



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

TALENTO
HUMANO

Choloma, Cortes, 13 de Noviembre 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 OCTUBRE DEL AÑO DOS MIL VEINTITRES (10/2023), 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 TRECE DIAS DEL MES DE NOVIEMBRE DEL AÑO DOS MIL VEINTITRES.

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 01/10/2023 AL 15/10/2023
 NOMINA No.19

Cargo	Sueldo Mensual	Dias Trabajados	Sueldo Quincenal	Extras Cantidad	Extras Valor Lps	Feriado	Otros Ingresos	Total Ingresos	IHSS	RAP	ISR	Otas Deduciones	Total Deducion	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	2,943.50	4,352.86	15,647.14	
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	1,189.50	1,681.01	7,126.05	
			47846.55	0	0	0	0	47846.55	733.04	717.71	526.1	6283	9216.78	38629.77	
RELAC.PÚBLICA	33,347.30	14.60	16,229.02	0.00	0.00	0.00	0.00	16,229.02	183.26	250.10	540.98	800.00	2,107.81	14,121.21	
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	7,648.51	8,173.11	1,579.49	
EDICION Y DISEÑO	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	3,826.12	4,329.25	4,505.31	
			34816.18	0	0	0	0	34816.18	549.78	533.48	540.98	12274.63	14610.17	20206.01	
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	
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	3,799.10	4,255.61	3,551.45	
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	3,944.87	4,421.05	3,948.12	
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	14.90	8,313.37	0.00	0.00	0.00	0.00	8,313.37	183.26	125.54	0.00	6,345.17	6,821.35	1,492.02	
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	
ASISTENTE	16,738.33	13.80	7,699.63	0.00	0.00	0.00	0.00	7,699.63	183.26	125.54	0.00	2,585.00	3,061.18	4,638.45	
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	
			91835.31	0	0	0	0	91835.31	1649.34	1275.33	2371.76	25983.46	33148.42	58686.89	
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	1,000.00	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	2,000.00	2,456.51	5,350.55	
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	520.00	976.51	6,830.55	
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	9.00	4,684.23	0.00	0.00	0.00	0.00	4,684.23	183.26	117.11	0.00	0.00	456.51	4,227.72	
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	13.90	7,234.54	0.00	0.00	0.00	0.00	7,234.54	183.26	117.11	0.00	0.00	456.51	6,778.03	
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	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	
			98401.02	0	0	0	0	98401.02	2382.38	1593.95	0	7459.07	13560.59	84840.43	
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	1,072.50	1,529.01	6,278.05	
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	5.00	2,602.35	0.00	0.00	0.00	0.00	2,602.35	183.26	117.11	0.00	0.00	456.51	2,145.84	
			26268.52	0	0	0	0	26268.52	733.04	480.74	0	2072.5	3927.24	22341.28	
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	
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	
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	
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	
			97910.95	0	0	0	0	97910.95	1466.08	1351.56	4092.6	6482.5	15178.16	82732.79	

	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	0.00	456.51	7,350.55
13/11/2023	JEFE ALCANTARILLADO	38,937.89	15.00	19,468.95	0.00	0.00	MYOB (E) del	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	7,807.06	183.26	0.00	0.00	6,233.67	6,573.07	1,233.99
	AYUD.DE FONTANERO	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
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	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	15.50	0.00	2,170.10	0.00	10,570.49	183.26	126.01	0.00	2,537.77	3,015.05	7,555.44
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	3,984.38	4,440.89	3,366.17
	AYUDANTE LAGUNA TRATAMIENTO	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
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	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	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	4,163.80	4,620.31	3,186.75
	SUPERVISOR	16,863.24	15.00	8,431.62	0.00	0.00		0.00	8,431.62	183.26	126.47	0.00	0.00	478.36	7,953.26
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	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 FONTANERO	15,614.11	15.00	7,807.06	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	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	15.50	0.00	2,016.82	0.00	9,823.88	183.26	117.11	0.00	0.00	456.51	9,367.37
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	15.50	0.00	2,016.82	0.00	9,823.88	183.26	117.11	0.00	7,202.93	7,659.44	2,164.44
	AYUD.DE FONTANERO	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
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	3,426.15	3,882.66	3,924.40
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	15.50	0.00	2,016.82	0.00	9,823.88	183.26	117.11	0.00	0.00	456.51	9,367.37
	AYUD.DE FONTANERO	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
	AYUDANTE LAGUNA TRATAMIENTO	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
	AYUDANTE LAGUNA TRATAMIENTO	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
	SUPERVISOR	16,604.57	15.00	8,302.29	0.00	0.00		0.00	8,302.29	183.26	124.53	0.00	3,094.36	3,568.20	4,734.09
	ASISTENTE	19,754.13	15.00	9,877.07	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	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	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	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	11,768.63	183.26	176.53	0.00	4,257.87	4,853.03	6,915.60
	GERENTE GESTION Y RECUPERACI	56,800.00	15.00	28,400.00	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
	ASISTENTE	15,614.11	15.00	7,807.06	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	7,807.06	183.26	117.11	0.00	0.00	456.51	7,350.55
				309363.12	62	0	8220.56	0	317583.68	6047.58	4406.31	3929.7	69209.92	89780.74	227802.94
	SUPERVISOR	18,154.48	15.00	9,077.24	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	14.80	8,186.89	0.00	0.00		0.00	8,186.89	183.26	124.46	0.00	3,868.59	4,342.26	3,844.63
	SUPERVISOR	16,788.29	15.00	8,394.15	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	15.00	8,307.06	0.00	0.00		0.00	8,307.06	183.26	124.61	0.00	2,906.44	3,380.45	4,926.61
	SUPERVISOR	17,184.29	15.00	8,592.15	0.00	0.00		0.00	8,592.15	183.26	128.88	0.00	6,139.52	6,623.50	1,968.65
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	2,822.30	3,278.81	4,528.25
	JEF.CORTE Y REC.	22,880.72	15.00	11,440.36	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	8,394.15	183.26	125.91	0.00	1,837.01	2,314.06	6,080.09
	SUPERVISOR	16,688.36	15.00	8,344.18	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	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	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	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	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	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	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	7,807.06	183.26	117.11	0.00	2,744.00	3,200.51	4,606.55
	AYUD.DE FONTANERO	15,614.11	14.80	7,702.96	0.00	0.00		0.00	7,702.96	183.26	117.11	0.00	0.00	456.51	7,246.45
	AYUD.DE FONTANERO	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
				148182.2	0	0	0	0	148182.2	3298.68	2233.8	0	34021.29	42532.09	105650.11
	OFIC.CALL CENTER	15,614.11	15.00	7,807.06	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	3,910.00	4,366.51	3,440.55
	OFIC.CALL CENTER	15,614.11	15.00	7,807.06	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	7520	8433.02	7181.1
	MANTENIMIENTO GENERAL	18,175.19	15.00	9,087.60	14.43	0.00	2,185.57	0.00	11,273.17	183.26	136.31	0.00	2,708.79	3,210.11	8,063.06
	COORDINADOR DE RELLENO SANIT,	18,358.14	15.00	9,179.07	4.00	0.00	611.94	0.00	9,791.01	183.26	137.69	0.00	500.00	1,004.53	8,786.48

13/11/2023	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	4,950.00	5,441.84	3,374.85	
	CONTADOR DE EGRESOS	23,584.00	15.00	11,792.00	0.00	0.00	MYOB /E00el	0.00	11,792.00	183.26	176.88	0.00	3,500.00	4,095.98	7,696.02	07:27
	ASIST. CONTADOR	22,646.40	15.00	11,323.20	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	23,000.00	183.26	345.00	1,066.64	5,658.71	7,713.61	15,286.39	
	CONTADOR GENERAL	37,000.00	15.00	18,500.00	0.00	0.00		0.00	18,500.00	183.26	277.50	894.26	3,297.50	5,022.52	13,477.48	
	AUX. DE CONTABILIDAD	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	
	AUX. DE CONTABILIDAD	15,614.11	15.00	7,807.06	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	7,807.06	183.26	117.11	0.00	6,570.00	7,026.51	780.55	
	CONTADOR DE INGRESOS	17,614.11	15.00	8,807.06	0.00	0.00		0.00	8,807.06	183.26	132.11	0.00	1,600.00	2,091.51	6,715.55	
	AUX. DE CONTABILIDAD	15,614.11	15.00	7,807.06	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	300.00	756.51	7,050.55	
				131733.86	18.43	0	2797.51	0	134531.37	2199.12	1976.03	1960.9	39715.59	48486.3	86045.07	
	ASEADORA	15,614.11	15.00	7,807.06	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	7,807.06	183.26	117.11	0.00	6,903.68	7,360.19	446.87	
	ASEADOR	15,614.11	15.00	7,807.06	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	7,807.06	183.26	117.11	0.00	6,965.95	7,422.46	384.60	
	ASEADORA	15,614.11	15.00	7,807.06	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	13,500.00	183.26	202.50	0.00	800.00	1,455.76	12,044.24	
	ENCARGADO DE COMPRAS	18,278.40	14.55	8,865.02	0.00	0.00		0.00	8,865.02	183.26	137.09	0.00	3,085.00	3,588.13	5,276.89	
	MANTENIMIENTO GENERAL	16,750.82	15.00	8,375.41	37.50	0.00	5,234.63	0.00	13,610.04	183.26	125.63	0.00	500.00	976.40	12,633.64	
	ASISTENTE	16,738.33	14.90	8,313.37	0.00	0.00	0.00	0.00	8,313.37	183.26	125.54	0.00	925.00	1,401.18	6,912.19	
	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	3,268.51	3,568.88	4,238.18	
	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	1,510.44	1,810.81	5,996.25	
	GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	21.50	0.00	2,797.53	0.00	10,604.59	183.26	117.11	0.00	2,627.64	2,928.01	7,676.58	
	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	21.00	0.00	2,732.47	0.00	10,539.53	183.26	117.11	0.00	6,163.50	6,463.87	4,075.66	
	GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	36.00	0.00	4,684.23	0.00	12,491.29	183.26	117.11	0.00	3,060.00	3,360.37	9,130.92	
	MANTENIMIENTO GENERAL	16,750.82	15.00	8,375.41	37.50	0.00	5,234.63	0.00	13,610.04	183.26	125.63	0.00	0.00	476.40	13,133.64	
	SUPERVISOR MANTENIMIENTO	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	0.00	489.51	8,260.49	
				142056.87	153.5	0	20683.49	0	162740.36	3115.42	2018.74	0	52111.43	59156.47	103583.89	
	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	4,751.67	5,319.93	5,680.07	
				18807.06	0	0	0	0	18807.06	366.52	282.11	0	6051.67	7076.44	11730.62	
	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	9,206.79	10,301.84	6,698.16	
	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	11504.83	13082.36	12466.77	
				1668971.1	1267.76	16476.65	151924.92	0	1837372.67	33903.1	24223.71	15332.37	404652.68	510727.54	1326645.13	



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

RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 16/10/2023 AL 31/10/2023

NOMINA No.20

Cargo	Sueldo Mensual	Dias Trabajados	Sueldo Quincenal	Extras Cantidad	Extras Valor Lps	Feriado	Otros Ingresos	Total Ingresos	IHSS	RAP	ISR	Otas Deducciones	Total Deducion	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	2,943.50	4,352.86	15,647.14	
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	1,489.50	1,981.01	6,826.05	
			47846.55	0	0	0	0	47846.55	733.04	717.71	526.1	6583	9516.78	38329.77	
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	7,648.51	8,173.11	1,579.49	
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	
			35565.45	0	0	0	0	35565.45	549.78	533.48	540.98	12574.63	14910.17	20655.28	
INSPECTOR DE CATASTRO	16,813.27	15.00	8,406.64	0.00	0.00	Page 4	0.00	8,406.64	183.26	0.00	0.00	0.00	351.39	8,055.25	
GERENTE COMERCIAL	52,000.00	14.55	25,220.00	0.00	0.00	0.00	0.00	25,220.00	183.26	390.00	2,371.76	4,409.32	7,874.34	17,345.66	

13/11/2023	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	3,799.10	4,255.61	3,551.45	
	INSPECTOR DE CATASTRO	16,738.33	15.00	8,369.17	0.00	0.00	MYOB/El	0.00	8,369.17	183.26	125.54	0.00	3,944.87	4,421.05	3,948.12	07:27
	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	14.95	8,341.27	0.00	0.00	0.00	0.00	8,341.27	183.26	125.54	0.00	6,345.17	6,821.35	1,519.92	
	DICTAMINADOR DE INSPECCIONES	17,216.00	4.00	2,295.47	0.00	0.00	0.00	0.00	2,295.47	183.26	129.12	0.00	0.00	484.54	1,810.93	
	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	2,072.50	2,548.68	5,820.49	
	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	
				86306.89	0	0	0	0	86306.89	1649.34	1275.33	2371.76	22470.96	29635.92	56670.97	
	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	2,000.00	2,456.51	5,350.55	
	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	
	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	
	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	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	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	
				86482.25	0	0	0	0	86482.25	2015.86	1359.73	0	5939.07	11127.57	75354.68	
	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	
	DIGITADOR	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	1,712.57	2,169.08	5,637.98	
	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	1,072.50	1,529.01	6,278.05	
	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	0.00	456.51	6,830.07	
	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	
				47142.02	0	0	0	0	47142.02	1099.56	714.96	0	4305.07	7072.83	40069.19	
	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	
	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	14.80	8,524.80	0.00	0.00	0.00	0.00	8,524.80	183.26	129.60	0.00	2,360.00	2,672.86	5,851.94	
	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	
	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	
				97795.75	0	0	0	0	97795.75	1466.08	1351.56	4092.6	5732.5	14428.16	83367.59	
	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	
	CHAPEADOR	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	
	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	0.00	2,548.53	19,501.12	
	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	
				46076.65	0	0	0	0	46076.65	733.04	574.04	1593.54	2186.79	6008.94	40067.71	
	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	1,661.50	2,118.01	5,689.05	
	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	6,800.71	7,257.22	549.84	
	MOTORISTA	22,251.45	15.00	11,125.73	4.00	0.00	741.72	0.00	11,867.45	183.26	166.89	0.00	8,631.60	9,204.26	2,663.19	
	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	28.50	0.00	3,708.35	0.00	11,515.41	183.26	117.11	0.00	2,200.91	2,657.42	8,857.99	
	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	4.00	0.00	520.47	0.00	8,327.53	183.26	117.11	0.00	3,094.41	3,550.92	4,776.61	
	SUPERVISOR	16,675.87	15.00	8,337.94	8.00	694.83	0.00	0.00	9,032.77	183.26	0.00	0.00	2,157.85	2,507.87	6,524.90	
	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	1,283.00	1,622.40	6,184.66	
	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	2,620.82	3,077.33	4,729.73	
	MOTORISTA	16,763.31	15.00	8,381.66	4.35	379.79	0.00	0.00	8,761.45	183.26	125.72	0.00	1,928.50	2,405.11	6,356.34	
	FONTANERO	15,614.11	15.00	7,807.06	4.00	0.00	520.47	0.00	8,327.53	183.26	117.11	0.00	3,475.01	3,931.52	4,396.01	
	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	4,471.90	4,928.41	2,878.65	
	MOTORISTA	20,073.30	15.00	10,036.65	4.19	438.06	0.00	0.00	10,474.71	183.26	150.55	0.00	0.00	534.54	9,940.17	
	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	3,977.16	4,453.34	3,915.83	

	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	183.26	117.11	0.00	1,810.61	2,267.12	5,539.94	
13/11/2023	FONTANERO	15,614.11	15.00	7,807.06	4.39	357.01	MYOB /E00el	0.00	8,164.07	183.26	117.11	0.00	2,250.00	2,706.51	5,457.56	07:27
	CONTROL. DE VALVULAS	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	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	7,084.91	7,541.42	265.64	
	FONTANERO	15,614.11	15.00	7,807.06	3.58	0.00	465.82	0.00	8,272.88	183.26	117.11	0.00	2,964.95	3,421.46	4,851.42	
	MOTORISTA	16,650.89	15.00	8,325.45	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 FONTANERO	15,614.11	14.00	7,286.58	0.00	0.00		0.00	7,286.58	183.26	117.11	0.00	3,773.85	4,230.36	3,056.22	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	16.00	2,081.88		0.00	9,888.94	183.26	117.11	0.00	4,600.00	5,056.51	4,832.43	
	FONTANERO	15,614.11	15.00	7,807.06	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	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	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	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	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	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	7,807.06	183.26	117.11	0.00	3,308.83	3,765.34	4,041.72	
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	3,275.26	3,731.77	4,075.29	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	16.00	1,040.94	1,040.94	0.00	9,888.94	183.26	117.11	0.00	3,690.38	4,146.89	5,742.05	
	CONTROL. DE VALVULAS	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	
	CONTROL. DE VALVULAS	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	
	FONTANERO	15,614.11	15.00	7,807.06	4.38	356.20		0.00	8,163.26	183.26	117.11	0.00	0.00	456.51	7,706.75	
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	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 FONTANERO	15,614.11	15.00	7,807.06	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	10,620.85	183.26	117.11	0.00	450.00	906.51	9,714.34	
	AYUD.DE FONTANERO	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	
	CONTROL. DE VALVULAS	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	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	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 FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	1,655.00	2,111.51	5,695.55	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	6,016.28	6,472.79	1,334.27	
	CONTROL. DE VALVULAS	15,614.11	15.00	7,807.06	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	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	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	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	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	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	4.30	349.69		0.00	8,156.75	183.26	117.11	0.00	0.00	456.51	7,700.24	
				434249.32	171.69	13407.86	6997.77	0	454654.95	9896.04	6162.45	0	124160.23	148914.05	305740.9	
	ASISTENTE	19,280.00	15.00	9,640.00	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	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	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	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	7,807.06	183.26	0.00	0.00	6,233.67	6,573.07	1,233.99	
	AYUD.DE FONTANERO	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	
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	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	10.98	1,047.25	490.02	0.00	9,937.66	183.26	126.01	0.00	2,537.77	3,015.05	6,922.61	
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	3,984.38	4,440.89	3,366.17	
	AYUDANTE LAGUNA TRATAMIENTO	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	
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	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	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	5,188.80	5,645.31	2,161.75	
	SUPERVISOR	16,863.24	15.00	8,431.62	0.00	0.00		0.00	8,431.62	183.26	126.47	0.00	0.00	478.36	7,953.26	
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	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 FONTANERO	15,614.11	15.00	7,807.06	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	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	3.50	0.00	455.41	0.00	8,262.47	183.26	117.11	0.00	0.00	456.51	7,805.96	
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	3.50	0.00	455.41	0.00	8,262.47	183.26	117.11	0.00	7,715.43	8,171.94	90.53	
	AYUD.DE FONTANERO	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	
	AYUD.DE FONTANERO	15,614.11	15.00	7,807.06	0.00	0.00		0.00	7,807.06	183.26	117.11	0.00	3,426.15	3,882.66	3,924.40	
	AYUD.DE FONTANERO	15,614.11	14.80	7,702.96	3.50	0.00	455.41	0.00	8,158.37	183.26	117.11	0.00	0.00	456.51	7,701.86	
	AYUD.DE FONTANERO	15,614.11	14.00	7,286.58	0.00	0.00		0.00	7,286.58	183.26	117.11	0.00	0.00	456.51	6,830.07	
	AYUDANTE LAGUNA TRATAMIENTO	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	
	AYUDANTE LAGUNA TRATAMIENTO	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	
	SUPERVISOR	16,604.57	15.00	8,302.29	0.00	0.00		0.00	8,302.29	183.26	124.53	0.00	3,094.36	3,568.20	4,734.09	

13/11/2023	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	MYOB/El	0.00	8,306.71	183.26	124.60	0.00	1,852.68	2,326.67	5,980.04	07:27
	SUPERVISOR	16,638.40	14.90	8,263.74	0.00	0.00	0.00	0.00	8,263.74	183.26	124.79	0.00	2,882.73	3,357.16	4,906.58	
	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 RECUPERACI	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	
	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	900.00	1,356.51	6,450.55	
	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	
				308683.08	21.48	1047.25	1856.25	0	311586.58	6047.58	4406.31	3929.7	71247.42	91818.24	219768.34	
	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	3,316.42	3,817.38	5,259.86	
	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	15.00	8,307.06	0.00	0.00	0.00	0.00	8,307.06	183.26	124.61	0.00	2,906.44	3,380.45	4,926.61	
	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	6,139.52	6,623.50	1,968.65	
	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	2,822.30	3,278.81	4,528.25	
	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	1,599.51	2,076.56	6,317.59	
	SUPERVISOR	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	1,560.00	2,016.51	5,790.55	
	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	3,450.00	3,906.51	3,900.55	
	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	2,231.50	2,688.01	5,119.05	
	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	
				148917.41	0	0	0	0	148917.41	3298.68	2233.8	0	34113.79	42624.59	106292.82	
	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	3,910.00	4,366.51	3,440.55	
	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	7520	8433.02	7181.1	
	MANTENIMIENTO GENERAL	18,175.19	15.00	9,087.60	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 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	4,847.50	5,339.34	3,477.35	
	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	8,805.59	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	5,508.71	7,563.61	15,436.39	
	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	3,297.50	5,022.52	13,477.48	
	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	
	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	4,110.00	4,566.51	3,240.55	
	CONTADOR DE INGRESOS	17,614.11	14.85	8,718.98	0.00	0.00	0.00	0.00	8,718.98	183.26	132.11	0.00	1,600.00	2,091.51	6,627.47	
	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	300.00	756.51	7,050.55	
				131645.78	0	0	0	0	131645.78	2199.12	1976.03	1960.9	37003.09	45773.8	85871.98	
	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	6,903.61	7,360.12	446.94	
	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	0.00	7,807.06	183.26	117.11	0.00	6,965.95	7,422.46	384.60	
	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	2,500.00	3,003.13	6,136.07	
	MANTENIMIENTO GENERAL	16,750.82	14.85	8,291.66	0.00	0.00	0.00	0.00	8,291.66	183.26	125.63	0.00	500.00	976.40	7,315.26	
	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	925.00	1,401.18	6,967.99	
	GUARDIA DE SEGURIDAD	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	3,268.51	3,568.88	4,186.13	
	GUARDIA DE SEGURIDAD	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	2,060.44	2,360.81	5,394.20	
	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	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	

13/11/2023	GUARDIA DE SEGURIDAD	15,614.11	13.00	6,766.11	0.00	0.00	0.00	0.00	6,766.11	183.26	117.11	0.00	6,163.50	6,463.87	302.24	
	GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	12.00	1,171.06	MYOB /E00el	0.00	8,978.12	183.26	117.11	0.00	2,000.00	2,300.37	6,677.75	07:27
	MANTENIMIENTO GENERAL	16,750.82	14.90	8,319.57	0.00	0.00	0.00	0.00	8,319.57	183.26	125.63	0.00	0.00	476.40	7,843.17	
	SUPERVISOR MANTENIMIENTO	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	0.00	489.51	8,260.49	
				141102.21	12	1171.06	0	0	142273.27	3115.42	2018.74	0	50516.36	57561.4	84711.87	
	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	6,621.68	7,189.94	3,810.06	
				18807.06	0	0	0	0	18807.06	366.52	282.11	0	7921.68	8946.45	9860.61	
	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	9,206.79	10,301.84	6,698.16	
	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	4,383.04	4,865.52	3,683.61	
				25549.13	0	0	0	0	25549.13	366.52	383.24	316.79	13589.83	15167.36	10381.77	
				1671783.67	205.17	15626.17	8854.02	0	1696263.86	33903.1	24223.71	15332.37	405864.42	511939.28	1184324.58	