



AGUAS DE CHOLOMA S.A DE C.V.
Nuestro Compromiso, Servicio de Calidad

TALENTO
HUMANO

Choloma, Cortes, 07 de Septiembre 2023

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, SE PRESENTAN LAS PLANILLAS OFICIALES DEL MES DE AGOSTO DEL AÑO DOS MIL VEINTITRES (08/2023), 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 SIETE DIAS DEL MES DE SEPTIEMBRE DEL AÑO DOS MIL VEINTITRES.



Licda. Verónica L. Castillo Menjívar
Gerente de Talento Humano



RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 01/08/2023 AL 15/08/2023
NOMINA No.15

Cargo	Sueldo Mensual	Dias Trabajados	Sueldo Quincenal	Extras Cantidad	Extras Valor Lps	Feriado	Otros Ingresos	Total Ingresos	IHSS	RAP	ISR	Otas Deducciones	Total Deduccion	Neto a PAGAR	Observaciones
MOTORISTA	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,050.00	1,506.51	6,300.55	
ASISTENTE	22,464.86	15.00	11,232.43	0.00	0.00	0.00	0.00	11,232.43	183.26	168.49	0.00	1,100.00	1,676.40	9,556.03	
GERENTE RECURSOS HUMANOS	40,000.00	15.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	183.26	300.00	526.10	2,443.50	3,852.86	16,147.14	
SUPERVISOR	17,280.00	14.80	8,524.80	0.00	0.00	0.00	0.00	8,524.80	183.26	129.60	0.00	1,537.50	1,850.36	6,674.44	
ASISTENTE	17,614.11	15.00	8,807.06	0.00	0.00	0.00	0.00	8,807.06	183.26	132.11	0.00	1,033.34	1,524.85	7,282.21	
			56371.35	0	0	0	0	56371.35	916.3	847.31	526.1	7164.34	10410.98	45960.37	
RELAC.PÚBLICA	33,347.30	14.70	16,340.18	0.00	0.00	0.00	0.00	16,340.18	183.26	250.10	540.98	800.00	2,107.81	14,232.37	
ASISTENTE	19,505.19	15.00	9,752.60	0.00	0.00	0.00	0.00	9,752.60	183.26	146.29	0.00	7,446.51	7,971.11	1,781.49	
EDICION Y DISEÑO	18,278.40	15.00	9,139.20	0.00	0.00	0.00	0.00	9,139.20	183.26	137.09	0.00	3,826.12	4,329.25	4,809.95	
			35231.98	0	0	0	0	35231.98	549.78	533.48	540.98	12072.63	14408.17	20823.81	
GERENTE COMERCIAL	52,000.00	15.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	183.26	390.00	2,371.76	4,278.82	7,743.84	18,256.16	
MOTORISTA	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,924.10	4,380.61	3,426.45	
DICTAMINADOR DE INSPECCIONES	19,382.09	15.00	9,691.05	0.00	0.00	0.00	0.00	9,691.05	183.26	145.37	0.00	1,400.00	1,922.45	7,768.60	
ASISTENTE	16,738.33	15.00	8,369.17	0.00	0.00	0.00	0.00	8,369.17	183.26	125.54	0.00	5,945.17	6,421.35	1,947.82	
DICTAMINADOR DE INSPECCIONES	17,216.00	15.00	8,608.00	0.00	0.00	0.00	0.00	8,608.00	183.26	129.12	0.00	3,000.00	3,484.54	5,123.46	
GESTIONADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
RECEPCIONISTA	15,614.11	14.00	7,286.58	0.00	0.00	0.00	0.00	7,286.58	183.26	117.11	0.00	450.00	906.51	6,380.07	
GESTIONADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	200.00	656.51	7,150.55	
GESTIONADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
GESTIONADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
RECEPCIONISTA	15,614.11	7.00	3,643.29	0.00	0.00	0.00	0.00	3,643.29	183.26	117.11	0.00	0.00	456.51	3,186.78	
			102633.39	0	0	0	0	102633.39	2015.86	1609.8	2371.76	19198.09	27341.85	75291.54	
Facturador (a)	16,264.95	15.00	8,132.48	0.00	0.00	0.00	0.00	8,132.48	183.26	121.99	0.00	200.00	667.90	7,464.58	
JEFE DE FACTURACION	24,500.00	15.00	12,250.00	0.00	0.00	0.00	0.00	12,250.00	183.26	183.75	0.00	4,022.41	4,634.42	7,615.58	
Facturador (a)	15,614.11	5.00	2,602.35	0.00	0.00	0.00	0.00	2,602.35	183.26	117.11	0.00	383.34	839.85	1,762.50	
Facturador (a)	15,614.11	14.90	7,755.01	0.00	0.00	0.00	0.00	7,755.01	183.26	117.11	0.00	1,000.00	1,456.51	6,298.50	
Facturador (a)	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,650.00	2,106.51	5,700.55	
Facturador (a)	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
			46353.96	0	0	0	0	46353.96	1099.56	774.18	0	7255.75	10161.7	36192.26	
INSPECTOR DE CATASTRO	16,813.27	15.00	8,406.64	0.00	0.00	0.00	0.00	8,406.64	183.26	0.00	0.00	0.00	351.39	8,055.25	
ENCUESTADOR	17,925.90	15.00	8,962.95	0.00	0.00	0.00	0.00	8,962.95	183.26	134.44	0.00	0.00	496.96	8,465.99	
JEFE DE CATASTRO	24,000.00	7.00	5,600.00	0.00	0.00	0.00	0.00	5,600.00	183.26	180.00	0.00	0.00	603.26	4,996.74	
INSPECTOR DE CATASTRO	16,738.33	15.00	8,369.17	0.00	0.00	0.00	0.00	8,369.17	183.26	125.54	0.00	3,882.87	4,359.05	4,010.12	
ASISTENTE	17,254.40	14.00	8,052.05	0.00	0.00	0.00	0.00	8,052.05	183.26	129.41	0.00	1,000.00	1,485.21	6,566.84	
ENCUESTADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
ENCUESTADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
ENCUESTADOR	15,614.11	13.95	7,260.56	0.00	0.00	0.00	0.00	7,260.56	183.26	117.11	0.00	0.00	456.51	6,804.05	
			62265.49	0	0	0	0	62265.49	1466.08	920.72	0	4882.87	8665.4	53600.09	
AUXILIAR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	0.00	0.00	0.00	339.40	7,467.66	
JEFE- INGENIERIA	40,391.69	15.00	20,195.85	0.00	0.00	0.00	0.00	20,195.85	183.26	302.94	1,228.34	0.00	2,118.46	18,077.39	
SUPERV. FONTANEROS	16,763.31	15.00	8,381.66	0.00	0.00	0.00	0.00	8,381.66	183.26	125.72	0.00	0.00	476.61	7,905.05	
ASISTENTE	17,544.52	15.00	8,772.26	0.00	0.00	0.00	0.00	8,772.26	183.26	131.58	0.00	3,372.50	3,862.79	4,909.47	
ELECTRICISTA	16,825.76	15.00	8,412.88	0.00	0.00	0.00	0.00	8,412.88	183.26	126.19	0.00	0.00	477.71	7,935.17	
GERENTE TECNICO	57,000.00	15.00	28,500.00	0.00	0.00	0.00	0.00	28,500.00	183.26	427.50	2,864.26	0.00	4,045.02	24,454.98	
ALBAÑIL	15,614.11	14.00	7,286.58	0.00	0.00	0.00	0.00	7,286.58	183.26	117.11	0.00	0.00	456.51	6,830.07	
AYUDANTE DE ALBAÑIL	15,614.11	14.90	7,755.01	0.00	0.00	0.00	0.00	7,755.01	183.26	117.11	0.00	0.00	456.51	7,298.50	
			97111.3	0	0	0	0	97111.3	1466.08	1348.15	4092.6	3372.5	12233.01	84878.29	
CHAPEADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	0.00	0.00	165.00	504.40	7,302.66	
CONTROL DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,325.50	1,782.01	6,025.05	
SUPERVISOR	18,464.87	15.00	9,232.44	0.00	0.00	0.00	0.00	9,232.44	183.26	138.49	0.00	4,366.21	4,872.61	4,359.83	
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	6,791.21	7,247.72	559.34	
SUPERVISOR	22,251.45	15.00	11,125.73	0.00	0.00	0.00	0.00	11,125.73	183.26	166.89	0.00	8,581.10	9,153.76	1,971.97	
CONTROL DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,188.00	3,644.51	4,162.55	
CONTROL DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,200.91	2,657.42	5,149.64	
SUPERVISOR	23,672.00	15.00	11,836.00	0.00	0.00	0.00	0.00	11,836.00	183.26	177.54	0.00	200.00	797.52	11,038.48	
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,094.41	3,550.92	4,256.14	
SUPERVISOR	16,675.87	15.00	8,337.94	14.18	1,544.77	0.00	0.00	9,882.71	183.26	0.00	0.00	2,157.86	2,507.88	7,374.83	
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	5.00	406.62	0.00	0.00	8,213.68	183.26	0.00	0.00	1,287.00	1,626.40	6,587.28	
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	5,550.27	6,006.78	1,800.28	
MOTORISTA	16,763.31	15.00	8,381.66	8.57	748.24	0.00	0.00	9,129.90	183.26	125.72	0.00	1,928.50	2,405.11	6,724.79	
FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,674.88	4,131.39	3,675.67	
CONTROL DE VALVULAS	15,614.11	15.00	7,807												

7/9/2023	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,810.61	2,267.12	5,539.94	15.03
	FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,250.00	2,706.51	5,100.55	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	MYOB / Excel	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	6,838.86	7,295.37	511.69	
	FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,499.95	3,956.46	3,850.60	
	MOTORISTA	16,650.89	15.00	8,325.45	0.00	0.00	0.00	0.00	8,325.45	183.26	124.88	0.00	1,425.54	1,900.19	6,425.26	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,773.85	4,230.36	3,576.70	
	JEFE DE ELECTROMECANICA	44,099.30	15.00	22,049.65	16.00	0.00	0.00	0.00	22,049.65	183.26	330.74	1,593.54	250.00	2,798.53	19,251.12	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	16.00	2,081.88	0.00	0.00	9,888.94	183.26	117.11	0.00	4,600.00	5,056.51	4,832.43	
	FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,357.85	1,814.36	5,992.70	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,133.60	2,590.11	5,216.95	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	25.00	2,813.79	0.00	0.00	10,620.85	183.26	117.11	0.00	3,216.67	3,673.18	6,947.67	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	16.00	2,081.88	0.00	0.00	9,888.94	183.26	117.11	0.00	3,936.78	4,393.29	5,495.65	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	5,605.70	6,062.21	1,744.85	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,308.83	3,765.34	4,041.72	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,787.76	4,244.27	3,562.79	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,690.30	4,146.81	3,660.25	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	475.05	931.56	6,875.50	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	612.99	1,069.50	6,737.56	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,769.81	2,226.32	5,580.74	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	25.00	2,813.79	0.00	0.00	10,620.85	183.26	117.11	0.00	450.00	906.51	9,714.34	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,500.00	1,956.51	5,850.55	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,000.00	1,456.51	6,350.55	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,701.28	2,157.79	5,649.27	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,118.50	1,575.01	6,232.05	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	500.00	956.51	6,850.55	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,876.33	3,332.84	4,474.22	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,200.00	1,656.51	6,150.55	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
				472433.57	109.75	12490.97	0	0	484924.54	10445.82	6493.19	1593.54	124837.88	152819.03	332105.51	
	ASISTENTE	19,280.00	15.00	9,640.00	0.00	0.00	0.00	0.00	9,640.00	183.26	144.60	0.00	0.00	520.66	9,119.34	
	AUDITOR INTERNO	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	183.26	165.00	0.00	0.00	568.26	10,431.74	
	FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	JEFE ALCANTARILLADO	38,937.89	14.94	19,391.07	0.00	0.00	0.00	0.00	19,391.07	183.26	292.03	1,085.14	1,275.00	3,224.81	16,166.26	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	0.00	0.00	4,353.28	4,692.68	3,114.38	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,016.75	2,473.26	5,333.80	
	SUPERVISOR	16,800.78	15.00	8,400.39	0.00	0.00	0.00	0.00	8,400.39	183.26	126.01	0.00	2,537.77	3,015.05	5,385.34	
	AYUD. DE FONTERANO	15,614.11	14.81	7,708.17	0.00	0.00	0.00	0.00	7,708.17	183.26	117.11	0.00	2,021.79	2,478.30	5,229.87	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,798.38	4,254.89	3,552.17	
	AYUDANTE LAGUNA TRATAMIENTO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	0.00	0.00	1,000.00	1,339.40	6,467.66	
	FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	4,271.30	4,727.81	3,079.25	
	SUPERVISOR	16,863.24	15.00	8,431.62	0.00	0.00	0.00	0.00	8,431.62	183.26	126.47	0.00	0.00	478.36	7,953.26	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,222.51	1,679.02	6,128.04	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,750.00	2,206.51	5,600.55	
	AYUDANTE LAGUNA TRATAMIENTO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,165.09	3,621.60	4,185.46	
	FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	4,159.43	4,615.94	3,191.12	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,376.15	3,832.66	3,974.40	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
	AYUD. DE FONTERANO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,206.56	3,663.07	4,143.99	
	SUPERVISOR	16,604.57	15.00	8,302.29	0.00	0.00	0.00	0.00	8,302.29	183.26	124.53	0.00	2,805.36	3,279.20	5,023.09	
	ASISTENTE	19,754.13	15.00	9,877.07	0.00	0.00	0.00	0.00	9,877.07	183.26	148.16	0.00	5,986.42	6,515.38	3,361.69	
	SUPERVISOR	16,613.41	15.00	8,306.71	0.00	0.00	0.00	0.00	8,306.71	183.26	124.60	0.00	1,852.68	2,326.67	5,980.04	
	SUPERVISOR	16,638.40	15.00	8,319.20	0.00	0.00	0.00	0.00	8,319.20	183.26	124.79	0.00	2,882.73	3,357.16	4,962.04	
	JEFE DE ASEO URBANO	27,000.00	15.00	13,500.00	0.00	0.00	0.00	0.00	13,500.00	183.26	202.50	0.00	1,000.00	1,655.76	11,844.24	
	ENCARGADA DE CONVENIOS	23,537.26	15.00	11,768.63	0.00	0.00	0.00	0.00	11,768.63	183.26	176.53	0.00	4,257.87	4,853.03	6,915.60	
	GERENTE GESTION Y RECUPERACIONES	56,800.00	15.00	28,400.00	0.00	0.00	0.00	0.00	28,400.00	183.26	426.00	2,844.56	11,257.81	15,279.63	13,120.37	
	AGENTE DE CONVENIOS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,397.50	3,854.01	3,953.05	
	ASISTENTE	16														

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AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	500.00	956.51	6,850.55
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
AYUD.DE FONTANERO	15,614.11	14.00	7,286.58	0.00	0.00	0.00	0.00	0.00	7,286.58	183.26	117.11	0.00	0.00	456.51	6,830.07
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,450.00	3,906.51	3,900.55
AYUD.DE FONTANERO	15,614.11	14.85	7,728.98	0.00	0.00	0.00	0.00	0.00	7,728.98	183.26	117.11	0.00	1,719.00	2,175.51	5,553.47
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
AYUD.DE FONTANERO	15,614.11	14.00	7,286.58	0.00	0.00	0.00	0.00	0.00	7,286.58	183.26	117.11	0.00	0.00	456.51	6,830.07
			147277.89	0	0	0	0	0	147277.89	3298.68	2233.8	0	33796.29	42307.09	104970.8
OFIC.CALL CENTER	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
OFIC.CALL CENTER	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	475.05	931.56	6,875.50
			15614.12	0	0	0	0	0	15614.12	366.52	234.22	0	475.05	1388.07	14226.05
MANTENIMIENTO GENERAL	18,175.19	15.00	9,087.60	0.00	0.00	0.00	0.00	0.00	9,087.60	183.26	136.31	0.00	2,708.79	3,210.11	5,877.49
COORDINADOR DE RELLENO SANITARIO	18,358.14	15.00	9,179.07	0.00	0.00	0.00	0.00	0.00	9,179.07	183.26	137.69	0.00	500.00	1,004.53	8,174.54
AUX. DE CONTABILIDAD	17,633.37	15.00	8,816.69	0.00	0.00	0.00	0.00	0.00	8,816.69	183.26	132.25	0.00	3,835.00	4,326.84	4,489.85
CONTADOR DE EGRESOS	23,584.00	15.00	11,792.00	0.00	0.00	0.00	0.00	0.00	11,792.00	183.26	176.88	0.00	3,500.00	4,095.98	7,696.02
ASIST.CONTADOR	22,646.40	15.00	11,323.20	0.00	0.00	0.00	0.00	0.00	11,323.20	183.26	169.85	0.00	8,805.59	9,385.16	1,938.04
GERENTE FINANCIERO	46,000.00	15.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	183.26	345.00	1,066.64	5,008.71	7,063.61	15,936.39
CONTADOR GENERAL	37,000.00	15.00	18,500.00	0.00	0.00	0.00	0.00	0.00	18,500.00	183.26	277.50	894.26	4,847.50	6,572.52	11,927.48
AUX. DE CONTABILIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
AUX. DE CONTABILIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,825.00	2,281.51	5,525.55
AUX. DE CONTABILIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,597.50	4,054.01	3,753.05
CONTADOR DE INGRESOS	17,614.11	14.91	8,754.21	0.00	0.00	0.00	0.00	0.00	8,754.21	183.26	132.11	0.00	1,894.42	2,385.93	6,368.28
AUX. DE CONTABILIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	300.00	756.51	7,050.55
			131681.01	0	0	0	0	0	131681.01	2199.12	1976.03	1960.9	36822.51	45593.22	86087.79
ASEADORA	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	0.00	0.00	5,161.47	5,500.87	2,306.19
ASEADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	6,576.35	7,032.86	774.20
ASEADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	5,705.54	6,162.05	1,645.01
ASEADORA	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	5,640.95	6,097.46	1,709.60
ASEADORA	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,050.00	3,506.51	4,300.55
ADMINISTRADOR	27,000.00	14.70	13,230.00	0.00	0.00	0.00	0.00	0.00	13,230.00	183.26	202.50	0.00	800.00	1,455.76	11,774.24
ENCARGADO DE COMPRAS	18,278.40	15.00	9,139.20	0.00	0.00	0.00	0.00	0.00	9,139.20	183.26	137.09	0.00	3,335.00	3,838.13	5,301.07
MANTENIMIENTO GENERAL	16,750.82	15.00	8,375.41	0.00	0.00	0.00	0.00	0.00	8,375.41	183.26	125.63	0.00	700.00	1,176.40	7,199.01
ASISTENTE	16,738.33	14.85	8,285.47	0.00	0.00	0.00	0.00	0.00	8,285.47	183.26	125.54	0.00	1,300.00	1,776.18	6,509.29
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,500.00	1,800.37	6,006.69
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,585.00	3,885.37	3,921.69
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	500.00	800.37	7,006.69
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,070.50	1,370.87	6,436.19
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,491.00	2,791.37	5,015.69
GUARDIA DE SEGURIDAD	15,614.11	14.90	7,755.01	0.00	0.00	0.00	0.00	0.00	7,755.01	183.26	117.11	0.00	3,450.00	3,750.37	4,004.64
MANTENIMIENTO GENERAL	16,750.82	15.00	8,375.41	0.00	0.00	0.00	0.00	0.00	8,375.41	183.26	125.63	0.00	0.00	476.40	7,899.01
SUPERVISOR MANTENIMIENTO	17,500.00	15.00	8,750.00	0.00	0.00	0.00	0.00	0.00	8,750.00	183.26	131.25	0.00	0.00	489.51	8,260.49
			141981.1	0	0	0	0	0	141981.1	3115.42	2018.74	0	44865.81	51910.85	90070.25
Aux.de Bodega	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	500.00	956.51	6,850.55
JEFE DE ALMACEN	22,000.00	14.70	10,780.00	0.00	0.00	0.00	0.00	0.00	10,780.00	183.26	165.00	0.00	1,250.00	1,818.26	8,961.74
			18587.06	0	0	0	0	0	18587.06	366.52	282.11	0	1750	2774.77	15812.29
JEFE DE INFORMATICA	34,000.00	15.00	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	183.26	255.00	316.79	8,181.79	9,276.84	7,723.16
ASISTENTE	17,098.26	15.00	8,549.13	12.00	1,496.09	0.00	0.00	0.00	10,045.22	183.26	128.24	0.00	2,298.04	2,780.52	7,264.70
			25549.13	12	1496.09	0	0	0	27045.22	366.52	383.24	316.79	10479.83	12057.36	14987.86
			1662756.11	121.75	13987.06	0	0	0	1676743.17	33719.84	24069.71	15332.37	381702.93	487391.37	1189351.8



RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 16/08/2023 AL 31/08/2023

NOMINA No.16

Cargo	Sueldo Mensual	Dias Trabajados	Sueldo Quincenal	Extras Cantidad	Extras Valor Lps	Feriado	Otros Ingresos	Total Ingresos	IHSS	RAP	ISR	Otas Deducciones	Total Deduccion	Neto a PAGAR	Observaciones
MOTORISTA	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,050.00	1,506.51	6,300.55	
ASISTENTE	22,464.86	15.00	11,232.43	0.00	0.00	0.00	0.00	11,232.43	183.26	168.49	0.00	1,100.00	1,676.40	9,556.03	
GERENTE RECURSOS HUMANOS	40,000.00	15.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	183.26	300.00	526.10	2,443.50	3,852.86	16,147.14	
ASISTENTE	17,614.11	15.00	8,807.06	0.00	0.00	0.00	0.00	8,807.06	183.26	132.11	0.00	1,183.34	1,674.85	7,132.21	
			47846.55	0	0	0	0	47846.55	733.04	717.71	526.1	5776.84	8710.62	39135.93	
RELAC.PÚBLICA	33,347.30	15.00	16,673.65	0.00	0.00	0.00	0.00	16,673.65	183.26	250.10	540.98	800.00	2,107.81	14,565.84	
ASISTENTE	19,505.19	14.90	9,687.58	0.00	0.00	0.00	0.00	9,687.58	183.26	146.29	0.00	5,598.51	6,123.11	3,564.47	
EDICION Y DISEÑO	18,278.40	14.85	9,047.81	0.00	0.00	0.00	0.00	9,047.81	183.26	137.09	0.00	3,826.12	4,329.25	4,718.56	
			35409.04	0	0	0	0	35409.04	549.78	533.48	540.98	10224.63	12560.17	22848.87	
GERENTE COMERCIAL	52,000.00	14.50	25,133.33	0.00	0.00	0.00	0.00	25,133.33	183.26	390.00	2,371.76	4,278.82	7,743.84	17,389.49	
MOTORISTA	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,924.10	4,380.61	3,426.45	
DICTAMINADOR DE INSPECCIONES	19,382.09	15.00	9,691.05	0.00	0.00	0.00	0.00	9,691.05	183.26	145.37	0.00	1,400.00	1,922.45	7,768.60	

7/9/2023	ASISTENTE	16,738.33	15.00	8,369.17	0.00	0.00	0.00	0.00	8,369.17	183.26	125.54	0.00	6,345.17	6,821.35	1,547.82
	DICTAMINADOR DE INSPECCIONES	17,216.00	15.00	8,608.00	0.00	0.00	0.00	MYOB / Excel	8,608.00	183.26	129.12	0.00	3,000.00	3,484.54	5,123.46
	GESTIONADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00		7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	GESTIONADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00		7,807.06	183.26	117.11	0.00	200.00	656.51	7,150.55
	GESTIONADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00		7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	GESTIONADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00		7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	RECEPCIONISTA	15,614.11	15.00	7,807.06	0.00	0.00	0.00		7,807.06	183.26	117.11	0.00	550.00	1,006.51	6,800.55
				98643.91	0	0	0	0	98643.91	1832.6	1492.69	2371.76	19698.09	27385.34	71258.57
	Facturador (a)	16,264.95	15.00	8,132.48	0.00	0.00	0.00	0.00	8,132.48	183.26	121.99	0.00	200.00	667.90	7,464.58
	JEFE DE FACTURACION	24,500.00	15.00	12,250.00	0.00	0.00	0.00	0.00	12,250.00	183.26	183.75	0.00	4,022.41	4,634.42	7,615.58
Facturador (a)	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,000.00	1,456.51	6,350.55	
Facturador (a)	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,650.00	2,106.51	5,700.55	
Facturador (a)	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
			43803.66	0	0	0	0	43803.66	916.3	657.07	0	6872.41	9321.85	34481.81	
INSPECTOR DE CATASTRO	16,813.27	15.00	8,406.64	0.00	0.00	0.00	0.00	8,406.64	183.26	0.00	0.00	0.00	351.39	8,055.25	
ENCUESTADOR	17,925.90	8.00	4,780.24	0.00	0.00	0.00	0.00	4,780.24	183.26	134.44	0.00	0.00	496.96	4,283.28	
INSPECTOR DE CATASTRO	16,738.33	15.00	8,369.17	0.00	0.00	0.00	0.00	8,369.17	183.26	125.54	0.00	3,882.87	4,359.05	4,010.12	
ASISTENTE	17,254.40	15.00	8,627.20	0.00	0.00	0.00	0.00	8,627.20	183.26	129.41	0.00	1,000.00	1,485.21	7,141.99	
ENCUESTADOR	15,614.11	13.75	7,156.47	0.00	0.00	0.00	0.00	7,156.47	183.26	117.11	0.00	0.00	456.51	6,699.96	
ENCUESTADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
ENCUESTADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
			52953.84	0	0	0	0	52953.84	1282.82	740.72	0	4882.87	8062.14	44891.7	
AUXILIAR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	0.00	0.00	0.00	339.40	7,467.66	
JEFE- INGENIERIA	40,391.69	15.00	20,195.85	0.00	0.00	0.00	0.00	20,195.85	183.26	302.94	1,228.34	0.00	2,118.46	18,077.39	
SUPERV. FONTANEROS	16,763.31	15.00	8,381.66	6.00	550.05	0.00	0.00	8,931.71	183.26	125.72	0.00	0.00	476.61	8,455.10	
ASISTENTE	17,544.52	15.00	8,772.26	0.00	0.00	0.00	0.00	8,772.26	183.26	131.58	0.00	3,372.50	3,862.79	4,909.47	
ELECTRICISTA	16,825.76	14.50	8,132.45	0.00	0.00	0.00	0.00	8,132.45	183.26	126.19	0.00	0.00	477.71	7,654.74	
GERENTE TECNICO	57,000.00	15.00	28,500.00	0.00	0.00	0.00	0.00	28,500.00	183.26	427.50	2,864.26	0.00	4,045.02	24,454.98	
SUPERVISOR	17,280.00	15.00	8,640.00	0.00	0.00	0.00	0.00	8,640.00	183.26	129.60	0.00	3,110.00	3,422.86	5,217.14	
ALBAÑIL	15,614.11	9.90	5,152.66	0.00	0.00	0.00	0.00	5,152.66	183.26	117.11	0.00	237.52	694.03	4,458.63	
AYUDANTE DE ALBAÑIL	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
			103389	6	550.05	0	0	103939.05	1649.34	1477.75	4092.6	6720.02	15893.39	88045.66	
CHAPEADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	0.00	0.00	165.00	504.40	7,302.66	
CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,325.50	1,782.01	6,025.05	
SUPERVISOR	18,464.87	15.00	9,232.44	0.00	0.00	0.00	0.00	9,232.44	183.26	138.49	0.00	4,366.26	4,872.66	4,359.78	
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	6,791.21	7,247.72	559.34	
SUPERVISOR	22,251.45	15.00	11,125.73	0.00	0.00	0.00	0.00	11,125.73	183.26	166.89	0.00	8,581.10	9,153.76	1,971.97	
CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,188.00	3,644.51	4,162.55	
CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,200.91	2,657.42	5,149.64	
SUPERVISOR	23,672.00	15.00	11,836.00	0.00	0.00	0.00	0.00	11,836.00	183.26	177.54	0.00	200.00	797.52	11,038.48	
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,094.41	3,550.92	4,256.14	
SUPERVISOR	16,675.87	15.00	8,337.94	19.33	2,106.72	0.00	0.00	10,444.66	183.26	0.00	0.00	2,157.86	2,507.88	7,936.78	
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	7.00	569.26	0.00	0.00	8,376.32	183.26	0.00	0.00	1,287.00	1,626.40	6,749.92	
AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	5,550.27	6,006.78	1,800.28	
MOTORISTA	16,763.31	15.00	8,381.66	5.00	436.54	0.00	0.00	8,818.20	183.26	125.72	0.00	1,928.50	2,405.11	6,413.09	
FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,275.13	3,731.64	4,075.42	
CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,026.72	2,483.23	5,323.83	
CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	0.00	0.00	0.00	339.40	7,467.66	
FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	4,344.40	4,800.91	3,006.15	
MOTORISTA	20,073.30	15.00	10,036.65	0.00	0.00	0.00	0.00	10,036.65	183.26	150.55	0.00	0.00	534.54	9,502.11	
CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,942.09	4,398.60	3,408.46	
SUPERVISOR	16,738.33	15.00	8,369.17	0.00	0.00	0.00	0.00	8,369.17	183.26	125.54	0.00	3,389.66	3,865.84	4,503.33	
CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,810.61	2,267.12	5,539.94	
FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,250.00	2,706.51	5,100.55	
CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55	
CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	6,838.86	7,295.37	511.69	
FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,499.95	3,956.46	3,850.60	
MOTORISTA	16,050.89	15.00	8,325.45	10.00	867.23	0.00	0.00	9,192.68	183.26	124.88	0.00	1,425.54	1,900.19	7,292.49	
AYUD.DE FONTANERO	15,614.11	14.60	7,598.87	0.00	0.00	0.00	0.00	7,598.87	183.26	117.11	0.00	3,773.85	4,230.36	3,368.51	
JEFE DE ELECTROMECHANICA	44,099.30	15.00	22,049.65	0.00	0.00	0.00	0.00	22,049.65	183.26	330.74	1,593.54	250.00	2,798.53	19,251.12	
CONTROL. DE VALVULAS	15,61														

7/9/2023	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,200.00	1,656.51	6,150.55
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
				464418.32	123.33	13771.09	0	0	478189.41	10262.56	6493.19	1593.54	126164.23	153805.98	324383.43
	ASISTENTE	19,280.00	15.00	9,640.00	0.00	0.00	0.00	0.00	9,640.00	183.26	144.60	0.00	0.00	520.66	9,119.34
	AUDITOR INTERNO	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	183.26	165.00	0.00	0.00	568.26	10,431.74
	FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	JEFE ALCANTARILLADO	38,937.89	15.00	19,468.95	0.00	0.00	0.00	0.00	19,468.95	183.26	292.03	1,085.14	1,275.00	3,224.81	16,244.14
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	0.00	0.00	5,956.56	6,295.96	1,511.10
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,016.75	2,473.26	5,333.80
	SUPERVISOR	16,800.78	15.00	8,400.39	0.00	0.00	0.00	0.00	8,400.39	183.26	126.01	0.00	2,537.77	3,015.05	5,385.34
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,021.79	2,478.30	5,328.76
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,998.38	4,454.89	3,352.17
	AYUDANTE LAGUNA TRATAMIENTO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	0.00	0.00	1,000.00	1,339.40	6,467.66
	FONTANERO	15,614.11	15.00	7,807.06	5.00	406.62	0.00	0.00	8,213.68	183.26	117.11	0.00	3,451.30	3,907.81	4,305.87
	SUPERVISOR	16,863.24	14.80	8,319.20	0.00	0.00	0.00	0.00	8,319.20	183.26	126.47	0.00	0.00	478.36	7,840.84
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	5.00	406.62	0.00	0.00	8,213.68	183.26	117.11	0.00	1,222.51	1,679.02	6,534.66
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,750.00	2,206.51	5,600.55
	AYUDANTE LAGUNA TRATAMIENTO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,165.09	3,621.60	4,185.46
	FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	4,159.43	4,615.94	3,191.12
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	5.00	406.62	0.00	0.00	8,213.68	183.26	117.11	0.00	0.00	456.51	7,757.17
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,376.15	3,832.66	3,974.40
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,206.56	3,663.07	4,143.99
	SUPERVISOR	16,604.57	15.00	8,302.29	0.00	0.00	0.00	0.00	8,302.29	183.26	124.53	0.00	2,805.36	3,279.20	5,023.09
	ASISTENTE	19,754.13	15.00	9,877.07	0.00	0.00	0.00	0.00	9,877.07	183.26	148.16	0.00	6,486.42	7,015.38	2,861.69
	SUPERVISOR	16,613.41	15.00	8,306.71	0.00	0.00	0.00	0.00	8,306.71	183.26	124.60	0.00	1,852.68	2,326.67	5,980.04
	SUPERVISOR	16,638.40	15.00	8,319.20	0.00	0.00	0.00	0.00	8,319.20	183.26	124.79	0.00	2,882.73	3,357.16	4,962.04
	JEFE DE ASEO URBANO	27,000.00	15.00	13,500.00	0.00	0.00	0.00	0.00	13,500.00	183.26	202.50	0.00	1,000.00	1,655.76	11,844.24
	ENCARGADA DE CONVENIOS	23,537.26	15.00	11,768.63	0.00	0.00	0.00	0.00	11,768.63	183.26	176.53	0.00	4,257.87	4,853.03	6,915.60
	GERENTE GESTION Y RECUPERACIONES	56,800.00	15.00	28,400.00	0.00	0.00	0.00	0.00	28,400.00	183.26	426.00	2,844.56	11,257.81	15,279.63	13,120.37
	AGENTE DE CONVENIOS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,397.50	3,854.01	3,953.05
	ASISTENTE	16,738.33	15.00	8,369.17	0.00	0.00	0.00	0.00	8,369.17	183.26	125.54	0.00	3,135.00	3,611.18	4,757.99
	ASISTENTE	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	400.00	856.51	6,950.55
	AGENTE DE CONVENIOS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
				317619.87	15	1219.86	0	0	318839.73	6230.84	4531.85	3929.7	76612.66	97659.66	221180.07
	SUPERVISOR	18,154.48	15.00	9,077.24	0.00	0.00	0.00	0.00	9,077.24	183.26	136.16	0.00	3,533.92	4,034.88	5,042.36
	SUPERVISOR	16,595.04	15.00	8,297.52	0.00	0.00	0.00	0.00	8,297.52	183.26	124.46	0.00	3,868.59	4,342.26	3,955.26
	SUPERVISOR	16,788.29	15.00	8,394.15	0.00	0.00	0.00	0.00	8,394.15	183.26	125.91	0.00	1,967.66	2,444.71	5,949.44
	SUPERVISOR	16,614.11	13.00	7,199.45	0.00	0.00	0.00	0.00	7,199.45	183.26	124.61	0.00	2,906.44	3,380.45	3,819.00
	SUPERVISOR	17,184.29	15.00	8,592.15	0.00	0.00	0.00	0.00	8,592.15	183.26	128.88	0.00	5,836.52	6,323.50	2,268.65
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	2,862.30	3,318.81	4,488.25
	JEF. CORTE Y REC.	22,880.72	15.00	11,440.36	0.00	0.00	0.00	0.00	11,440.36	183.26	171.61	0.00	3,751.85	4,335.53	7,104.83
	SUPERVISOR	16,788.29	15.00	8,394.15	0.00	0.00	0.00	0.00	8,394.15	183.26	125.91	0.00	1,837.01	2,314.06	6,080.09
	MOTORISTA	16,688.36	15.00	8,344.18	0.00	0.00	0.00	0.00	8,344.18	183.26	125.16	0.00	0.00	475.30	7,868.88
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	500.00	956.51	6,850.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	500.00	956.51	6,850.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	AYUD.DE FONTANERO	15,614.11	14.00	7,286.58	0.00	0.00	0.00	0.00	7,286.58	183.26	117.11	0.00	3,450.00	3,906.51	3,380.07
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,309.00	1,765.51	6,041.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
				147289.32	0	0	0	0	147289.32	3298.68	2233.8	0	32326.29	40837.09	106452.23
	OFIC.CALL CENTER	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
	OFIC.CALL CENTER	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
				15614.12	0	0	0	0	15614.12	366.52	234.22	0	0	913.02	14701.1
	MANTENIMIENTO GENERAL	18,175.19	15.00	9,087.60	7.00	662.64	0.00	0.00	9,750.24	183.26	136.31	0.00	2,708.79	3,210.11	6,540.13
	COORDINADOR DE RELLENO SANITARIO	18,358.14	15.00	9,179.07	2.50	239.04	0.00	0.00	9,418.11	183.26	137.69	0.00	500.00	1,004.53	8,413.58
	AUX. DE CONTABILIDAD	17,633.37	15.00	8,816.69	0.00	0.00	0.00	0.00	8,816.69	183.26	132.25	0.00	3,835.00	4,326.84	4,489.85
	CONTADOR DE EGRESOS	23,584.00	15.00	11,792.00	0.00	0.00	0.00	0.00	11,792.00	183.26	176.88	0.00	3,500.00	4,095.98	7,696.02
	ASIST. CONTADOR	22,646.40	15.00	11,323.20	0.00	0.00	0.00	0.00	11,323.20	183.26	169.85	0.00	8,805.59	9,385.16	1,938.04
	GERENTE FINANCIERO	46,000.00	15.00	23,000.00	0.00	0.00	0.00	0.00	23,000.00	183.26	345.00	1,066.64	5,008.71	7,063.61	15,936.39
	CONTADOR GENERAL	37,000.00	15.00	18,500.00	0.00	0.00	0.00	0.00	18,500.00	183.26	277.50	894.26	4,497.50	6,222.52	12,277.48
	AUX. DE CONTABILIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
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7/9/2023	ASEADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	6,364.01	6,820.52	986.54	15.03
	ASEADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	5,705.54	6,162.05	1,645.01	
	ASEADORA	15,614.11	15.00	7,807.06	0.00	0.00	0.00	MYOB / Excel	7,807.06	183.26	117.11	0.00	6,153.45	6,609.96	1,197.10	
	ASEADORA	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,050.00	3,506.51	4,300.55	
	ADMINISTRADOR	27,000.00	14.25	12,825.00	0.00	0.00	0.00	0.00	12,825.00	183.26	202.50	0.00	800.00	1,455.76	11,369.24	
	ENCARGADO DE COMPRAS	18,278.40	15.00	9,139.20	0.00	0.00	0.00	0.00	9,139.20	183.26	137.09	0.00	4,110.00	4,613.13	4,526.07	
	MANTENIMIENTO GENERAL	16,750.82	15.00	8,375.41	13.00	1,552.94	0.00	0.00	9,928.35	183.26	125.63	0.00	700.00	1,176.40	8,751.95	
	ASISTENTE	16,738.33	13.75	7,671.73	0.00	0.00	0.00	0.00	7,671.73	183.26	125.54	0.00	500.00	976.18	6,695.55	
	GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,500.00	1,800.37	6,006.69	
	GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,585.00	3,885.37	3,921.69	
	GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	500.00	800.37	7,006.69	
	GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,070.50	1,370.87	6,436.19	
	GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	5,498.50	5,798.87	2,008.19	
	GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	3,450.00	3,750.37	4,056.69	
	MANTENIMIENTO GENERAL	16,750.82	15.00	8,375.41	12.00	1,465.70	0.00	0.00	9,841.11	183.26	125.63	0.00	0.00	476.40	9,364.71	
	SUPERVISOR MANTENIMIENTO	17,500.00	15.00	8,750.00	7.50	683.59	0.00	0.00	9,433.59	183.26	131.25	0.00	0.00	489.51	8,944.08	
				141014.41	32.5	3702.23	0	0	144716.64	3115.42	2018.74	0	48148.47	55193.51	89523.13	
	Aux.de Bodega	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,300.00	1,756.51	6,050.55	
	JEFE DE ALMACEN	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	183.26	165.00	0.00	5,110.00	5,678.26	5,321.74	
				18807.06	0	0	0	0	18807.06	366.52	282.11	0	6410	7434.77	11372.29	
	JEFE DE INFORMATICA	34,000.00	15.00	17,000.00	0.00	0.00	0.00	0.00	17,000.00	183.26	255.00	316.79	8,181.79	9,276.84	7,723.16	
	ASISTENTE	17,098.26	15.00	8,549.13	0.00	0.00	0.00	0.00	8,549.13	183.26	128.24	0.00	2,298.04	2,780.52	5,768.61	
				25549.13	0	0	0	0	25549.13	366.52	383.24	316.79	10479.83	12057.36	13491.77	
				1644092.09	186.33	20144.91	0	0	1664237	33170.06	23772.6	15332.37	391813.85	496103.12	1168133.9	