



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

TALENTO
HUMANO

Choloma, Cortes, 13 de Febrero 2024

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 ENERO DEL AÑO DOS MIL VEINTICUATRO (01/2024), 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 TRECE DIAS DEL MES DE FEBRERO DEL AÑO DOS MIL VEINTICUATRO.



Licda. Verónica L. Castillo Menjívar
Gerente de Talento Humano



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

RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 01/01/2024 AL 15/01/2024
 NOMINA No.01

Cargo	Sueldo Mensual	Días 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	5,443.50	6,852.86	13,147.14	
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	
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	1,814.50	2,306.01	6,501.05	
			57486.55	0	0	0	0	57486.55	916.3	862.31	526.1	9408	12862.44	44624.11	
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	1,100.00	2,407.81	14,265.84	
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	700.00	1,224.60	8,528.00	
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	3,326.12	3,829.25	5,309.95	
JORNALERO	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	
			43372.51	0	0	0	0	43372.51	733.04	650.59	540.98	5126.12	7918.17	35454.34	
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	
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	4,409.32	7,874.34	17,258.99	
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	4,112.05	4,588.23	3,780.94	
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	11.00	6,137.39	0.00	0.00	0.00	0.00	6,137.39	183.26	125.54	0.00	0.00	476.18	5,661.21	
SUPERVISOR	17,500.00	15.00	8,750.00	0.00	0.00	0.00	0.00	8,750.00	183.26	131.25	0.00	400.00	889.51	7,860.49	
RECEPCIONISTA	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	
			74294.64	0	0	0	0	74294.64	1282.82	1034.81	2371.76	10821.37	17058.61	57236.03	
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	3,739.07	4,351.08	7,898.92	
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	
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	1,050.00	1,506.51	6,300.55	
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	
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	500.00	956.51	6,850.55	
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	
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	
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	
Facturador (a)	15,614.11	14.98	7,796.65	0.00	0.00	0.00	0.00	7,796.65	183.26	117.11	0.00	0.00	456.51	7,340.14	
			90635.61	0	0	0	0	90635.61	2015.86	1359.73	0	5489.07	10677.57	79558.04	
ASISTENTE	17,254.40	14.98	8,615.70	0.00	0.00	0.00	0.00	8,615.70	183.26	129.41	0.00	1,000.00	1,485.21	7,130.49	
JEFE DE CATASTRO	16,738.33	14.68	8,190.62	0.00	0.00	0.00	0.00	8,190.62	183.26	125.54	0.00	500.00	976.18	7,214.44	
DIGITADOR	15,614.11	14.65	7,624.89	0.00	0.00	0.00	0.00	7,624.89	183.26	117.11	0.00	1,000.00	1,456.51	6,168.38	
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	520.00	976.51	6,830.55	
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	705.25	1,161.76	6,645.30	
ENCUESTADOR	15,614.11	14.96	7,786.24	0.00	0.00	0.00	0.00	7,786.24	183.26	117.11	0.00	0.00	456.51	7,329.73	
			47831.57	0	0	0	0	47831.57	1099.56	723.39	0	3725.25	6512.68	41318.89	
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	3,879.10	4,335.61	3,471.45	
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	
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 DE CAMPO	17,280.00	10.00	5,760.00	0.00	0.00	0.00	0.00	5,760.00	183.26	129.60	0.00	0.00	312.86	5,447.14	

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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	4,060.00	4,516.51	3,290.55
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	3,610.00	4,066.51	3,740.55
			15614.12	0	0	0	0	15614.12	366.52	234.22	0	7670	8583.02	7031.1
MANTENIMIENTO GENERAL	18,175.19	15.00	9,087.60	4.44	420.30	0.00	0.00	9,507.90	183.26	136.31	0.00	2,708.79	3,210.11	6,297.79
COORDINADOR DE RELLENO SANIT,	18,358.14	15.00	9,179.07	5.10	487.64	0.00	0.00	9,666.71	183.26	137.69	0.00	500.00	1,004.53	8,662.18
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	5,147.50	5,639.34	3,177.35
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	1,500.00	2,095.98	9,696.02
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	8,915.59	9,495.16	1,828.04
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	5,728.71	7,783.61	15,216.39
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	3,810.00	5,535.02	12,964.98
AUX. DE CONTABILIDAD	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
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	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	7,807.06	183.26	117.11	0.00	2,532.50	2,989.01	4,818.05
CONTADOR DE INGRESOS	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	800.00	1,291.51	7,515.55
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	3,000.00	3,456.51	4,350.55
			131681.81	9.54	907.94	0	0	132589.75	2199.12	1976.03	1960.9	36468.09	45238.8	87350.95
ASEADORA	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	5,161.47	5,500.87	2,306.19
ASEADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	6,391.19	6,847.70	959.36
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	5,405.54	5,862.05	1,945.01
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	4,271.42	4,800.38	5,076.69
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	4,764.11	5,220.62	2,586.44
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	15.00	13,500.00	0.00	0.00	0.00	0.00	13,500.00	183.26	202.50	0.00	800.00	1,455.76	12,044.24
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	3,905.84	4,408.97	4,730.23
MANTENIMIENTO GENERAL	16,750.82	15.00	8,375.41	0.00	0.00	0.00	0.00	8,375.41	183.26	125.63	0.00	1,300.00	1,776.40	6,599.01
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	23.50	0.00	3,057.76	0.00	10,864.82	183.26	117.11	0.00	3,268.51	3,568.88	7,295.94
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	5,570.44	5,870.81	1,936.25
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	24.00	0.00	3,122.82	0.00	10,929.88	183.26	117.11	0.00	2,127.64	2,428.01	8,501.87
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	2,384.70	2,685.07	5,121.99
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	5,451.00	5,751.37	2,055.69
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	1,600.00	1,900.37	5,906.69
AYUDANTE DE MANTENIMIENTO	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
			134576.4	47.5	0	6180.58	0	140756.98	2932.16	1901.59	0	55451.86	62040.28	78716.7
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	1,500.00	2,068.26	8,931.74
			18807.06	0	0	0	0	18807.06	366.52	282.11	0	2800	3824.77	14982.29
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	11,679.79	12,774.84	4,225.16
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	1,998.04	2,480.52	6,068.61
			25549.13	0	0	0	0	25549.13	366.52	383.24	316.79	13677.83	15255.36	10293.77
			1658457.24	1027.75	16378.8	114212.18	0	1789048.22	33536.58	23968.96	15332.37	376559.11	481673.03	1307375.19

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

RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 16/01/2024 AL 31/01/2024

NOMINA No.02

Cargo	Sueldo Mensual	Días 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	4,393.50	5,802.86	14,197.14	
ASISTENTE	19,280.00	14.00	8,997.33	0.00	0.00	0.00	0.00	8,997.33	183.26	144.60	0.00	0.00	520.66	8,476.67	
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	1,814.50	2,306.01	6,501.05	
			56843.88	0	0	0	0	56843.88	916.3	862.31	526.1	8358	11812.44	45031.44	
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	1,100.00	2,407.81	14,265.84	
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	3,810.00	4,334.60	5,418.00	
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	3,326.12	3,829.25	5,309.95	
JORNALERO	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	
			43372.51	0	0	0	0	43372.51	733.04	650.59	540.98	8236.12	11028.17	32344.34	
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	
GERENTE COMERCIAL	52,000.00	14.15	24,526.67	0.00	0.00	0.00	0.00	24,526.67	183.26	390.00	2,371.76	4,409.32	7,874.34	16,652.33	
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	4,112.05	4,588.23	3,780.94	
DICTAMINADOR DE INSPECCIONES	19,382.09	14.90	9,626.44	0.00	0.00	0.00	0.00	9,626.44	183.26	145.37	0.00	1,400.00	1,922.45	7,703.99	
SUPERVISOR	17,500.00	15.00	8,750.00	0.00	0.00	0.00	0.00	8,750.00	183.26	131.25	0.00	1,972.50	2,462.01	6,287.99	
RECEPCIONISTA	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	
			67485.98	0	0	0	0	67485.98	1099.56	909.27	2371.76	12393.87	18154.93	49331.05	
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	3,739.07	4,351.08	7,898.92	
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	
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	1,050.00	1,506.51	6,300.55	
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	
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	200.00	656.51	7,150.55	
Facturador (a)	15,614.11	14.55	7,572.84	0.00	0.00	0.00	0.00	7,572.84	183.26	117.11	0.00	0.00	456.51	7,116.33	
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	
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	
Facturador (a)	15,614.11	14.50	7,546.82	0.00	0.00	0.00	0.00	7,546.82	183.26	117.11	0.00	0.00	456.51	7,090.31	
GESTIONADOR	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	
			93794.85	0	0	0	0	93794.85	2199.12	1476.84	0	5189.07	10834.08	82960.77	
ASISTENTE	17,254.40	13.50	7,764.48	0.00	0.00	0.00	0.00	7,764.48	183.26	129.41	0.00	2,300.00	2,785.21	4,979.27	
JEFE DE CATASTRO	21,118.13	15.00	10,559.07	0.00	0.00	0.00	0.00	10,559.07	183.26	158.39	0.00	500.00	1,052.83	9,506.24	
DIGITADOR	18,349.03	13.60	8,318.23	0.00	0.00	0.00	0.00	8,318.23	183.26	137.62	0.00	1,800.00	2,304.37	6,013.86	
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	520.00	976.51	6,830.55	
ENCUESTADOR	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	655.25	1,111.76	6,174.82	
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	
			49542.48	0	0	0	0	49542.48	1099.56	776.75	0	5775.25	8687.19	40855.29	
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	3,879.10	4,335.61	3,471.45	
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	
ASISTENTE	17,544.52	14.60	8,538.33	0.00	0.00	0.00	0.00	8,538.33	183.26	131.58	0.00	2,172.50	2,662.79	5,875.54	
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	
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	2,100.00	2,556.51	5,250.55	
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	

						MYOB / Excel									
OFIC.CALL CENTER	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	5,085.00	5,541.51	1,745.07	
			15093.64	0	0	0	0	15093.64	366.52	234.22	0	9145	10058.02	5035.62	
MANTENIMIENTO GENERAL	18,175.19	15.00	9,087.60	5.38	382.44	202.96	0.00	9,673.00	183.26	136.31	0.00	2,708.79	3,210.11	6,462.89	
COORDINADOR DE RELLENO SANIT,	18,358.14	15.00	9,179.07	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	8,816.69	183.26	132.25	0.00	5,147.50	5,639.34	3,177.35	
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	8,915.59	9,495.16	1,828.04	
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	7,301.21	9,356.11	13,643.89	
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	3,810.00	5,535.02	12,964.98	
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	
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	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	7,807.06	183.26	117.11	0.00	3,924.42	4,380.93	3,426.13	
CONTADOR DE INGRESOS	17,614.11	14.00	8,219.92	0.00	0.00	0.00	0.00	8,219.92	183.26	132.11	0.00	1,700.00	2,191.51	6,028.41	
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	3,000.00	3,456.51	4,350.55	
			131146.72	5.38	382.44	202.96	0	131732.12	2199.12	1976.03	1960.9	42332.51	51103.22	80628.9	
ASEADORA	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	5,161.47	5,500.87	2,306.19	
ASEADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	4,256.11	4,712.62	3,094.44	
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	5,505.54	5,962.05	1,845.01	
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	6,356.42	6,885.38	2,991.69	
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	4,764.11	5,220.62	2,586.44	
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	3,200.00	3,656.51	4,150.55	
ADMINISTRADOR	27,000.00	14.80	13,320.00	0.00	0.00	0.00	0.00	13,320.00	183.26	202.50	0.00	800.00	1,455.76	11,864.24	
ENCARGADO DE COMPRAS	18,278.40	14.50	8,834.56	0.00	0.00	0.00	0.00	8,834.56	183.26	137.09	0.00	4,930.84	5,433.97	3,400.59	
MANTENIMIENTO GENERAL	16,750.82	15.00	8,375.41	0.00	0.00	0.00	0.00	8,375.41	183.26	125.63	0.00	1,300.00	1,776.40	6,599.01	
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	3,268.51	3,568.88	4,238.18	
GUARDIA DE SEGURIDAD	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	5,570.44	5,870.81	1,415.77	
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	2,127.64	2,428.01	5,379.05	
GUARDIA DE SEGURIDAD	15,614.11	14.50	7,546.82	0.00	0.00	0.00	0.00	7,546.82	183.26	117.11	0.00	2,384.70	2,685.07	4,861.75	
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	4,118.50	4,418.87	3,388.19	
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	600.00	900.37	6,906.69	
AYUDANTE DE MANTENIMIENTO	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	
			133311.04	0	0	0	0	133311.04	2932.16	1901.59	0	55394.28	61982.7	71328.34	
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	2,311.85	2,768.36	5,038.70	
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	5,421.85	5,990.11	5,009.89	
			18807.06	0	0	0	0	18807.06	366.52	282.11	0	7733.7	8758.47	10048.59	
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	11,679.79	12,774.84	4,225.16	
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	2,948.13	3,430.61	5,118.52	
			25549.13	0	0	0	0	25549.13	366.52	383.24	316.79	14627.92	16205.45	9343.68	
			1652299.42	156.43	17210.14	202.96	0	1669712.52	33353.32	23911.33	15332.37	397013.84	501982.83	1167729.69	

