



AGUAS DE CHOLOMA S.A DE C.V.

Nuestro Compromiso, Servicio de Calidad

Bo. El CENTRO, 2 AVE. 2 y 3 CALLE, CHOLOMA CORTES, HONDURAS, C.A.
TELEFAX: (504) 2669-3223 / 2669-2007



Choloma, Cortes, 31 marzo 2022

NOTA DE RECEPCION

EL SUSCRITO GERENTE GENERAL DE TALENTO HUMANO DE LA EMPRESA AGUAS DE CHOLMA S.A DE C.V; COMUNICA A LA CIUDADANIA EN GENERAL, QUE SE PRESENTAN LAS DOS PLANILLAS OFICIALES DEL MES DE MARZO DEL PRESENTE AÑO DOS MIL VEINTIDÓS, EN DONDE SE REFLEJA EL CARGO, SALARIO MENSUAL, SUS DEDUCCIONES Y EL NETO A PAGAR.

DADO EN LA CIUDAD DE CHOLOMA, DEPARTAMENTO DE CORTES A LOS TREINTA DÍAS DEL MES DEE ENERO DEL AÑO DOS MIL VEINTIDÓS.



Licda. Verónica L. Castillo Menjívar
Gerente de Talento Humano



AGUAS DE CHOLOMA
S.A. DE C.V.

RESUMEN DE PLANILLA QUINCENAL
PERIODO DEL 01/03/2022 AL 15/03/2022

NOMINA No.05

Cargo	Sueldo Mensual	Dias Trabajados	Sueldo Quincenal	Extras Cantidad	Extras Valor Lps	Feriado	Otros Ingresos	Total Ingresos	IHSS	RAP	Otas Deduciones	Total Deducion	Neto a PAGAR	Observaciones
ASISTENTE DE FORMACION Y DESARR	19,334.00	15.00	9,667.00	0.00	0.00	0.00	0.00	9,667.00	264.23	64.03	3,160.85	3,682.45	5,984.55	
ENC.DE PLANILLA	20,800.80	15.00	10,400.40	0.00	0.00	0.00	0.00	10,400.40	264.23	75.03	850.00	1,397.27	9,003.13	
GERENTE RECURSOS HUMANOS	30,000.00	15.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	264.23	144.03	0.00	708.26	14,291.74	
SUPERVISOR	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	0.00	428.26	6,571.74	
			42067.4	0	0	0	0	42067.4	1056.92	307.12	4010.85	6216.24	35851.16	
RELAC.PUBLICA	31,034.73	15.00	15,517.37	0.00	0.00	0.00	0.00	15,517.37	264.23	151.79	0.00	1,397.46	14,119.91	
ASISTENTE	18,127.50	15.00	9,063.75	0.00	0.00	0.00	0.00	9,063.75	264.23	54.98	5,687.19	6,187.68	2,876.07	
EDICION Y DISEÑO	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	0.00	428.26	6,571.74	
			31581.12	0	0	0	0	31581.12	792.69	230.8	5687.19	8013.4	23567.72	
SUPERVISOR	14,842.16	15.00	7,421.08	0.00	0.00	0.00	0.00	7,421.08	264.23	30.34	0.00	442.99	6,978.09	
GERENTE COMERCIAL	50,000.00	15.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	264.23	294.03	5,254.91	8,862.34	16,147.66	
MOTORIZA	14,437.50	15.00	7,218.75	0.00	0.00	0.00	0.00	7,218.75	264.23	27.31	3,599.10	4,036.02	3,163.63	
MOTORIZA	15,022.80	15.00	7,511.40	0.00	0.00	0.00	0.00	7,511.40	264.23	31.70	250.00	696.16	6,815.24	
DICTAMINADOR DE INSPECCIONES	17,959.68	15.00	8,979.84	0.00	0.00	0.00	0.00	8,979.84	264.23	53.72	1,200.00	1,697.55	7,282.29	
ASISTENTE	15,266.39	15.00	7,633.20	0.00	0.00	0.00	0.00	7,633.20	264.23	33.52	4,559.17	5,009.58	2,623.62	
DICTAMINADOR DE INSPECCIONES	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	39.03	0.00	463.26	7,536.74	
REPARTIDOR DE AVISOS	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77	
REPARTIDOR DE AVISOS	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77	
REPARTIDOR DE AVISOS	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77	
REPARTIDOR DE AVISOS	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77	
RECEPCIONISTA	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	0.00	428.26	6,571.74	
			105222.59	0	0	0	0	105222.59	3170.76	606.64	14863.18	23284.2	81938.39	
Facturador (a)	16,264.95	15.00	8,132.48	0.00	0.00	0.00	0.00	8,132.48	264.23	41.01	200.00	505.24	7,627.24	
JEFE DE FACTURACION	22,500.00	15.00	11,250.00	0.00	0.00	0.00	0.00	11,250.00	264.23	87.78	1,800.00	2,377.01	8,872.99	
Facturador (a)	14,900.00	15.00	7,450.00	0.00	0.00	0.00	0.00	7,450.00	264.23	30.78	1,000.00	1,444.01	6,005.99	
Facturador (a)	13,229.05	14.00	6,173.56	0.00	0.00	0.00	0.00	6,173.56	264.23	18.24	1,567.63	1,982.39	4,191.17	
Facturador (a)	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	0.00	428.26	6,571.74	
Facturador (a)	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	0.00	428.26	6,571.74	
			47006.04	0	0	0	0	47006.04	1585.38	225.87	4567.63	7165.17	39840.87	
INSPECTOR DE CATASTRO	17,013.95	15.00	8,506.98	0.00	0.00	0.00	0.00	8,506.98	264.23	46.63	0.00	481.00	8,025.98	
JEFE DE CATASTRO	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	264.23	84.03	2,896.40	3,466.66	7,533.34	
INSPECTOR DE CATASTRO	15,022.80	15.00	7,511.40	0.00	0.00	0.00	0.00	7,511.40	264.23	31.70	3,230.37	3,736.53	3,774.87	
ASISTENTE	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	39.03	0.00	463.26	7,536.74	
			35018.38	0	0	0	0	35018.38	1056.92	201.39	6188.77	8147.45	26870.93	
JEFE- INGENIERIA	38,391.69	15.00	19,195.85	0.00	0.00	0.00	0.00	19,195.85	264.23	206.96	25.00	2,275.86	16,919.99	
SUPERVISOR PREVENTIVO DE RECLAM	14,681.90	15.00	7,340.95	0.00	0.00	0.00	0.00	7,340.95	264.23	29.14	0.00	440.19	6,900.76	
SECRETARIA	16,329.60	15.00	8,164.80	0.00	0.00	0.00	0.00	8,164.80	264.23	41.50	1,300.00	1,769.03	6,395.77	
JEFE- INGENIERIA	55,000.00	15.00	27,500.00	0.00	0.00	0.00	0.00	27,500.00	264.23	331.53	0.00	1,145.76	26,354.24	
			62201.6	0	0	0	0	62201.6	1056.92	609.13	1325	5630.84	56570.76	
AYUD.DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	0.00	1,014.00	1,410.52	5,204.01	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	2,149.09	2,572.97	4,302.03	
CONTROL DE VALVULAS	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	0.00	1,924.00	2,188.23	4,426.30	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	0.00	0.00	401.73	6,473.27	
AYUD.DE FONTANERO	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	1,533.38	1,957.26	4,917.74	
SUPERVISOR	17,160.66	15.00	8,580.33	0.00	0.00	0.00	0.00	8,580.33	264.23	47.73	4,291.04	4,774.61	3,805.72	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	0.00	423.88	6,451.12	
AYUD.DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,924.73	4,339.49	2,275.04	
SUPERVISOR	20,679.79	15.00	10,339.90	0.00	0.00	0.00	0.00	10,339.90	264.23	74.12	8,848.75	9,993.90	946.00	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	2,734.47	3,158.35	3,716.65	
VIGILANTE DE TANQUE	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	1,755.71	2,179.59	4,695.41	
VIGILANTE DE BOMBA	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,475.55	1,890.31	4,724.22	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	0.00	0.00	401.73	6,473.27	
SUPERVISOR	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	264.23	84.03	200.00	788.26	10,231.74	
VIGILANTE DE BOMBA	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,300.00	2,714.76	3,899.77	
SUPERVISOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	2,404.00	2,818.76	3,795.77	
AYUDANTE DE SOLDADOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	0.00	1,763.27	2,159.79	4,454.74	
LIMPIEZA DE BOMBAS	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	4,947.50	5,362.26	1,262.27	
SUPERVISOR	13,566.85	15.00	6,782.93	0.00	0.00	0.00	0.00	6,782.93	264.23	20.92	356.95	779.96	6,012.97	
FONTANERO	13,414.13	15.00	6,707.07	0.00	0.00	0.00	0.00	6,707.07	264.23	19.63	3,716.45	4,134.45	2,572.62	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	2,026.72	2,450.60	4,424.40	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	0.00	423.88	6,451.12	
FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,142.80	3,557.56	3,056.97	
AYUD.DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,676.91	2,093.67	4,520.86	
MOTORIZA	16,607.19	15.00	8,303.60	0.00	0.00	0.00	0.00	8,303.60	264.23	39.26	0.00	510.46	8,338.14	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	2,562.59	2,986.47	3,888.53	
SUPERVISOR	13,837.45	15.00												

AYUD. DE FONTANERO	13,414.13	15.00	6,707.07	0.00	0.00	0.00	0.00	6,707.07	264.23	19.63	2,016.75	2,300.61	4,406.46
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,454.57	1,869.33	4,745.20
SUPERVISOR	13,585.85	15.00	6,792.93	0.00	0.00	0.00	0.00	6,792.93	264.23	20.92	2,300.27	2,721.28	4,071.65
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	2,021.79	2,304.26	4,310.27
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,237.11	3,651.87	2,962.66
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	21.99	650.00	1,073.51	5,791.02
AYUD. DE FONTANERO	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	2,903.80	3,332.06	3,667.94
SUP.DEPTO.PRODUCCIÓN	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	32.23	0.00	447.40	7,099.69
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,222.51	1,504.98	5,109.55
JORNALERO-VIGILANTE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,750.00	2,164.76	4,449.77
SUPERVISOR	13,352.69	15.00	6,676.35	0.00	0.00	0.00	0.00	6,676.35	264.23	19.17	3,041.04	3,457.97	3,218.38
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	4,771.62	5,186.38	1,428.15
JORNALERO-VIGILANTE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,750.00	2,032.47	4,582.06
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,250.00	1,664.76	4,949.77
SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	35.98	3,284.25	3,740.40	4,056.69
SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	32.23	2,335.44	2,782.84	4,764.25
SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	32.23	4,282.77	4,730.17	2,816.92
ASEADOR DE CALLE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,392.97	3,807.73	2,806.80
ASEADOR DE CALLE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,759.47	4,041.94	2,572.59
ASEADOR DE CALLE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	5,528.62	5,943.38	6,711.15
ASEADOR DE CALLE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	0.00	1,700.00	2,096.52	4,518.01
ASEADOR DE CALLE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,373.76	3,656.23	2,968.30
ASEADOR DE CALLE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	4,417.45	4,832.21	1,782.32
SUPERVISOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,004.50	3,419.26	3,195.27
SUPERVISOR	13,727.07	15.00	6,863.54	0.00	0.00	0.00	0.00	6,863.54	264.23	21.98	1,615.18	2,038.66	4,824.88
ASEADOR DE CALLE	13,229.05	7.00	3,086.78	0.00	0.00	0.00	0.00	3,086.78	264.23	18.24	0.00	414.76	2,672.02
SUPERVISOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,612.67	2,027.43	4,587.10
SUPERVISOR	14,009.05	15.00	7,004.53	0.00	0.00	0.00	0.00	7,004.53	264.23	24.09	1,596.46	2,024.89	4,978.64
JEFE DE ASEO URBANO	20,000.00	15.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	264.23	69.03	0.00	533.28	9,466.74
AGENTE DE CONVENIOS	21,956.40	15.00	10,978.20	0.00	0.00	0.00	0.00	10,978.20	264.23	83.70	4,550.50	5,117.99	5,860.21
ASISTENTE	17,500.00	15.00	8,750.00	0.00	0.00	0.00	0.00	8,750.00	264.23	50.28	4,534.81	5,024.32	3,725.88
AUXILIAR	16,974.40	15.00	8,637.20	0.00	0.00	0.00	0.00	8,637.20	264.23	39.59	2,037.50	2,502.05	2,535.15
GERENTE GESTION Y RECUPERACION	54,800.00	15.00	27,400.00	0.00	0.00	0.00	0.00	27,400.00	264.23	330.03	6,425.00	10,579.23	16,820.77
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
			348817.16	0	0	0	0	348817.16	11626.12	1703.98	97356.59	122264.16	226553
SUPERVISOR	14,500.00	15.00	7,250.00	0.00	0.00	0.00	0.00	7,250.00	264.23	27.78	3,380.29	3,672.30	3,577.70
GESTOR COBROS	17,113.85	15.00	8,556.98	0.00	0.00	0.00	0.00	8,556.98	264.23	47.38	2,696.42	3,179.17	5,377.81
AYUD. DE FONTANERO	13,800.00	15.00	6,900.00	0.00	0.00	0.00	0.00	6,900.00	264.23	22.53	3,750.00	4,174.76	2,725.24
SUPERVISOR	15,400.00	15.00	7,700.00	0.00	0.00	0.00	0.00	7,700.00	264.23	34.53	3,290.35	3,733.11	3,966.89
SUPERVISOR	14,700.00	15.00	7,350.00	0.00	0.00	0.00	0.00	7,350.00	264.23	25.28	1,967.66	2,261.17	5,088.03
SUPERVISOR	13,983.23	15.00	6,981.62	0.00	0.00	0.00	0.00	6,981.62	264.23	23.75	4,636.50	4,924.48	2,057.14
SUPERVISOR	14,100.00	15.00	7,050.00	0.00	0.00	0.00	0.00	7,050.00	264.23	24.78	2,529.26	2,959.27	4,090.73
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	2,856.85	3,271.61	3,342.92
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,707.16	4,121.92	2,402.61
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	2,958.89	3,413.65	3,200.88
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	876.24	1,291.00	5,323.53
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,082.63	3,497.39	3,117.14
JEF.FORTE Y REC.	25,423.20	15.00	12,711.60	0.00	0.00	0.00	0.00	12,711.60	264.23	109.70	3,200.00	4,122.81	8,588.79
MOTORIZA	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
			117416.44	0	0	0	0	117416.44	4227.68	465.65	38962.25	45866.92	71549.52
JEFE DE COBRANZA	31,392.32	15.00	15,696.16	0.00	0.00	0.00	0.00	15,696.16	264.23	154.47	0.00	418.70	15,277.46
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,599.51	2,014.27	4,602.25
			22310.69	0	0	0	0	22310.69	528.46	172.71	1599.51	2432.97	19877.72
RECUPERACION DE MORA	15,000.00	15.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00	264.23	31.53	0.00	445.76	7,054.24
			7500	0	0	0	0	7500	264.23	31.53	0	445.76	7054.24
OFIC.CALL CENTER	16,300.00	15.00	8,150.00	0.00	0.00	0.00	0.00	8,150.00	264.23	41.28	750.00	1,218.51	6,931.49
			8150	0	0	0	0	8150	264.23	41.28	750	1218.51	6931.49
ENCARGADO DE VASCUCLA	16,178.40	15.00	8,089.20	0.00	0.00	0.00	0.00	8,089.20	264.23	40.36	3,449.81	3,754.40	4,334.80
MANTENIMIENTO GENERAL	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,300.00	1,714.76	4,899.77
MANTENIMIENTO GENERAL	17,069.11	15.00	8,534.56	0.00	0.00	0.00	0.00	8,534.56	264.23	47.04	2,708.79	3,190.75	5,343.81
ASISTENTE	18,510.24	15.00	9,255.12	0.00	0.00	0.00	0.00	9,255.12	264.23	57.85	5,885.24	6,392.42	2,862.70
ALX. DE CONTABILIDAD	17,633.37	15.00	8,816.69	0.00	0.00	0.00	0.00	8,816.69	264.23	51.28	3,450.00	3,941.84	4,874.85
GERENTE FINANCIERO	60,091.20	15.00	30,045.60	0.00	0.00	0.00	0.00	30,045.60	264.23	369.71	2,433.18	7,201.18	22,844.42
CONTADOR DE EGRESOS	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	264.23	84.03	1,000.00	1,568.26	9,431.74
ASIST. CONTADOR	21,000.00	15.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00	264.23	76.53	9,710.35	10,261.11	2,388.89
CONTADORA GENERAL	37,000.00	15.00	18,500.00	0.00	0.00	0.00	0.00	18,500.00	264.23	196.53	800.00	2,889.43	15,610.57
CONTADOR DE INGRESOS	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	39.03	1,460.60	1,923.86	6,076.14
CAJERA	15,831.72	15.00	7,915.86	0.00	0.00	0.00	0.00	7,915.86	264.23	37.76	1,500.00	1,801.99	6,113.87
ENCARGADO DE PRESUPUESTOS	15,500.00	15.00	7,750.00	0.00	0.00	0.00	0.00	7,750.00	264.23	35.28	3,250.00	3,704.51	4,045.49
CAJERA	15,831.72	15.00	7,915.86	0.00	0.00	0.00	0.00	7,915.86	264.23	37.76	0.00	460.31	7,455.55
CAJERA	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	0.00	428.26	6,571.74
CAJERA	14,00												



AGUAS DE CHOLOMA
S.A. DE C.V.

RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 16/03/2022 AL 31/03/2022

NOMINA No.06

Cargo	Sueldo Mensual	Dias Trabajados	Sueldo Quincenal	Extras Cantidad	Extras Valor Lps	Feriado	Otros Ingresos	Total Ingresos	IHSS	RAP	Otras Deducciones	Total Deduccion	Neto a PAGAR	Observaciones
ASISTENTE	19,334.00	15.00	9,667.00	0.00	0.00	0.00	0.00	9,667.00	264.23	64.03	3,160.85	3,682.45	5,984.55	
ASISTENTE	20,800.80	15.00	10,400.40	0.00	0.00	0.00	0.00	10,400.40	264.23	75.03	850.00	1,397.27	9,003.13	
GERENTE RECURSOS HUMANOS	30,000.00	15.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	264.23	144.03	0.00	708.26	14,291.74	
SUPERVISOR	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	0.00	428.26	6,571.74	
			42067.4	0	0	0	0	42067.4	1056.92	307.12	4018.85	6216.24	35851.16	
RELAC.PUBLICA	31,034.73	15.00	15,517.37	0.00	0.00	0.00	0.00	15,517.37	264.23	151.79	0.00	1,397.00	14,120.37	
ASISTENTE	18,127.50	15.00	9,063.75	0.00	0.00	0.00	0.00	9,063.75	264.23	54.88	5,687.19	6,187.68	2,876.07	
EDICION Y DISEÑO	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	0.00	428.26	6,571.74	
			31581.12	0	0	0	0	31581.12	792.69	230.8	5687.19	8012.94	23568.18	
SUPERVISOR	14,842.16	15.00	7,421.08	0.00	0.00	0.00	0.00	7,421.08	264.23	30.34	0.00	442.99	6,978.09	
GERENTE COMERCIAL	50,000.00	15.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	264.23	294.03	3,987.07	7,884.04	17,415.96	
MOTORIZA	14,437.90	15.00	7,218.95	0.00	0.00	0.00	0.00	7,218.95	264.23	27.31	3,599.10	4,035.02	3,163.93	
DICTAMINADOR DE INSPECCIONES	17,959.68	15.00	8,979.84	0.00	0.00	0.00	0.00	8,979.84	264.23	53.72	1,200.00	1,697.55	7,282.29	
ASISTENTE	15,266.39	15.00	7,633.20	0.00	0.00	0.00	0.00	7,633.20	264.23	33.52	4,559.17	5,009.58	2,623.62	
DICTAMINADOR DE INSPECCIONES	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	39.03	0.00	463.26	7,536.74	
GESTIONADOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77	
GESTIONADOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77	
GESTIONADOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77	
GESTIONADOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77	
RECEPCIONISTA	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	0.00	428.26	6,571.74	
GESTIONADOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	2,204.85	8,819.38	264.23	18.24	0.00	414.76	8,404.62	
			104325.72	0	0	0	2204.85	106530.57	3170.76	593.18	13345.34	21734.5	84796.07	
Facturador (a)	16,264.95	15.00	8,132.48	0.00	0.00	0.00	0.00	8,132.48	264.23	41.01	200.00	667.89	7,464.59	
JEFE DE FACTURACION	22,500.00	15.00	11,250.00	0.00	0.00	0.00	0.00	11,250.00	264.23	87.78	1,800.00	2,455.36	8,794.64	
Facturador (a)	14,900.00	15.00	7,450.00	0.00	0.00	0.00	0.00	7,450.00	264.23	30.78	1,000.00	1,444.01	6,005.99	
Facturador (a)	13,229.05	14.00	6,173.56	0.00	0.00	0.00	0.00	6,173.56	264.23	18.24	1,567.63	1,982.39	4,191.17	
Facturador (a)	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	0.00	428.26	6,571.74	
Facturador (a)	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	0.00	428.26	6,571.74	
			47006.04	0	0	0	0	47006.04	1585.38	225.87	4567.63	7406.17	39599.87	
INSPECTOR DE CATASTRO	17,013.95	15.00	8,506.98	0.00	0.00	0.00	0.00	8,506.98	264.23	46.63	0.00	481.00	8,025.98	
JEFE DE CATASTRO	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	264.23	84.03	2,898.40	3,508.08	7,491.92	
INSPECTOR DE CATASTRO	15,022.80	15.00	7,511.40	0.00	0.00	0.00	0.00	7,511.40	264.23	31.70	3,230.37	3,736.53	3,774.87	
ASISTENTE	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	39.03	0.00	463.26	7,536.74	
			35018.38	0	0	0	0	35018.38	1056.92	201.39	6188.77	8188.87	26829.51	
JEFE- INGENIERIA	38,391.69	15.00	19,195.85	0.00	0.00	0.00	0.00	19,195.85	264.23	206.96	25.00	1,410.52	16,920.45	
SUPERVISOR PREVENTIVO DE RECLAMOS	14,681.90	15.00	7,340.95	0.00	0.00	0.00	0.00	7,340.95	264.23	29.14	0.00	440.19	6,900.76	
SECRETARIA	16,329.60	15.00	8,164.80	0.00	0.00	0.00	0.00	8,164.80	264.23	41.50	2,325.00	2,794.03	5,370.77	
ELECTRICISTA	15,120.13	15.00	7,560.07	0.00	0.00	0.00	0.00	7,560.07	264.23	32.43	0.00	447.86	7,112.21	
JEFE- INGENIERIA	55,000.00	15.00	27,500.00	0.00	0.00	0.00	0.00	27,500.00	264.23	331.53	0.00	4,176.97	23,323.03	
			69761.67	0	0	0	0	69761.67	1321.15	641.56	2350	10134.45	59627.22	
CHAPEADOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	0.00	1,014.00	1,410.52	5,204.01	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	2,149.09	2,572.97	4,302.03	
CONTROL DE VALVULAS	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	0.00	3,665.82	3,930.05	2,684.48	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	0.00	0.00	401.73	6,473.27	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	1,533.38	1,957.26	4,917.74	
SUPERVISOR	17,160.66	15.00	8,580.33	0.00	0.00	0.00	0.00	8,580.33	264.23	47.73	3,386.16	3,869.73	4,710.60	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	0.00	423.88	6,451.12	
AYUD.DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,924.73	4,339.49	2,275.04	
SUPERVISOR	20,679.79	15.00	10,339.90	0.00	0.00	0.00	0.00	10,339.90	264.23	74.12	8,848.75	9,393.90	9,460.00	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	2,734.47	3,158.35	3,716.65	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	1,755.71	2,179.59	4,695.41	
CONTROL DE VALVULAS	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,475.55	1,890.31	4,724.22	
AYUD.DE FONTANERO	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	0.00	0.00	401.73	6,473.27	
SUPERVISOR	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	264.23	84.03	0.00	808.68	10,191.32	
AYUD.DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	2,300.00	2,714.76	3,899.77	
SUPERVISOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	2,404.00	2,818.76	3,795.77	
AYUD.DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	0.00	1,612.00	1,612.00	5,001.01	
AYUD.DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	4,947.50	5,362.26	1,232.27	
MOTORIZA	13,586.85	15.00	6,792.93	6.00	424.56	0.00	0.00	7,217.49	264.23	20.92	352.92	739.96	6,457.53	
FONTANERO	13,414.13	15.00	6,707.07	0.00	0.00	0.00	0.00	6,707.07	264.23	19.63	3,716.45	4,134.45	2,572.62	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	2,026.72	2,450.60	4,424.40	
CONTROL DE VALVULAS	13,750.00	15.00	6,875.00	0.00	0.00	0.00	0.00	6,875.00	264.23	22.15	0.00	423.88	6,451.12	
FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,142.80	3,557.56	3,056.97	
CHAPEADOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,673.91	2,093.67	4,520.86	
CHAPEADOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,454.57	1,869.33	4,745.20	
MOTORIZA	18,697.19	15.00	9,348.60											

FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,081.07	3,495.83	3,118.70
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,840.00	2,359.77	
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AYUD. DE FONTANERO	13,414.13	15.00	6,707.07	0.00	0.00	0.00	0.00	6,707.07	264.23	19.63	2,016.75	2,300.61	4,406.46
SUPERVISOR	13,585.85	15.00	6,792.93	0.00	0.00	0.00	0.00	6,792.93	264.23	20.92	2,300.27	2,721.28	4,071.65
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	2,021.79	2,304.26	4,310.27
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,237.11	3,651.87	2,962.66
AYUD. DE FONTANERO	13,729.05	15.00	6,864.53	0.00	0.00	0.00	0.00	6,864.53	264.23	21.99	650.00	1,073.51	5,791.02
FONTANERO	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	3,416.30	3,844.56	3,155.44
SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	32.23	0.00	447.40	7,099.69
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,222.51	1,504.98	5,199.55
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,750.00	2,164.76	4,448.77
VIGILANTE DE BOMBA	13,362.69	15.00	6,678.36	0.00	0.00	0.00	0.00	6,678.36	264.23	19.17	3,041.04	3,457.97	3,218.38
FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	4,771.62	5,196.38	1,428.15
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,750.00	2,032.47	4,592.06
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,250.00	1,664.76	4,949.77
SUPERVISOR	15,594.17	15.00	7,797.09	0.00	0.00	0.00	0.00	7,797.09	264.23	35.98	3,284.25	3,740.40	4,056.69
SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	32.23	2,335.44	2,782.84	4,784.25
SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	32.23	3,770.27	4,217.67	3,329.42
ASEADOR DE CALLE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,392.97	3,807.73	2,806.80
ASEADOR DE CALLE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,554.47	3,836.94	2,777.59
ASEADOR DE CALLE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	5,526.62	5,943.38	6,711.35
ASEADOR DE CALLE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	2,700.00	2,996.52	4,618.01
ASEADOR DE CALLE	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,373.76	3,656.23	2,958.30
ASISTENTE	18,510.24	15.00	9,255.12	0.00	0.00	0.00	0.00	9,255.12	264.23	57.85	5,885.24	6,392.42	2,862.70
SUPERVISOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,004.50	3,419.26	3,195.27
SUPERVISOR	13,727.07	15.00	6,862.54	0.00	0.00	0.00	0.00	6,862.54	264.23	21.98	1,615.18	2,036.69	4,824.68
SUPERVISOR	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,615.67	2,027.43	4,587.10
SUPERVISOR	14,009.05	15.00	7,004.53	0.00	0.00	0.00	0.00	7,004.53	264.23	24.09	1,596.48	2,024.89	4,979.64
JEFE DE ASEO URBANO	20,000.00	15.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	264.23	69.03	0.00	533.26	9,466.74
ENCARGADA DE CONVENIOS	21,956.40	15.00	10,978.20	0.00	0.00	0.00	0.00	10,978.20	264.23	83.70	4,550.50	5,156.16	5,822.04
ASISTENTE	17,500.00	15.00	8,750.00	0.00	0.00	0.00	0.00	8,750.00	264.23	50.28	4,534.81	5,024.32	3,725.68
AUXILIAR	16,074.40	15.00	8,037.20	0.00	0.00	0.00	0.00	8,037.20	264.23	39.58	2,037.50	2,502.05	5,535.15
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	1,599.51	2,014.27	4,800.26
GERENTE GESTION Y RECUPERACIONES	54,800.00	15.00	27,400.00	0.00	0.00	0.00	0.00	27,400.00	264.23	330.03	1,300.62	5,453.77	21,946.23
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AGENTE DE CONVENIOS	14,000.00	15.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	264.23	24.03	250.00	678.26	6,321.74
			356693.88	0	0	0	0	356693.88	11890.35	1767.62	92249.63	117714.68	238979.2
SUPERVISOR	14,500.00	15.00	7,250.00	0.00	0.00	0.00	0.00	7,250.00	264.23	27.78	3,380.29	3,672.30	3,577.70
SUPERVISOR	17,113.85	15.00	8,556.98	0.00	0.00	0.00	0.00	8,556.98	264.23	47.38	2,696.42	3,179.17	5,377.81
SUPERVISOR	13,800.00	15.00	6,900.00	0.00	0.00	0.00	0.00	6,900.00	264.23	22.53	3,750.00	4,174.76	2,725.24
SUPERVISOR	15,400.00	15.00	7,700.00	0.00	0.00	0.00	0.00	7,700.00	264.23	34.53	3,290.35	3,733.11	3,966.89
SUPERVISOR	14,700.00	15.00	7,350.00	0.00	0.00	0.00	0.00	7,350.00	264.23	29.28	1,967.66	2,261.17	5,098.63
SUPERVISOR	13,963.23	15.00	6,981.62	0.00	0.00	0.00	0.00	6,981.62	264.23	23.75	4,636.50	4,924.48	2,057.14
SUPERVISOR	14,100.00	15.00	7,050.00	0.00	0.00	0.00	0.00	7,050.00	264.23	24.78	2,529.26	2,959.27	4,090.73
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	3,707.16	4,121.92	2,482.61
SUPERVISOR	16,033.12	15.00	8,015.06	0.00	0.00	0.00	0.00	8,015.06	264.23	39.25	4,540.02	5,005.80	3,956.52
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	2,998.89	3,413.65	3,200.88
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	876.24	1,291.00	5,323.53
AYUD. DE FONTANERO	13,229.05	14.00	6,173.56	0.00	0.00	0.00	0.00	6,173.56	264.23	18.24	3,082.63	3,497.39	2,676.17
MOTORIZA	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
AYUD. DE FONTANERO	13,229.05	15.00	6,614.53	0.00	0.00	0.00	0.00	6,614.53	264.23	18.24	0.00	414.76	6,199.77
			105664.4	0	0	0	0	105664.4	3963.45	376.96	37447.42	43478.3	62186.1
JEFE DE COBRANZA	31,392.32	15.00	15,696.16	0.00	0.00	0.00	0.00	15,696.16	264.23	154.47	0.00	418.70	15,277.46
			15696.16	0	0	0	0	15696.16	264.23	154.47	0	418.7	15277.46
RECUPERACION DE MORA	15,000.00	1.00	500.00	0.00	0.00	0.00	0.00	500.00	264.23	31.53	0.00	295.76	204.24
RECUPERACION DE MORA	18,000.00	14.00	8,400.00	0.00	0.00	0.00	0.00	8,400.00	264.23	54.03	0.00	498.26	7,901.74
			8900	0	0	0	0	8900	528.46	85.56	0	794.02	8105.98
OPIC.CALL CENTER	16,300.00	15.00	8,150.00	0.00	0.00	0.00	0.00	8,150.00	264.23	41.28	750.00	1,218.51	6,931.49
			8150	0	0	0	0	8150	264.23	41.28	750	1218.51	6931.49
MANTENIMIENTO GENERAL	17,069.11	15.00	8,534.56	0.00	0.00	0.00	0.00	8,534.56	264.23	47.04	2,708.79	3,190.75	5,343.81
COORDINADOR DE RELLENO SANITARIO	25,423.20	15.00	12,711.60	0.00	0.00	0.00	0.00	12,711.60	264.23	109.70	3,200.00	4,110.32	8,601.28
AUX. DE CONTABILIDAD	17,633.37	15.00	8,816.69	0.00	0.00	0.00	0.00	8,816.69	264.23	51.28	3,450.00	3,941.84	4,874.85
GERENTE FINANCIERO	60,091.20	15.00	30,045.60	0.00	0.00	0.00	0.00	30,045.60	264.23	369.71	1,800.00	6,567.55	23,478.05
CONTADOR DE EGRESOS	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	264.23	84.03	2,025.00	2,534.66	3,365.32
ASIST. CONTADOR	21,000.00	15.00	10,500.00										