.81   |  |
| BONO AJUSTE SAL MIN TEM Y                 |                                 |                |               |                    |                |      |                |          |  |
|                                           |                                 |                |               |                    |                |      |                | 143.81   |  |
|                                           |                                 |                |               |                    |                |      |                |          |  |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2.09/2024  
HORA : 7:54.56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208.107  
HISTORICA

| Lugar: GUATEMALA, VILLA NUEVA             |                                 |            |               |                    |                |      |                           |          |  |
|-------------------------------------------|---------------------------------|------------|---------------|--------------------|----------------|------|---------------------------|----------|--|
| Oficina: MANEJO DE AREAS FORESTALES       |                                 |            |               |                    |                |      |                           |          |  |
| Programa: 2024 - 11130016 - 219 - 12 - 33 |                                 |            |               |                    |                |      |                           |          |  |
| Estado Puesto                             | Nombre Empleado                 | Banco      | Numero Emp.   | Clase Especialidad | No. Cédula     | Días | Descuentos                |          |  |
| Puesto                                    | Nombre Puesto                   | Cta/Chq    | IGSS          |                    | Bonificaciones |      |                           |          |  |
| Pda. Individual                           |                                 |            |               |                    |                |      |                           |          |  |
|                                           |                                 |            |               |                    |                |      | 801.26                    |          |  |
|                                           |                                 |            |               |                    |                |      | 3,227.46                  |          |  |
|                                           |                                 |            |               |                    |                |      |                           |          |  |
| 1565195                                   | RAYNER OVIDIO OSORIO PERALTA    | BANRURAL   | 9901349822    | 00000              |                |      | Total Ingreso:            | 3,227.46 |  |
| 00393                                     | JARDINERO II-SIN ESPECIALIDAD   | 3654026191 | 2413406400114 | DPI 2413406400114  | 30             |      | Total Egreso:             | 143.81   |  |
|                                           |                                 |            |               |                    |                |      | Líquido:                  | 3,083.65 |  |
|                                           |                                 |            |               |                    |                |      | 2,176.20                  |          |  |
|                                           |                                 |            |               |                    |                |      | DEVENGADO:                |          |  |
|                                           |                                 |            |               |                    |                |      | 72.54                     |          |  |
|                                           |                                 |            |               |                    |                |      | BN 66-2000 TEM            |          |  |
|                                           |                                 |            |               |                    |                |      | 250.00                    |          |  |
|                                           |                                 |            |               |                    |                |      | IGSS IVS                  |          |  |
|                                           |                                 |            |               |                    |                |      | 801.26                    |          |  |
|                                           |                                 |            |               |                    |                |      | BONO AJUSTE SAL MIN TEM Y |          |  |
|                                           |                                 |            |               |                    |                |      | 3,227.46                  |          |  |
|                                           |                                 |            |               |                    |                |      | 143.81                    |          |  |
|                                           |                                 |            |               |                    |                |      |                           |          |  |
| 1565196                                   | CARLOS ELIGIO CUN PEREA         | BANRURAL   | 9901494527    | 00000              |                |      | Total Ingreso:            | 3,227.46 |  |
| 00394                                     | JARDINERO II-SIN ESPECIALIDAD   | 3654023887 | 188110258     | DPI 188110258      | 30             |      | Total Egreso:             | 2,027.02 |  |
|                                           |                                 |            |               |                    |                |      | Líquido:                  | 1,200.44 |  |
|                                           |                                 |            |               |                    |                |      | 2,176.20                  |          |  |
|                                           |                                 |            |               |                    |                |      | DEVENGADO:                |          |  |
|                                           |                                 |            |               |                    |                |      | 72.54                     |          |  |
|                                           |                                 |            |               |                    |                |      | BN 66-2000 TEM            |          |  |
|                                           |                                 |            |               |                    |                |      | 250.00                    |          |  |
|                                           |                                 |            |               |                    |                |      | BT PREST ORIG             |          |  |
|                                           |                                 |            |               |                    |                |      | 801.26                    |          |  |
|                                           |                                 |            |               |                    |                |      | IGSS IVS                  |          |  |
|                                           |                                 |            |               |                    |                |      | 655.02                    |          |  |
|                                           |                                 |            |               |                    |                |      | JUDICIAL                  |          |  |
|                                           |                                 |            |               |                    |                |      | 3,227.46                  |          |  |
|                                           |                                 |            |               |                    |                |      | 2,027.02                  |          |  |
|                                           |                                 |            |               |                    |                |      |                           |          |  |
| 1565197                                   | GABRIEL DE JESUS MORALES PINEDA | BANRURAL   | 9901349728    | 00000              |                |      | Total Ingreso:            | 3,227.46 |  |
| 00395                                     | JARDINERO II-SIN ESPECIALIDAD   | 3654013124 | 2830847230512 | DPI 2830847230512  | 30             |      | Total Egreso:             | 893.51   |  |
|                                           |                                 |            |               |                    |                |      | Líquido:                  | 2,333.95 |  |
|                                           |                                 |            |               |                    |                |      | 2,176.20                  |          |  |
|                                           |                                 |            |               |                    |                |      | DEVENGADO:                |          |  |
|                                           |                                 |            |               |                    |                |      | 72.54                     |          |  |
|                                           |                                 |            |               |                    |                |      | BN 66-2000 TEM            |          |  |
|                                           |                                 |            |               |                    |                |      | 250.00                    |          |  |
|                                           |                                 |            |               |                    |                |      | IGSS IVS                  |          |  |
|                                           |                                 |            |               |                    |                |      | 143.81                    |          |  |
|                                           |                                 |            |               |                    |                |      | 749.70                    |          |  |
|                                           |                                 |            |               |                    |                |      | JUDICIAL                  |          |  |
|                                           |                                 |            |               |                    |                |      | 3,227.46                  |          |  |
|                                           |                                 |            |               |                    |                |      | 893.51                    |          |  |
|                                           |                                 |            |               |                    |                |      |                           |          |  |
| 1565198                                   | ADAN CRISPIN                    | BANRURAL   | 9901349729    | 00000              |                |      | Total Ingreso:            | 3,227.46 |  |
| 00396                                     | JARDINERO II-SIN ESPECIALIDAD   | 3164072894 | 1643509910    | DPI 1827151080114  | 30             |      | Total Egreso:             | 143.81   |  |
|                                           |                                 |            |               |                    |                |      | Líquido:                  | 3,083.65 |  |
|                                           |                                 |            |               |                    |                |      | 2,176.20                  |          |  |
|                                           |                                 |            |               |                    |                |      | DEVENGADO:                |          |  |
|                                           |                                 |            |               |                    |                |      | 72.54                     |          |  |
|                                           |                                 |            |               |                    |                |      | BN 66-2000 TEM            |          |  |
|                                           |                                 |            |               |                    |                |      | 250.00                    |          |  |
|                                           |                                 |            |               |                    |                |      | IGSS IVS                  |          |  |
|                                           |                                 |            |               |                    |                |      | 143.81                    |          |  |
|                                           |                                 |            |               |                    |                |      | 801.26                    |          |  |
|                                           |                                 |            |               |                    |                |      | BONO AJUSTE SAL MIN TEM Y |          |  |
|                                           |                                 |            |               |                    |                |      | 3,227.46                  |          |  |
|                                           |                                 |            |               |                    |                |      | 143.81                    |          |  |
|                                           |                                 |            |               |                    |                |      |                           |          |  |
| 1565199                                   | FREDY LEONIDAS DOMINGUEZ ORTIZ  | BANRURAL   | 9901349730    | 00000              |                |      | Total Ingreso:            | 3,227.46 |  |
| 00397                                     | JARDINERO II-SIN ESPECIALIDAD   | 3287032867 | 2176791880116 | DPI 2176791880116  | 30             |      | Total Egreso:             | 1,798.26 |  |
|                                           |                                 |            |               |                    |                |      | Líquido:                  | 1,429.20 |  |
|                                           |                                 |            |               |                    |                |      | 2,176.20                  |          |  |
|                                           |                                 |            |               |                    |                |      | DEVENGADO:                |          |  |
|                                           |                                 |            |               |                    |                |      | 72.54                     |          |  |
|                                           |                                 |            |               |                    |                |      | BN 66-2000 TEM            |          |  |
|                                           |                                 |            |               |                    |                |      | 250.00                    |          |  |
|                                           |                                 |            |               |                    |                |      | BT PREST ORIG             |          |  |
|                                           |                                 |            |               |                    |                |      | 801.26                    |          |  |
|                                           |                                 |            |               |                    |                |      | IGSS IVS                  |          |  |
|                                           |                                 |            |               |                    |                |      | 143.81                    |          |  |
|                                           |                                 |            |               |                    |                |      | 1,798.26                  |          |  |
|                                           |                                 |            |               |                    |                |      | 3,227.46                  |          |  |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54.56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208.107  
HISTORICA

| Lugar: GUATEMALA, VILLA NUEVA |                                | Oficina: MANEJO DE ÁREAS FORESTALES |               | Programa: 2024 - 11130016 - 219 - 12 - 33 |          |
|-------------------------------|--------------------------------|-------------------------------------|---------------|-------------------------------------------|----------|
| Estado Puesto                 | Nombre Empleado                | Banco                               | Numero Emp.   | Clase Especialidad                        | Dias     |
| Puesto                        | Nombre Puesto                  | Cta/Chq                             | IGSS          | No. Cédula                                |          |
| Pda. Individual               |                                |                                     |               |                                           |          |
| 1565200<br>00398              | VICENTE ORLANDO ESCOBAR ESTUPE | BANRURAL                            | 9901355145    | 00000                                     |          |
|                               | JARDINERO II-SIN ESPECIALIDAD  | 3686024851                          | 17117005      | DPI 1688497630114                         | 30       |
|                               | ASIGNADO:                      |                                     | 72.54         | DEVENGADO:                                | 2,176.20 |
|                               | BN 66-2000 TEM                 |                                     |               | IGSS IVS                                  | 250.00   |
| BONO AJUSTE SAL MIN TEM Y     |                                |                                     |               |                                           | 801.26   |
|                               |                                |                                     |               |                                           | 3,227.46 |
|                               |                                |                                     |               |                                           | 143.81   |
| Total Ingreso:                |                                |                                     |               |                                           | 3,227.46 |
| Total Egreso:                 |                                |                                     |               |                                           | 143.81   |
| Líquido:                      |                                |                                     |               |                                           | 3,083.65 |
| 1565201<br>00399              | LESBIN ASBEL SANTIZO DAVILA    | BANRURAL                            | 9901495284    | 00000                                     |          |
|                               | JARDINERO II-SIN ESPECIALIDAD  | 3654023992                          | 3238796400512 | DPI 3238796400512                         | 30       |
|                               | ASIGNADO:                      |                                     | 72.54         | DEVENGADO:                                | 2,176.20 |
|                               | BN 66-2000 TEM                 |                                     |               | IGSS IVS                                  | 250.00   |
| BONO AJUSTE SAL MIN TEM Y     |                                |                                     |               |                                           | 801.26   |
|                               |                                |                                     |               |                                           | 3,227.46 |
|                               |                                |                                     |               |                                           | 143.81   |
| Total Ingreso:                |                                |                                     |               |                                           | 3,227.46 |
| Total Egreso:                 |                                |                                     |               |                                           | 143.81   |
| Líquido:                      |                                |                                     |               |                                           | 3,083.65 |
| 1565202<br>00400              | NERI ANTONIO HERNANDEZ OSORIO  | BANRURAL                            | 9901001049    | 00000                                     |          |
|                               | JARDINERO II-SIN ESPECIALIDAD  | 3164040395                          | 201601429915  | DPI 1841585320114                         | 30       |
|                               | ASIGNADO:                      |                                     | 72.54         | DEVENGADO:                                | 2,176.20 |
|                               | BN 66-2000 TEM                 |                                     |               | IGSS IVS                                  | 250.00   |
| BONO AJUSTE SAL MIN TEM Y     |                                |                                     |               |                                           | 801.26   |
|                               |                                |                                     |               |                                           | 3,227.46 |
|                               |                                |                                     |               |                                           | 143.81   |
| Total Ingreso:                |                                |                                     |               |                                           | 3,227.46 |
| Total Egreso:                 |                                |                                     |               |                                           | 143.81   |
| Líquido:                      |                                |                                     |               |                                           | 3,083.65 |
| 1565204<br>00402              | ALBERTO DE JESUS COY CRUZ      | BANRURAL                            | 9901451097    | 00000                                     |          |
|                               | JARDINERO II-SIN ESPECIALIDAD  | 3164083996                          | 2131079960114 | DPI 2131079960114                         | 30       |
|                               | ASIGNADO:                      |                                     | 72.54         | DEVENGADO:                                | 2,176.20 |
|                               | BN 66-2000 TEM                 |                                     |               | IGSS IVS                                  | 250.00   |
| BONO AJUSTE SAL MIN TEM Y     |                                |                                     |               |                                           | 801.26   |
|                               |                                |                                     |               |                                           | 3,227.46 |
|                               |                                |                                     |               |                                           | 143.81   |
| Total Ingreso:                |                                |                                     |               |                                           | 3,227.46 |
| Total Egreso:                 |                                |                                     |               |                                           | 143.81   |
| Líquido:                      |                                |                                     |               |                                           | 3,083.65 |
| 1565205<br>00403              | MAURO ROMERO GONZÁLEZ QUEZADA  | BANRURAL                            | 9901433943    | 00000                                     |          |
|                               | JARDINERO II-SIN ESPECIALIDAD  | 3164079984                          | 182187161     | DPI 1857322910512                         | 30       |
|                               | ASIGNADO:                      |                                     | 72.54         | DEVENGADO:                                | 2,176.20 |
|                               | BN 66-2000 TEM                 |                                     |               | IGSS IVS                                  | 250.00   |
| BONO AJUSTE SAL MIN TEM Y     |                                |                                     |               |                                           | 801.26   |
|                               |                                |                                     |               |                                           | 3,227.46 |
|                               |                                |                                     |               |                                           | 143.81   |
| Total Ingreso:                |                                |                                     |               |                                           | 3,227.46 |
| Total Egreso:                 |                                |                                     |               |                                           | 143.81   |
| Líquido:                      |                                |                                     |               |                                           | 3,083.65 |
| 1565206<br>00404              | JULIO ROBERTO MARTINEZ AGUILAR | BANRURAL                            | 9901433916    | 00000                                     |          |
|                               | JARDINERO II-SIN ESPECIALIDAD  | 3216001695                          | 169360112     | DPI 1928813610114                         | 30       |
|                               | ASIGNADO:                      |                                     | 72.54         | DEVENGADO:                                | 2,176.20 |
|                               | BN 66-2000 TEM                 |                                     |               | IGSS IVS                                  | 250.00   |
| BONO AJUSTE SAL MIN TEM Y     |                                |                                     |               |                                           | 801.26   |
|                               |                                |                                     |               |                                           | 3,227.46 |
|                               |                                |                                     |               |                                           | 143.81   |
| Total Ingreso:                |                                |                                     |               |                                           | 3,227.46 |
| Total Egreso:                 |                                |                                     |               |                                           | 143.81   |
| Líquido:                      |                                |                                     |               |                                           | 3,083.65 |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

| Lugar: GUATEMALA, VILLA NUEVA             |                               |             |               |                    |                |               |                |          |          |
|-------------------------------------------|-------------------------------|-------------|---------------|--------------------|----------------|---------------|----------------|----------|----------|
| Oficina: MANEJO DE AREAS FORESTALES       |                               |             |               |                    |                |               |                |          |          |
| Programa: 2024 - 11130016 - 219 - 12 - 33 |                               |             |               |                    |                |               |                |          |          |
| Estado Puesto                             | Nombre Empleado               | Banco       | Numero Emp.   | Clase Especialidad | Bonificaciones |               | Descuentos     |          |          |
| Puesto                                    | Nombre Puesto                 | Cta/Chq     | IGSS          | No. Cédula         | Dias           |               |                |          |          |
| Pda. Individual                           |                               |             |               |                    |                |               |                |          |          |
| FRANCISCO JAVIER RIVERA ORELLANA          |                               |             |               |                    |                |               |                |          |          |
| 1565207                                   | JARDINERO II-SIN ESPECIALIDAD | BANRURAL    | 9901433961    | 00000              |                | 3,227.46      |                | 143.81   |          |
| 00405                                     |                               | 32160001916 | 153365804     | DPI 1911364170512  | 30             |               | Total Ingreso: | 3,227.46 |          |
|                                           | ASIGNADO:                     |             | 72.54         | DEVENGADO:         | 2,176.20       |               | Total Egreso:  | 143.81   |          |
|                                           | BN 66-2000 TEM                |             |               |                    | 250.00         | IGSS IVS      | Líquido:       |          | 3,083.65 |
|                                           | BONO AJUSTE SAL MIN TEM Y     |             |               |                    | 801.26         |               |                |          | 143.81   |
|                                           |                               |             |               |                    | 3,227.46       |               |                |          |          |
|                                           |                               |             |               |                    |                |               |                | 143.81   |          |
| JUAN PABLO LEMUS CORADO                   |                               |             |               |                    |                |               |                |          |          |
| 1565208                                   | JARDINERO II-SIN ESPECIALIDAD | BANRURAL    | 9901451092    | 00000              |                |               | Total Ingreso: | 3,227.46 |          |
| 00406                                     |                               | 3164080169  | 2147980112214 | DPI 2147980112214  | 30             |               | Total Egreso:  | 143.81   |          |
|                                           | ASIGNADO:                     |             | 72.54         | DEVENGADO:         | 2,176.20       |               | Líquido:       |          | 3,083.65 |
|                                           | BN 66-2000 TEM                |             |               |                    | 250.00         | IGSS IVS      |                |          | 143.81   |
|                                           | BONO AJUSTE SAL MIN TEM Y     |             |               |                    | 801.26         |               |                |          |          |
|                                           |                               |             |               |                    | 3,227.46       |               |                |          | 143.81   |
| MIGUEL ANGEL RAMOS LUIS                   |                               |             |               |                    |                |               |                |          |          |
| 1565209                                   | JARDINERO II-SIN ESPECIALIDAD | BANRURAL    | 9901433962    | 00000              |                |               | Total Ingreso: | 3,227.46 |          |
| 00407                                     |                               | 32160001851 | 162219836     | DPI 2566762911505  | 30             |               | Total Egreso:  | 143.81   |          |
|                                           | ASIGNADO:                     |             | 72.54         | DEVENGADO:         | 2,176.20       |               | Líquido:       |          | 3,083.65 |
|                                           | BN 66-2000 TEM                |             |               |                    | 250.00         | IGSS IVS      |                |          | 143.81   |
|                                           | BONO AJUSTE SAL MIN TEM Y     |             |               |                    | 801.26         |               |                |          |          |
|                                           |                               |             |               |                    | 3,227.46       |               |                |          | 143.81   |
| WILSON IVAN CHACON PERALTA                |                               |             |               |                    |                |               |                |          |          |
| 1565210                                   | JARDINERO II-SIN ESPECIALIDAD | BANRURAL    | 9901545084    | 00000              |                |               | Total Ingreso: | 3,227.46 |          |
| 00408                                     |                               | 3654026187  | 3239083220512 | DPI 3239083220512  | 30             |               | Total Egreso:  | 1,860.70 |          |
|                                           | ASIGNADO:                     |             | 72.54         | DEVENGADO:         | 2,176.20       |               | Líquido:       |          | 1,366.76 |
|                                           | BN 66-2000 TEM                |             |               |                    | 250.00         | BT PREST ORIG |                |          | 1,716.89 |
|                                           | BONO AJUSTE SAL MIN TEM Y     |             |               |                    | 801.26         | IGSS IVS      |                |          | 143.81   |
|                                           |                               |             |               |                    | 3,227.46       |               |                |          | 1,860.70 |
| MELBI EDIBERTO CATALAN OVANDO             |                               |             |               |                    |                |               |                |          |          |
| 1565211                                   | JARDINERO II-SIN ESPECIALIDAD | BANRURAL    | 9901545088    | 00000              |                |               | Total Ingreso: | 3,227.46 |          |
| 00409                                     |                               | 3164096234  | 1693888400114 | DPI 1693888400114  | 30             |               | Total Egreso:  | 143.81   |          |
|                                           | ASIGNADO:                     |             | 72.54         | DEVENGADO:         | 2,176.20       |               | Líquido:       |          | 3,083.65 |
|                                           | BN 66-2000 TEM                |             |               |                    | 250.00         | IGSS IVS      |                |          | 143.81   |
|                                           | BONO AJUSTE SAL MIN TEM Y     |             |               |                    | 801.26         |               |                |          |          |
|                                           |                               |             |               |                    | 3,227.46       |               |                |          | 143.81   |
| IRVIN OMAR SANCHEZ RAMIREZ                |                               |             |               |                    |                |               |                |          |          |
| 1565212                                   | JARDINERO II-SIN ESPECIALIDAD | BANRURAL    | 9901604597    | 00000              |                |               | Total Ingreso: | 3,227.46 |          |
| 00410                                     |                               | 3424062803  | 201302489276  | DPI 2716731761107  | 30             |               | Total Egreso:  | 143.81   |          |
|                                           | ASIGNADO:                     |             | 72.54         | DEVENGADO:         | 2,176.20       |               | Líquido:       |          | 3,083.65 |
|                                           | BN 66-2000 TEM                |             |               |                    | 250.00         | IGSS IVS      |                |          | 143.81   |
|                                           | BONO AJUSTE SAL MIN TEM Y     |             |               |                    | 801.26         |               |                |          |          |
|                                           |                               |             |               |                    | 3,227.46       |               |                |          | 143.81   |

I PROD - GOBIERNO CENTRAL I  
Planilla de Pago (Histórico)  
Contratos 031 - Planilla 031 - Reportes Históricos 031 - R00815148

FECHA : 2/09/2024  
HORA : 7:54:56  
REPORTE : R00815148.rpt

Nómina de Salarios Mensual correspondiente al mes de Junio de 2024  
44 - AUTORIDAD PARA EL MANEJO SUSTENTABLE DEL LA CUENCA Y DEL LAGO DE AMATITLAN  
Nómina No. 208,107  
HISTORICA

Lugar: GUATEMALA, VILLA NUEVA  
Oficina: MANEJO DE ÁREAS FORESTALES  
Programa: 2024 - 11130016 - 219 - 12 - 33

| Estado Puesto                                                     | Nombre Empleado | Puesto | Nombre Puesto | Pda. Individual | Banco   | Numero Emp. | Clase Especialidad | Dias           | Descuentos |            |
|-------------------------------------------------------------------|-----------------|--------|---------------|-----------------|---------|-------------|--------------------|----------------|------------|------------|
|                                                                   |                 |        |               |                 | Cta/Chq | IGSS        | No. Cédula         | Bonificaciones |            |            |
| BONO AJUSTE SAL MIN TEM Y                                         |                 |        |               |                 |         |             |                    | 801.26         |            |            |
|                                                                   |                 |        |               |                 |         |             |                    | 3,227.46       |            | 143.81     |
| Totales del Control 0003                                          |                 |        |               |                 |         | Registros   | Ingresos           | Egresos        |            | Líquido    |
| Totales del Renglon 031 de la Actividad 005                       |                 |        |               |                 |         | 34          | 109,733.64         | 12,694.61      |            | 97,039.03  |
| Totales de la Actividad 005                                       |                 |        |               |                 |         | 34          | 109,733.64         | 12,694.61      |            | 97,039.03  |
| Totales de la Dependencia 12 del Municipio GUATEMALA, VILLA NUEVA |                 |        |               |                 |         | 111         | 358,280.72         | 70,645.89      |            | 287,634.83 |
| Totales del Municipio GUATEMALA, VILLA NUEVA                      |                 |        |               |                 |         | 111         | 358,280.72         | 70,645.89      |            | 287,634.83 |
| Totales                                                           |                 |        |               |                 |         | 111         | 358,280.72         | 70,645.89      |            | 287,634.83 |