



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



Choloma, Cortes, 04 de Julio 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 JUNIO DEL AÑO DOS MIL VEINTICUATRO (06/2024), 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 CUATRO DIAS DEL MES DE JULIO DEL AÑO DOS MIL VEINTICUATRO.



Licda. Verónica L. Castillo Menjívar
Gerente de Talento Humano



AGUAS DE CHOLOMA S.A. DE C.V.
INTEGRAR COMPROMISOS. SUSTENTAR EL CRECIMIENTO.

RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 01/06/2024 AL 15/06/2024
NOMINA No.11

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	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	1,150.00	1,625.63	6,727.92	
ASISTENTE	24,860.90	15.00	12,430.45	0.00	0.00	0.00	0.00	12,430.45	183.26	186.46	103.29	1,510.00	2,311.62	10,198.83	
GERENTE RECURSOS HUMANOS	52,000.00	15.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	183.26	390.00	1,668.97	4,775.84	7,539.07	18,460.93	
ASISTENTE	20,159.41	15.00	10,079.71	0.00	0.00	0.00	0.00	10,079.71	183.26	151.20	0.00	2,647.84	3,183.89	6,895.82	
ASISTENTE	17,000.00	15.00	8,500.00	0.00	0.00	0.00	0.00	8,500.00	183.26	127.50	0.00	550.00	860.76	7,639.24	
			65363.71	0	0	0	0	65363.71	916.3	980.46	1772.26	10634.68	15440.97	49922.74	
INSPECTOR	18,010.08	15.00	9,005.04	0.00	0.00	0.00	0.00	9,005.04	183.26	0.00	0.00	0.00	363.36	8,641.68	
GERENTE COMERCIAL	57,720.00	14.35	27,609.40	0.00	0.00	0.00	0.00	27,609.40	183.26	432.90	2,843.00	4,429.32	8,465.68	19,143.72	
DICTAMINADOR DE INSECCIONES	19,015.61	15.00	9,507.81	0.00	0.00	0.00	0.00	9,507.81	183.26	142.62	0.00	200.00	716.04	8,791.77	
INSPECTOR	17,943.13	14.99	8,965.58	0.00	0.00	0.00	0.00	8,965.58	183.26	134.57	0.00	4,770.05	5,267.31	3,698.27	
LECTOR DE MEDIDORES	17,885.37	15.00	8,942.69	0.00	0.00	0.00	0.00	8,942.69	183.26	134.14	0.00	0.00	496.25	8,446.44	
DICTAMINADOR DE INSECCIONES	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	1,946.70	2,422.33	5,931.22	
SUPERVISOR	18,732.00	14.99	9,359.76	0.00	0.00	0.00	0.00	9,359.76	183.26	140.49	0.00	400.00	911.07	8,448.69	
RECEPCIONISTA	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	8,777.92	
			90097.38	0	0	0	0	90097.38	1466.08	1235.32	2843	11746.07	19117.67	70979.71	
JEFE DE FACTURACION	26,763.80	14.80	13,203.47	0.00	0.00	0.00	0.00	13,203.47	183.26	200.73	217.28	4,031.65	4,900.56	8,302.91	
GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	8,777.92	
GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	8,777.92	
Facturador (a)	16,707.09	14.00	7,796.64	0.00	0.00	0.00	0.00	7,796.64	183.26	125.30	0.00	1,575.00	2,050.63	5,746.01	
Facturador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	200.00	675.63	8,777.92	
Facturador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	8,777.92	
Facturador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	8,777.92	
GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	8,777.92	
GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	8,777.92	
Facturador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	8,777.92	
			87828.51	0	0	0	0	87828.51	1832.6	1328.43	217.28	5806.65	10956.23	76872.28	
ASISTENTE	19,019.17	14.80	9,382.79	0.00	0.00	0.00	0.00	9,382.79	183.26	142.64	0.00	1,420.85	1,936.94	7,445.85	
JEFE DE CATASTRO	23,118.13	14.50	11,173.76	0.00	0.00	0.00	0.00	11,173.76	183.26	173.39	0.00	4,290.55	4,878.38	6,295.38	
DIGITADOR	18,349.03	14.75	9,021.61	0.00	0.00	0.00	0.00	9,021.61	183.26	137.62	0.00	2,790.23	3,294.60	5,727.01	
ENCUESTADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	1,040.00	1,515.63	6,837.92	
ENCUESTADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	8,777.92	
ENCUESTADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	8,777.92	
			54638.81	0	0	0	0	54638.81	1099.56	829.55	0	9541.63	12576.81	42062	
MOTORISTA	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	4,194.13	4,669.76	3,683.79	
ASISTENTE	20,268.94	15.00	10,134.47	0.00	0.00	0.00	0.00	10,134.47	183.26	152.02	0.00	5,336.65	5,874.62	4,259.85	
GERENTE TECNICO	63,270.00	15.00	31,635.00	0.00	0.00	0.00	0.00	31,635.00	183.26	474.53	3,269.93	0.00	4,560.42	27,074.58	
			50123.02	0	0	0	0	50123.02	549.78	751.85	3269.93	9530.78	15104.8	35018.22	
SUPERVISOR	18,009.00	15.00	9,004.50	0.00	0.00	0.00	0.00	9,004.50	183.26	0.00	0.00	2,957.85	3,321.20	5,683.30	
JEFE- INGENIERIA	44,834.00	15.00	22,417.00	0.00	0.00	0.00	0.00	22,417.00	183.26	336.26	1,606.74	0.00	2,574.60	19,842.40	
AYUDANTE DE ALBAÑIL	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	3,065.00	3,540.63	4,812.92	
AYUDANTE DE ALBAÑIL	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	8,777.92	
			48128.6	0	0	0	0	48128.6	733.04	586.86	1606.74	6022.85	9912.06	38216.54	
CHAPEADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	0.00	0.00	634.50	984.83	7,368.72	
CHAPEADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	2,021.79	2,497.42	8,556.13	
JEFE DE ELECTROMECANICA	48,950.00	15.00	24,475.00	0.00	0.00	0.00	0.00	24,475.00	183.26	367.13	2,064.78	0.00	3,104.67	21,370.33	
ELECTRICISTA	19,419.48	15.00	9,709.74	0.00	0.00	0.00	0.00	9,709.74	183.26	145.65	0.00	0.00	523.10	9,186.64	
			50891.84	0	0	0	0	50891.84	733.04	638.08	2064.78	2656.29	7110.02	43781.82	
CONTROL DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	1,648.50	2,124.13	8,457.03	
SUPERVISOR DE VALVULEROS	19,942.00	15.00	9,971.00	16.00	2,658.93	0.00	0.00	12,629.93	183.26	149.57	0.00	4,866.21	5,398.46	7,231.47	
SUPERVISOR	24,031.00	15.00	12,015.50	12.68	2,150.28	0.00	0.00	14,165.78	183.26	180.23	86.72	10,174.40	10,864.92	3,300.86	
CONTROL DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	2,120.91	2,596.54	7,994.62	
SUPERVISOR DE VALVULEROS	25,566.00	15.00	12,783.00	16.00	3,408.80	0.00	0.00	16,191.80	183.26	191.75	200.52	200.00	1,031.19	15,160.61	
AYUD DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	3,084.41	3,570.04	4,783.51	
AYUD DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	0.00	0.00	1,315.50	1,665.83	6,887.72	
AYUD DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	0.00	0.00	4,293.32	4,643.65	3,709.90	
MOTORISTA	18,919.50	15.00	9,459.75	0.00	0.00	0.00	0.00	9,459.75	183.26	141.90	0.00	1,824.00	2,338.36	7,121.39	
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	183.26	132.80	0.00	3,849.51	4,342.64	4,510.91	
CONTROL DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	0.00	475.63	10,105.53	
CONTROL DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	0.00	0.00	0.00	350.33	10,230.83	
FONTANERO	17,707.09	15.00	8,853.55	11.50	1,475.59	0.00	0.00	10,329.14	183.26	132.80	0.00	4,857.90	5,351.03	4,978.11	
MOTORISTA	21,994.31	15.00	10,997.16	11.50	1,832.85	0.00	0.00	12,830.01	183.26	164.96	0.00	0.00	568.16	12,261.85	
CONTROL DE VALVULAS	1														

FONTANERO	17,707.09	15.00	8,853.55	5.24	483.26	0.00	0.00	9,336.81	183.26	132.80	0.00	1,357.85	1,850.98	7,485.83
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	2,379.46	2,855.09	7,726.07
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	25.00	3,010.75	0.00	0.00	11,364.30	183.26	125.30	0.00	3,541.67	4,017.30	7,347.00
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	3,131.88	3,607.51	6,973.65
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	0.00	475.63	10,105.53
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	5,409.20	5,884.83	4,696.33
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	3,608.83	4,084.46	6,496.70
SUPERVISOR DE PROYECTOS	18,009.00	15.00	9,004.50	0.00	0.00	0.00	0.00	9,004.50	183.26	135.07	0.00	7,825.26	8,323.58	880.82
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	8.00	1,113.81	0.00	0.00	9,467.36	183.26	125.30	0.00	4,140.38	4,616.01	4,851.35
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	0.00	475.63	10,105.53
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	0.00	475.63	10,105.53
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	183.26	132.80	0.00	0.00	493.13	8,360.42
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	11.50	1,392.25	0.00	0.00	9,745.80	183.26	125.30	0.00	612.99	1,088.62	8,657.18
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	3,069.81	3,545.44	4,808.11
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	25.00	3,010.75	0.00	0.00	11,364.30	183.26	125.30	0.00	900.00	1,375.63	9,988.67
AYUD.DE FONTANERO	16,707.09	13.00	7,239.74	6.04	525.58	0.00	0.00	7,765.32	183.26	125.30	0.00	0.00	475.63	7,289.69
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	8.00	1,113.81	0.00	0.00	9,467.36	183.26	125.30	0.00	0.00	475.63	8,991.73
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	1,000.00	1,475.63	6,877.92
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	11.50	1,392.25	0.00	0.00	9,745.80	183.26	125.30	0.00	2,200.00	2,675.63	7,070.17
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	8.00	1,113.81	0.00	0.00	9,467.36	183.26	125.30	0.00	1,881.28	2,356.91	7,110.45
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	1,660.17	2,135.80	8,445.36
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	1,782.00	2,257.63	8,323.53
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	8.00	1,113.81	0.00	0.00	9,467.36	183.26	125.30	0.00	0.00	475.63	8,991.73
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	2,876.33	3,351.96	7,229.20
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	1,300.00	1,775.63	8,805.53
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	0.00	475.63	10,105.53
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	570.00	1,045.63	7,307.92
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	183.26	125.30	0.00	0.00	475.63	10,105.53
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
			461193.11	509.11	70796.86	0	0	531989.97	9712.78	6558.58	287.24	122448.58	148253.28	383736.69
JEFE ALCANTARILLADO	43,049.68	15.00	21,524.84	0.00	0.00	0.00	0.00	21,524.84	183.26	322.87	1,528.11	3,598.00	6,061.74	15,463.10
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	2,016.75	2,492.38	5,861.17
SUPERVISOR LAGUNA TRATAMIENTO	18,117.14	15.00	9,058.57	0.00	0.00	0.00	0.00	9,058.57	183.26	135.88	0.00	2,300.27	2,800.58	6,257.99
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	3,834.38	4,310.01	4,043.54
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	14.80	8,242.16	0.00	0.00	0.00	0.00	8,242.16	183.26	125.30	0.00	2,034.29	2,509.92	5,732.24
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	0.00	0.00	1,017.22	1,367.55	6,986.00
FONTANERO DE PROYECTOS	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	183.26	132.80	0.00	4,881.30	5,374.43	3,479.12
MOTORISTA RETROEXCAVADORA	20,222.87	15.00	10,111.44	18.89	2,591.89	0.00	0.00	12,703.33	183.26	151.67	0.00	1,455.25	1,992.41	10,710.92
SUPERVISOR	19,718.00	15.00	9,859.00	0.00	0.00	0.00	0.00	9,859.00	183.26	147.89	0.00	0.00	528.33	9,330.67
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	1,222.51	1,698.14	6,655.41
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	3,381.98	3,857.61	4,495.94
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	183.26	132.80	0.00	1,288.98	1,782.11	7,071.44
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	183.26	132.80	0.00	7,298.59	7,791.72	1,061.83
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	3,526.15	4,001.78	4,351.77
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	3,600.00	4,075.63	4,277.92
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	5,632.55	6,108.18	2,245.37
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	475.63	475.63	7,877.92
			210659.91	18.89	2591.89	0	0	213251.8	4214.98	3036.21	1529.11	47086.22	60081.93	153169.87
SUPERVISOR	17,772.71	15.00	8,886.36	0.00	0.00	0.00	0.00	8,886.36	183.26	133.30	0.00	3,605.36	4,099.65	4,786.71
SUPERVISOR	19,367.31	15.00	9,683.66	0.00	0.00	0.00	0.00	9,683.66	183.26	145.25	0.00	3,208.79	3,730.97	5,952.69
SUPERVISOR	17,702.85	15.00	8,851.43	0.00	0.00	0.00	0.00	8,851.43	183.26	132.77	0.00	2,896.85	3,389.91	5,461.52
SUPERVISOR	17,756.10	15.00	8,878.05	0.00	0.00	0.00	0.00	8,878.05	183.26	133.17	0.00	2,882.73	3,376.72	5,501.33
JEFE DE ASEO URBANO	29,465.10	15.00	14,732.55	0.00	0.00	0.00	0.00	14,732.55	183.26	220.99	466.49	250.00	1,415.39	13,317.16
ASISTENTE	18,431.75	14.81	9,099.14	0.00	0.00	0.00	0.00	9,099.14	183.26	138.24	0.00	5,639.47	6,145.29	2,953.85
SUPERVISOR	17,039.13	15.00	8,519.57	3.27	290.20	0.00	0.00	8,809.77	183.26	127.79	0.00	2,000.00	2,481.44	6,328.33
			68650.76	3.27	290.2	0	0	68940.96	1282.82	1031.51	466.49	20483.2	24639.37	44301.59
AUDITOR INTERNO	25,420.00	14.85	12,582.90	0.00	0.00	0.00	0.00	12,582.90	183.26	190.65	0.00	300.00	928.11	11,654.79
ASISTENTE	18,780.13	15.00	9,390.07	0.00	0.00	0.00	0.00	9,390.07	183.26	140.85	0.00	988.50	1,500.41	7,889.66
ENCARGADA DE CONVENIOS	26,022.45	15.00	13,011.23	0.00	0.00	0.00	0.00	13,011.23	183.26	195.17	190.28	4,257.87	5,086.80	7,924.43
SUPERVISOR	18,449.02	15.00	9,224.51	0.00	0.00	0.00	0.00	9,224.51	183.26	138.37	0.00	6,552.52	7,058.64	2,165.87
GERENTE GESTION Y RECUPERACIONES	63,048.00	15.00	31,524.00	0.00	0.00	0.00	0.00	31,524.00	183.26	472.86	3,315.80	11,257.81	15,860.21	15,663.79
OFIC.CALL CENTER	16,707.09	14.00	7,796.64	0.00	0.00	0.00	0.00	7,796.64	183.26	125.30	0.00	4,797.50	5,273.13	2,523.51
AGENTE DE CONVENIOS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
ASISTENTE	19,219.49	14.80	9,481.62	0.00	0.00	0.00	0.00	9,481.62	183.26	144.15	0.00	1,300.00	1,819.60	7,662.02
AGENTE DE CONVENIOS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.0		

AYUD.DE FONTANERO	16,707.09	14.00	7,796.64	0.00	0.00	0.00	0.00	0.00	7,796.64	183.26	125.30	0.00	583.33	1,058.96	6,737.68	
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	4,000.00	4,475.63	3,877.92	
AYUD.DE FONTANERO	16,707.09	14.85	8,270.01	0.00	MYOB	Excel	0.00	0.00	8,270.01	183.26	125.30	0.00	3,598.33	4,073.96	4,196.05	
AYUD.DE FONTANERO	16,707.09	14.50	8,075.09	0.00	0.00	0.00	0.00	0.00	8,075.09	183.26	125.30	0.00	850.00	1,125.63	6,949.46	
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	1,500.00	1,975.63	6,377.92	
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92	
			15150.77	0	0	0	0	0	15150.77	3115.42	2287.01	0	36619.05	4570.86	106479.91	
AUX. DE CONTABILIDAD	19,476.02	15.00	9,738.01	0.00	0.00	0.00	0.00	0.00	9,738.01	183.26	146.07	0.00	6,172.50	6,696.59	3,041.42	
CONTADOR DE EGRESOS	25,996.42	15.00	12,998.21	0.00	0.00	0.00	0.00	0.00	12,998.21	183.26	194.97	194.03	4,000.00	4,832.22	8,165.99	
ASIST.CONTADOR	25,112.09	15.00	12,556.05	0.00	0.00	0.00	0.00	0.00	12,556.05	183.26	188.34	118.04	8,378.09	9,118.85	3,437.20	
CONTADOR GENERAL	40,988.60	15.00	20,494.30	0.00	0.00	0.00	0.00	0.00	20,494.30	183.26	307.41	1,347.32	4,310.00	6,557.88	13,936.42	
AUX. DE CONTABILIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	2,935.00	3,410.63	4,942.92	
AUX. DE CONTABILIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	4,389.20	4,864.83	3,488.72	
CONTADOR DE INGRESOS	20,195.30	15.00	10,097.65	0.00	0.00	0.00	0.00	0.00	10,097.65	183.26	151.46	0.00	500.00	1,036.67	9,060.98	
CONTADOR DE INGRESOS	21,236.05	15.00	10,618.03	0.00	0.00	0.00	0.00	0.00	10,618.03	183.26	159.27	0.00	4,081.26	4,636.15	5,981.88	
AUX. DE CONTABILIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92	
			101562.9	0	0	0	0	0	101562.9	1649.34	1523.42	1659.39	34766.05	41629.45	59933.45	
ASEADORA	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	0.00	0.00	4,051.72	4,402.05	3,951.50	
ASEADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	3,799.46	4,275.09	4,078.46	
ASEADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	5,020.67	5,496.30	2,857.25	
ASISTENTE	21,818.36	15.00	10,909.18	0.00	0.00	0.00	0.00	0.00	10,909.18	183.26	163.64	0.00	8,286.46	8,851.54	2,057.64	
ASEADORA	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	7,244.39	7,720.02	633.53	
ASEADORA	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	3,200.00	3,675.63	4,677.92	
ASISTENTE	21,322.13	15.00	10,661.07	0.00	0.00	0.00	0.00	0.00	10,661.07	183.26	159.92	0.00	1,600.00	2,156.40	8,504.67	
ADMINISTRADOR	32,130.00	15.00	16,065.00	0.00	0.00	0.00	0.00	0.00	16,065.00	183.26	240.98	480.12	1,000.00	2,225.66	13,839.34	
ENCARGADO DE COMPRAS	21,613.47	15.00	10,806.74	0.00	0.00	0.00	0.00	0.00	10,806.74	183.26	162.10	0.00	6,026.66	6,588.15	4,218.59	
MANTENIMIENTO GENERAL	18,445.63	15.00	9,222.82	0.00	0.00	0.00	0.00	0.00	9,222.82	183.26	138.34	0.00	2,400.00	2,906.06	6,316.76	
GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	3,268.51	3,777.07	4,776.48	
GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	7,068.94	7,377.50	976.05	
GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	2,127.64	2,436.20	5,917.35	
GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	2,384.70	2,693.26	5,660.29	
GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	4,486.00	4,794.56	3,558.99	
GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	3,003.50	3,312.06	5,041.49	
AYUDANTE DE MANTENIMIENTO	17,281.09	14.80	8,525.34	0.00	0.00	0.00	0.00	0.00	8,525.34	183.26	129.61	0.00	1,610.00	2,095.68	6,429.66	
			158079.2	0	0	0	0	0	158079.2	3115.42	2247.59	480.12	66578.65	74583.23	83495.97	
Aux.de Bodega	18,331.56	15.00	9,165.78	0.00	0.00	0.00	0.00	0.00	9,165.78	183.26	137.49	0.00	3,390.69	3,894.76	5,271.02	
JEFE DE ALMACEN	25,686.40	14.50	12,415.09	0.00	0.00	0.00	0.00	0.00	12,415.09	183.26	192.65	43.08	4,387.65	5,063.50	7,351.59	
			21580.87	0	0	0	0	0	21580.87	366.52	330.14	43.08	7778.34	8958.26	12622.61	
GERENTE FINANCIERO	54,000.00	15.00	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	183.26	405.00	2,298.74	8,418.27	11,845.27	15,154.73	
			27000	0	0	0	0	0	27000	183.26	405	2298.74	8418.27	11845.27	15154.73	
RELAC.PÚBLICA	37,015.00	15.00	18,507.50	0.00	0.00	0.00	0.00	0.00	18,507.50	183.26	277.61	1,002.28	2,100.00	3,933.30	14,574.20	
ASISTENTE	21,542.76	14.65	10,520.05	0.00	0.00	0.00	0.00	0.00	10,520.05	183.26	161.57	0.00	6,476.86	7,037.12	3,482.93	
EDICION Y DISEÑO	20,188.47	15.00	10,094.24	0.00	0.00	0.00	0.00	0.00	10,094.24	183.26	151.41	0.00	3,916.12	4,452.67	5,641.57	
JORNALERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92	
JEFE DE INFORMATICA	37,740.00	15.00	18,870.00	0.00	0.00	0.00	0.00	0.00	18,870.00	183.26	283.05	1,059.27	6,665.16	8,568.14	10,301.86	
ASISTENTE	19,921.45	15.00	9,960.73	0.00	0.00	0.00	0.00	0.00	9,960.73	183.26	149.41	0.00	3,148.04	3,679.92	6,280.81	
			76306.07	0	0	0	0	0	76306.07	1099.56	1148.35	2061.55	22306.18	28146.78	48159.29	
			1841170.17	531.27	73678.95	0	0	0	1914849.12	33903.1	26701.61	24105.79	456727.69	577230.78	1337618.34	



AGUAS DE CHOLOMA S.A. DE C.V.
Nuestro Compromiso, Satisfaciendo sus Necesidades

RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 16/06/2024 AL 30/06/2024

NOMINA No.12

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	16,707.09	15.00	8,353.55	8.11	705.70	0.00	30.00	9,089.25	183.26	125.30	0.00	1,150.00	1,625.63	7,463.62	
ASISTENTE	24,860.90	15.00	12,430.45	0.00	0.00	0.00	30.00	12,460.45	183.26	186.46	103.29	1,510.00	2,231.62	10,228.83	
GERENTE TALENTO HUMANO	52,000.00	15.00	26,000.00	0.00	0.00	0.00	30.00	26,030.00	183.26	390.00	1,668.97	7,276.86	10,039.09	15,990.91	
ASISTENTE	20,159.41	15.00	10,079.71	0.00	0.00	0.00	30.00	10,109.71	183.26	151.20	0.00	2,647.84	3,183.89	6,925.82	
ASISTENTE	17,000.00	15.00	8,500.00	0.00	0.00	0.00	30.00	8,500.00	183.26	127.50	0.00	500.00	810.76	7,689.24	
			65363.71	8.11	705.7	0	120	66189.41	916.3	980.46	1772.26	13084.7	17890.99	48298.42	
INSPECTOR	18,010.08	15.00	9,005.04	0.00	0.00	0.00	30.00	9,035.04	183.26	0.00	0.00	0.00	363.36	8,671.68	
GERENTE COMERCIAL	57,720.00	15.00	28,860.00	0.00	0.00	0.00	30.00	28,890.00	183.26	432.90	2,843.00	4,429.32	8,465.68	20,424.32	
DICTAMINADOR DE INSPECCIONES	19,015.61	15.00	9,507.81	0.00	0.00	0.00	30.00	9,537.81	183.26	142.62	0.00	200.00	716.04	8,821.77	
INSPECTOR	17,943.13	15.00	8,971.57	0.00	0.00	0.00	30.00	9,001.57	183.26	134.57	0.00	4,770.05	5,267.31	3,734.26	
LECTOR DE MEDIDORES	17,885.37	15.00	8,942.69	0.00	0.00	0.00	30.00	8,972.69	183.26	134.14	0.00	0.00	496.25	8,476.44	
DICTAMINADOR DE INSPECCIONES	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	1,946.70	2,422.33	5,961.22	
SUPERVISOR	18,732.00	15.00	9,366.00	0.00	0.00	0.00	30.00	9,396.00	183.26	140.49	0.00	1,972.50	2,483.57	6,912.43	
RECEPCIONISTA	16,707.09	14.80	8,242.16	0.00	0.00	0.00	30.00	8,272.16	183.26	125.30	0.00	0.00	475.63	7,796.53	
			91248.82	0	0	0	240	91488.82	1466.08	1235.32	2843	13318.57	20690.17	70798.65	
JEFE DE FACTURACION	26,763.80	15.00	13,381.90	0.00	0.00	0.00	30.00	13,411.90	1						

	Factorador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	1,575.00	2,050.63	6,332.92
	Factorador (a)	16,707.09	15.00	8,353.55	3.50	304.56	0.00	30.00	8,688.11	183.26	125.30	0.00	200.00	675.63	8,012.48
4/7/2024	Factorador (a)	16,707.09	15.00	8,353.55	3.50	MYO	0.00	30.00	8,688.11	183.26	125.30	0.00	0.00	475.63	8,212.48
	Factorador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	0.00	475.63	7,907.92
	GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	0.00	475.63	7,907.92
	GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
	Factorador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
				88563.85	7	609.12	0	240	89412.97	1832.6	1328.43	217.28	5806.65	10556.23	78456.74
	ASISTENTE	19,019.17	15.00	9,509.59	3.50	346.70	0.00	30.00	9,886.29	183.26	142.64	0.00	2,020.85	2,536.94	7,349.35
	JEFE DE CATASTRO	23,118.13	14.80	11,404.94	0.00	0.00	0.00	30.00	11,434.94	183.26	173.39	0.00	4,803.05	5,390.88	6,044.06
	DIGITADOR	18,349.03	14.70	8,991.02	0.00	0.00	0.00	30.00	9,021.02	183.26	137.62	0.00	2,000.00	2,504.37	6,516.65
	ENCUESTADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	1,040.00	1,515.63	6,867.92
	ENCUESTADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
	ENCUESTADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
				54966.2	3.5	346.7	0	120	55432.9	1099.56	829.55	0	9863.9	12899.08	42533.82
	MOTORISTA	16,707.09	14.92	8,308.99	0.00	0.00	0.00	30.00	8,338.99	183.26	125.30	0.00	4,194.13	4,669.76	3,669.23
	ASISTENTE	20,268.94	14.75	9,965.56	0.00	0.00	0.00	30.00	9,995.56	183.26	152.02	0.00	5,849.15	6,387.12	3,608.44
	GERENTE TECNICO	63,270.00	14.80	31,213.20	0.00	0.00	0.00	30.00	31,243.20	183.26	474.53	3,269.93	0.00	4,560.42	26,682.78
				49487.75	0	0	0	90	49577.75	549.78	751.85	3269.93	10043.28	15617.3	33960.45
	SUPERVISOR	18,009.00	15.00	9,004.50	0.00	0.00	0.00	30.00	9,034.50	183.26	0.00	0.00	2,957.85	3,321.20	5,713.30
	JEFE- INGENIERIA	44,834.00	14.95	22,342.28	0.00	0.00	0.00	30.00	22,372.28	183.26	336.26	1,606.74	0.00	2,574.60	19,797.68
	AYUDANTE DE ALBAÑIL	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	2,200.00	2,675.63	5,707.92
	AYUDANTE DE ALBAÑIL	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	0.00	475.63	7,907.92
				48053.88	0	0	0	120	48173.88	733.04	586.86	1606.74	5157.85	9047.06	39126.82
	CHAPEADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	0.00	0.00	634.50	984.83	7,398.72
	CHAPEADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	2,021.79	2,497.42	5,886.13
	JEFE DE ELECTROMECHANICA	48,950.00	15.00	24,475.00	0.00	0.00	0.00	30.00	24,505.00	183.26	367.13	2,064.78	0.00	3,104.67	21,400.33
	ELECTRICISTA	19,419.48	15.00	9,709.74	0.00	0.00	0.00	30.00	9,739.74	183.26	145.65	0.00	0.00	523.10	9,216.64
				50891.84	0	0	0	120	51011.84	733.04	638.08	2064.78	2656.29	7110.02	43901.82
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	1,648.50	2,124.13	8,487.03
	SUPERVISOR DE VALVULEROS	19,942.00	15.00	9,971.00	16.00	2,658.93	0.00	30.00	12,659.93	183.26	149.57	0.00	4,866.21	5,398.46	7,261.47
	SUPERVISOR	24,031.00	15.00	12,015.50	0.00	0.00	0.00	30.00	12,045.50	183.26	180.23	86.72	10,174.40	10,864.92	1,180.58
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	2,120.91	2,596.54	8,014.62
	SUPERVISOR DE VALVULEROS	25,566.00	15.00	12,783.00	16.00	3,408.80	0.00	30.00	16,221.80	183.26	191.75	200.52	200.00	1,031.19	15,190.61
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	3,094.41	3,570.04	4,813.51
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	0.00	0.00	1,315.50	1,665.83	6,717.72
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	0.00	0.00	3,780.82	4,131.15	4,252.40
	MOTORISTA	18,919.50	15.00	9,459.75	0.00	0.00	0.00	30.00	9,489.75	183.26	141.90	0.00	1,824.00	2,338.36	7,151.39
	FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	30.00	8,883.55	183.26	132.80	0.00	3,849.51	4,342.64	4,540.91
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	0.00	475.63	10,135.53
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	132.80	0.00	0.00	350.33	10,260.83
	FONTANERO	17,707.09	15.00	8,853.55	13.89	1,634.04	0.00	30.00	10,517.59	183.26	132.80	0.00	4,857.90	5,351.03	5,166.56
	MOTORISTA	21,994.31	15.00	10,997.16	25.79	3,390.10	0.00	30.00	14,417.26	183.26	164.96	0.00	0.00	568.16	13,849.10
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	8.00	1,113.81	0.00	30.00	9,497.36	183.26	125.30	0.00	4,055.09	4,530.72	4,966.64
	SUPERVISOR	19,077.00	15.00	9,538.50	0.00	0.00	0.00	30.00	9,568.50	183.26	143.08	0.00	4,709.66	5,226.77	4,341.73
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	2,010.61	2,486.24	8,124.92
	FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	30.00	8,883.55	183.26	132.80	0.00	2,250.00	2,743.13	6,140.42
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	0.00	475.63	10,135.53
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	7,755.73	8,231.36	152.19
	FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	30.00	8,883.55	183.26	132.80	0.00	3,999.95	4,493.08	4,390.47
	MOTORISTA	19,255.51	15.00	9,627.76	0.00	0.00	0.00	30.00	9,657.76	183.26	144.42	0.00	1,625.54	2,145.78	7,511.98
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	7.50	652.62	0.00	30.00	9,036.17	183.26	125.30	0.00	3,791.85	4,267.48	4,768.69
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	4,600.00	5,075.63	5,535.53
	FONTANERO	17,707.09	15.00	8,853.55	7.50	691.68	0.00	30.00	9,575.23	183.26	132.80	0.00	1,357.85	1,850.98	7,724.25
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	2,379.46	2,855.09	7,756.07
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	25.00	3,010.75	0.00	30.00	11,394.30	183.26	125.30	0.00	3,541.67	4,017.30	7,377.00
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	3,681.88	4,157.51	6,453.65
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	0.00	475.63	10,135.53
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	5,409.20	5,884.83	4,726.33
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	3,608.83	4,084.46	6,526.70
	SUPERVISOR DE PROYECTOS	18,009.00	15.00	9,004.50	0.00	0.00	0.00	30.00	9,034.50	183.26	135.07	0.00	6,025.26	6,523.68	2,510.82
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	8.00	1,113.81	0.00	30.00	9,497.36	183.26	125.30	0.00	5,712.88	6,188.51	3,308.85
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	30.00	10,611.16	183.26	125.30	0.00	0.00	475.63	10,135.53
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	0.00	475.63	7,907.92
	FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	30.00	8,883.55	183.26	132.80	0.00	0.00	493.13	8,390.42
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	612.99	1,088.62	7,294.93
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	3,069.81	3,545.44	4,838.11
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	25.00	3,010.75	0.00	30.00	11,394.30	183.26	125.30	0.00	900.00	1,375.63	10,018.67
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	7.50	652.62	0.00	30.00	9,036.17	183.26	125.30	0.00	0.00	475.63	8,560.54
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	8.00	1,113.81									

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AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	0.00	475.63	7,907.92
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	2,016.75	2,492.38	5,891.17
SUPERVISOR LAGUNA TRATAMIENTO	18,117.14	15.00	9,058.57	33.96	My 3,856.12	0.00	0.00	30.00	12,944.69	183.26	135.88	0.00	2,300.27	2,800.58	10,144.11
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	3,784.38	4,260.01	4,123.54
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	2,034.29	2,509.92	5,873.63
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	0.00	0.00	1,017.22	1,367.55	7,016.00
FONTANERO DE PROYECTOS	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	30.00	8,883.55	183.26	132.80	0.00	5,188.80	5,681.93	3,201.62
MOTORISTA RETROEXCAVADORA	20,222.87	15.00	10,111.44	7.50	789.96	0.00	0.00	30.00	10,931.40	183.26	151.67	0.00	1,300.00	1,837.16	9,094.24
SUPERVISOR	19,718.00	15.00	9,859.00	0.00	0.00	0.00	0.00	30.00	9,889.00	183.26	147.89	0.00	0.00	528.33	9,360.67
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	4,807.11	5,282.74	3,100.81
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	0.00	475.63	7,907.92
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	3,381.98	3,857.61	4,525.94
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	30.00	8,883.55	183.26	132.80	0.00	1,288.98	1,782.11	7,101.44
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	30.00	8,883.55	183.26	132.80	0.00	7,298.59	7,791.72	1,091.83
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	589.41	1,065.04	7,318.51
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	3,526.15	4,001.78	4,381.77
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	3,600.00	4,075.63	4,307.92
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	0.00	475.63	7,907.92
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	0.00	475.63	7,907.92
AYUD.DE FONTANERO	16,707.09	14.00	7,796.64	0.00	0.00	0.00	0.00	30.00	7,826.64	183.26	125.30	0.00	0.00	475.63	7,351.01
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	4,241.06	4,716.69	3,636.86
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	0.00	8,353.55	183.26	125.30	0.00	0.00	475.63	7,877.92
			210214.39	41.46	4646.08	0	630	215490.47	4214.98	3036.21	1529.11	49970.99	62966.7	152523.77	
SUPERVISOR	17,772.71	15.00	8,886.36	1.26	116.63	0.00	0.00	30.00	9,032.99	183.26	133.30	0.00	3,605.36	4,099.65	4,933.34
SUPERVISOR	19,367.31	15.00	9,683.66	0.00	0.00	0.00	0.00	30.00	9,713.66	183.26	145.25	0.00	3,208.79	3,730.97	5,982.69
SUPERVISOR	17,702.85	15.00	8,851.43	2.36	217.60	0.00	0.00	30.00	9,099.03	183.26	132.77	0.00	2,896.85	3,389.91	5,709.12
SUPERVISOR	17,756.10	15.00	8,878.05	2.17	200.68	0.00	0.00	30.00	9,108.73	183.26	133.17	0.00	2,882.73	3,376.72	5,732.01
JEFE DE RESIDUOS SOLIDOS	29,465.10	15.00	14,732.55	0.00	0.00	0.00	0.00	30.00	14,762.55	183.26	220.99	466.49	250.00	1,415.39	13,347.16
ASISTENTE	18,431.75	15.00	9,215.88	0.00	0.00	0.00	0.00	30.00	9,245.88	183.26	138.24	0.00	5,604.47	6,110.29	3,135.59
SUPERVISOR	17,039.13	15.00	8,519.57	0.00	0.00	0.00	0.00	30.00	8,549.57	183.26	127.79	0.00	0.00	481.44	8,068.13
			68767.5	5.79	534.91	0	210	69512.41	1282.82	1031.51	466.49	18448.2	22604.37	46908.04	
AUDITOR INTERNO	25,420.00	15.00	12,710.00	0.00	0.00	0.00	0.00	30.00	12,740.00	183.26	190.65	0.00	300.00	928.11	11,811.89
ASISTENTE	18,780.13	15.00	9,390.07	0.00	0.00	0.00	0.00	30.00	9,420.07	183.26	140.85	0.00	988.50	1,500.41	7,919.66
ENCARGADA DE CONVENIOS	26,022.45	15.00	13,011.23	0.00	0.00	0.00	0.00	30.00	13,041.23	183.26	195.17	190.28	4,257.87	5,086.80	7,954.43
SUPERVISOR	18,449.02	15.00	9,224.51	0.00	0.00	0.00	0.00	30.00	9,254.51	183.26	138.37	0.00	6,552.52	7,058.64	2,195.87
GERENTE GESTION Y RECUPERACIONES	63,048.00	15.00	31,524.00	0.00	0.00	0.00	0.00	30.00	31,554.00	183.26	472.86	3,315.80	6,097.81	10,700.21	20,853.79
OFIC.CALL CENTER	16,707.09	15.00	8,353.55	3.50	304.56	0.00	0.00	30.00	8,688.11	183.26	125.30	0.00	4,797.50	5,273.13	3,414.98
AGENTE DE CONVENIOS	16,707.09	15.00	8,353.55	3.50	304.56	0.00	0.00	30.00	8,688.11	183.26	125.30	0.00	0.00	475.63	8,212.48
ASISTENTE	19,219.49	14.95	9,577.71	0.00	0.00	0.00	0.00	30.00	9,607.71	183.26	144.15	0.00	1,300.00	1,819.60	7,788.11
AGENTE DE CONVENIOS	16,707.09	14.80	8,242.16	0.00	0.00	0.00	0.00	30.00	8,272.16	183.26	125.30	0.00	0.00	475.63	7,796.53
OFIC.CALL CENTER	16,707.09	15.00	8,353.55	3.50	304.56	0.00	0.00	30.00	8,688.11	183.26	125.30	0.00	4,010.00	4,485.63	4,202.48
			118740.33	10.5	913.68	0	300	119954.01	1832.6	1783.25	3506.08	28304.2	37803.79	82150.22	
SUPERVISOR	19,519.85	15.00	9,759.93	0.00	0.00	0.00	0.00	30.00	9,789.93	183.26	146.40	0.00	2,696.42	3,221.28	6,568.65
SUPERVISOR	18,031.32	15.00	9,015.66	0.00	0.00	0.00	0.00	30.00	9,045.66	183.26	135.23	0.00	4,425.65	4,924.45	4,121.21
SUPERVISOR	18,050.44	15.00	9,025.22	0.00	0.00	0.00	0.00	30.00	9,055.22	183.26	135.38	0.00	1,967.66	2,466.80	6,588.42
SUPERVISOR	17,964.14	15.00	8,982.07	8.50	795.29	0.00	0.00	30.00	8,907.36	183.26	134.73	0.00	2,906.44	3,404.07	6,403.29
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	8.50	739.64	0.00	0.00	30.00	9,123.19	183.26	125.30	0.00	3,396.73	3,872.36	5,250.83
JEF.COORTE Y REC.	26,776.51	15.00	13,388.26	0.00	0.00	0.00	0.00	30.00	13,418.26	183.26	200.82	0.00	3,509.98	4,161.83	9,256.43
SUPERVISOR	18,050.44	15.00	9,025.22	0.00	0.00	0.00	0.00	30.00	9,055.22	183.26	135.38	0.00	1,599.51	2,098.05	6,956.57
SUPERVISOR	19,475.63	15.00	9,737.82	0.00	0.00	0.00	0.00	30.00	9,767.82	183.26	146.07	0.00	1,000.00	1,524.99	8,243.73
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	8.50	739.64	0.00	0.00	30.00	9,123.19	183.26	125.30	0.00	1,500.00	1,975.63	7,147.56
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	3,285.00	3,760.63	4,622.92
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	0.00	475.63	7,907.92
AYUD.DE FONTANERO	16,707.09	14.00	7,796.64	0.00	0.00	0.00	0.00	30.00	7,826.64	183.26	125.30	0.00	0.00	475.63	7,907.92
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	4,000.00	4,475.63	3,907.92
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	4,400.83	4,876.46	3,507.09
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	8.10	704.83	0.00	0.00	30.00	9,088.38	183.26	125.30	0.00	650.00	1,125.63	7,962.75
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	8.50	739.64	0.00	0.00	30.00	9,123.19	183.26	125.30	0.00	1,500.00	1,975.63	7,147.56
AYUD.DE FONTANERO	16,707.09	14.00	7,796.64	0.00	0.00	0.00	0.00	0.00	7,796.64	183.26	125.30	0.00	0.00	475.63	7,321.01
			151355.86	42.1	3719.04	0	1036.9	156111.8	3115.42	2287.01	0	36838.22	45290.03	110821.77	
AUX. DE CONTABILIDAD	19,476.02	15.00	9,738.01	0.00	0.00	0.00	0.00	30.00	9,768.01	183.26	146.07	0.00	6,172.50	6,696.59	3,071.42
CONTADOR DE EGRESOS	25,996.42	15.00	12,998.21	0.00	0.00	0.00	0.00	30.00	13,028.21	183.26	194.97	194.03	4,000.00	4,832.22	8,195.99
ASIST.CONTADOR	25,112.09	15.00	12,556.05	0.00	0.00	0.00	0.00	30.00	12,586.05	183.26	188.34	118.04	8,378.09	9,118.85	3,467.20
CONTADOR GENERAL	40,988.60	15.00	20,494.30	0.00	0.00	0.00	0.00	30.00	20,524.30	183.26	307.41	1,347.32	4,310.00	6,557.88	13,966.42
AUX. DE CONTABILIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	2,935.00	3,410.63	4,972.92
AUX. DE CONTABILIDAD	16,707.09	15.00	8,353.55	3.53	307.17	0.00	0.00	30.00	8,690.72	183.26	125.30	0.00	4,354.20	4,829.83	3,860.89
CONTADOR DE INGRESOS	20,195.30	15.00	10,097.65	4.40	462.81	0.00	0.00	30.00	10,590.46	183.26	151.46	0.00	500.00	1,036.67	9,553.79
CONTADOR DE INGRESOS	21,236.05	15.00	10,618.03	0.00	0.00	0.									

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GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	3.50	304.56	0.00	30.00	8,688.11	183.26	125.30	0.00	2,384.70	2,693.26	5,994.85
GUARDIA DE SEGURIDAD	16,707.09	14.00	7,796.64	3.50	304.56	0.00	30.00	8,131.20	183.26	125.30	0.00	4,426.00	4,734.56	3,396.64
GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	883.50	1,192.06	7,191.49
AYUDANTE DE MANTENIMIENTO	17,281.09	15.00	8,640.55	0.00	0.00	0.00	30.00	8,670.55	183.26	129.61	0.00	1,750.00	2,235.68	6,434.87
			156869.22	11.5	1041.44	0	510	158420.66	3115.42	2247.59	480.12	64611.02	72615.6	85805.06
Aux.de Bodega	18,331.56	15.00	9,165.78	0.00	0.00	0.00	30.00	9,195.78	183.26	137.49	0.00	3,390.69	3,894.76	5,301.02
JEFE DE ALMACEN	25,686.40	15.00	12,843.20	0.00	0.00	0.00	30.00	12,873.20	183.26	192.65	43.08	2,887.65	3,563.50	9,309.70
			22008.98	0	0	0	60	22068.98	366.52	330.14	43.08	6278.34	7458.26	14610.72
GERENTE FINANCIERO	54,000.00	15.00	27,000.00	0.00	0.00	0.00	30.00	27,030.00	183.26	405.00	2,298.74	8,418.27	11,845.27	15,184.73
			27000	0	0	0	30	27030	183.26	405	2298.74	8418.27	11845.27	15184.73
RELAC.PÚBLICA	37,015.00	15.00	18,507.50	0.00	0.00	0.00	30.00	18,537.50	183.26	277.61	1,002.28	2,100.00	3,933.30	14,604.20
ASISTENTE	21,542.76	14.90	10,699.57	0.00	0.00	0.00	30.00	10,729.57	183.26	161.57	0.00	5,391.86	5,952.12	4,777.45
EDICION Y DISEÑO	20,188.47	14.70	9,892.35	0.00	0.00	0.00	30.00	9,922.35	183.26	151.41	0.00	3,916.12	4,452.67	5,469.68
JORNALERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	30.00	8,383.55	183.26	125.30	0.00	0.00	475.63	7,907.92
JEFE DE INFORMATICA	37,740.00	15.00	18,870.00	0.00	0.00	0.00	30.00	18,900.00	183.26	283.05	1,059.27	6,665.16	8,568.14	10,331.86
ASISTENTE	19,921.45	15.00	9,960.73	4.00	415.03	0.00	30.00	10,405.76	183.26	149.41	0.00	3,648.04	4,179.92	6,225.84
			76283.7	4	415.03	0	180	76878.73	1099.56	1148.35	2061.55	21721.18	27561.78	49316.95
			1843685.85	658.13	83826	0	5806.9	1933318.75	33903.1	26701.61	24105.79	457940.41	578443.5	1354875.25

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