



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



Choloma, Cortes, 03 de Enero 2025

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 DICIEMBRE DEL AÑO DOS MIL VEINTICUATRO (12/2024), 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 TRES DIAS DEL MES DE ENERO DEL AÑO DOS MIL VEINTICINCO.



Licda. Verónica L. Castillo Menjívar
Gerente de Talento Humano



RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 01/12/2024 AL 15/12/2024

NOMINA No.23

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	16,707.09	15.00	8,353.55	12.07	1,182.38	0.00	0.00	9,535.93	280.57	40.28	0.00	250.00	737.92	8,798.01	
ASISTENTE	24,860.90	15.00	12,430.45	0.00	0.00	0.00	0.00	12,430.45	280.57	101.43	103.29	2,300.00	3,033.90	9,396.55	
GERENTE TALENTO HUMANO	52,000.00	15.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	280.57	304.98	1,668.97	4,943.50	7,718.02	18,281.98	
ASISTENTE	19,670.00	15.00	9,835.00	0.00	0.00	0.00	0.00	9,835.00	280.57	62.50	0.00	2,226.66	2,569.73	7,265.27	
AUDITOR INTERNO	30,000.00	15.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	280.57	139.98	0.00	1,600.00	2,320.55	12,679.45	
ASISTENTE	18,780.13	15.00	9,390.07	0.00	0.00	0.00	0.00	9,390.07	280.57	55.83	0.00	1,488.50	2,012.70	7,377.37	
ASISTENTE	21,542.76	15.00	10,771.38	0.00	0.00	0.00	0.00	10,771.38	280.57	76.55	0.00	6,313.35	6,885.90	3,885.48	
EDICION Y DISEÑO	20,188.47	14.90	10,026.94	0.00	0.00	0.00	0.00	10,026.94	280.57	66.39	0.00	6,426.12	6,974.96	3,051.98	
JORNALERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
JEFE DE INFORMATICA	37,740.00	15.00	18,870.00	0.00	0.00	0.00	0.00	18,870.00	280.57	198.03	1,059.27	7,826.66	9,741.93	9,128.07	
ASISTENTE	19,921.45	15.00	9,960.73	9.10	944.19	0.00	0.00	10,904.92	280.57	64.39	0.00	6,058.04	6,602.21	4,302.71	
INSPECTOR	18,010.08	15.00	9,005.04	0.00	0.00	0.00	0.00	9,005.04	280.57	0.00	0.00	0.00	460.67	8,544.37	
GERENTE COMERCIAL	57,720.00	14.45	27,801.80	0.00	0.00	0.00	0.00	27,801.80	280.57	347.88	2,843.00	4,429.32	8,477.97	19,323.83	
DICTAMINADOR DE INSPECCIONES	19,015.61	15.00	9,507.81	0.00	0.00	0.00	0.00	9,507.81	280.57	57.59	0.00	200.00	728.32	8,779.49	
INSPECTOR	17,943.13	14.99	8,965.58	0.00	0.00	0.00	0.00	8,965.58	280.57	49.55	0.00	4,922.55	5,432.10	3,533.48	
LECTOR DE MEDIDORES	17,885.37	15.00	8,942.69	0.00	0.00	0.00	0.00	8,942.69	280.57	49.12	0.00	367.43	875.97	8,066.72	
DICTAMINADOR DE INSPECCIONES	16,707.09	15.00	8,353.55	3.50	304.56	0.00	0.00	8,658.11	280.57	40.28	0.00	1,500.00	1,987.92	6,670.19	
SUPERVISOR	18,732.00	15.00	9,366.00	0.00	0.00	0.00	0.00	9,366.00	280.57	55.47	0.00	2,623.75	3,147.11	6,218.89	
RECEPCIONISTA	16,707.09	15.00	8,353.55	3.50	304.56	0.00	0.00	8,658.11	280.57	40.28	0.00	545.84	1,033.76	7,624.35	
			229287.69	28.17	2735.69	0	0	232023.38	5330.83	1790.81	5674.53	54021.72	71229.56	160793.82	
JEFE DE FACTURACION	26,763.80	15.00	13,381.90	0.00	0.00	0.00	0.00	13,381.90	280.57	115.71	217.28	4,031.65	4,912.85	8,469.05	
GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,450.81	2,938.73	5,414.82	
GESTIONADOR	16,707.09	14.51	8,080.66	0.00	0.00	0.00	0.00	8,080.66	280.57	40.28	0.00	0.00	487.92	7,592.74	
Facturador (a)	16,707.09	14.99	8,347.98	3.50	304.56	0.00	0.00	8,652.54	280.57	40.28	0.00	3,135.00	3,622.92	5,029.62	
Facturador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	1,100.00	1,587.92	6,765.63	
Facturador (a)	16,707.09	14.40	8,019.40	3.50	304.56	0.00	0.00	8,323.96	280.57	40.28	0.00	0.00	487.92	7,836.04	
Facturador (a)	16,707.09	15.00	8,353.55	3.50	304.56	0.00	0.00	8,658.11	280.57	40.28	0.00	0.00	487.92	8,170.19	
GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	1,687.50	2,175.42	6,178.13	
Facturador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
			87951.24	10.5	913.68	0	0	88864.92	2805.7	478.23	217.28	12404.96	17677.44	71187.48	
ASISTENTE	19,019.17	14.00	8,875.61	3.50	346.70	0.00	0.00	9,222.31	280.57	57.62	0.00	3,937.79	4,466.17	4,756.14	
JEFE DE CATASTRO	23,118.13	14.00	10,788.46	0.00	0.00	0.00	0.00	10,788.46	280.57	88.36	0.00	3,403.05	4,003.16	6,785.30	
DIGITADOR	18,349.03	14.95	9,143.93	0.00	0.00	0.00	0.00	9,143.93	280.57	52.60	0.00	2,000.00	2,516.66	6,627.27	
ENCUESTADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,000.00	2,487.92	5,865.63	
ENCUESTADOR	16,707.09	14.80	8,242.16	0.00	0.00	0.00	0.00	8,242.16	280.57	40.28	0.00	1,500.00	1,987.92	6,254.24	
ENCUESTADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
			53757.26	3.5	346.7	0	0	54103.96	1683.42	319.42	0	12840.84	15949.75	38154.21	
MOTORISTA	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	4,320.97	4,808.89	3,544.66	
ASISTENTE	20,268.94	14.98	10,120.96	0.00	0.00	0.00	0.00	10,120.96	280.57	66.99	0.00	5,336.65	5,886.90	4,234.06	
GERENTE TECNICO	63,270.00	15.00	31,635.00	0.00	0.00	0.00	0.00	31,635.00	280.57	389.50	3,269.93	0.00	4,572.70	27,062.30	
			50109.51	0	0	0	0	50109.51	841.71	496.77	3269.93	9657.62	15268.49	34841.02	
SUPERVISOR	18,009.00	15.00	9,004.50	29.25	3,196.59	0.00	0.00	12,201.09	280.57	0.00	0.00	2,307.85	2,768.51	9,432.58	
JEFE- INGENIERIA	44,834.00	15.00	22,417.00	0.00	0.00	0.00	0.00	22,417.00	280.57	251.23	1,606.74	0.00	2,586.88	19,830.12	
AYUDANTE DE ALBAÑIL	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	4,060.00	4,547.92	3,805.63	
AYUDANTE DE ALBAÑIL	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
			48128.6	29.25	3196.59	0	0	51325.19	1122.28	331.79	1606.74	6367.85	10391.23	40933.96	

						MYOB / Excel											
JEFE DE ELECTROMECANICA	48,950.00	15.00	24,475.00	0.00	0.00	0.00	0.00	24,475.00	280.57	282.10	2,064.78	0.00	3,116.95	21,358.05			
ELECTRICISTA	19,419.48	15.00	9,709.74	0.00	0.00	0.00	0.00	9,709.74	280.57	60.62	0.00	0.00	535.38	9,174.36			
CHAPEADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	612.99	1,100.91	7,252.64			
			42538.29	0	0	0	0	42538.29	841.71	383	2064.78	612.99	4753.24	37785.05			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	0.00	0.00	1,798.50	2,246.14	8,335.02			
SUPERVISOR DE VALVULEROS	19,942.00	15.00	9,971.00	16.00	2,658.93	0.00	0.00	12,629.93	280.57	64.54	0.00	6,866.21	7,410.74	5,219.19			
SUPERVISOR	24,031.00	15.00	12,015.50	0.00	0.00	0.00	0.00	12,015.50	280.57	95.21	86.72	10,436.41	11,139.22	876.28			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	2,070.91	2,558.83	8,022.33			
SUPERVISOR DE VALVULEROS	25,566.00	15.00	12,783.00	16.00	3,408.80	0.00	0.00	16,191.80	280.57	106.72	200.52	100.00	943.47	15,248.33			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,108.80	3,596.72	4,756.83			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	0.00	0.00	1,817.00	2,264.64	6,089.91			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	0.00	0.00	6,145.82	6,593.46	1,760.09			
MOTORISTA	18,919.50	15.00	9,459.75	0.00	0.00	0.00	0.00	9,459.75	280.57	56.87	0.00	2,749.35	3,275.99	6,183.76			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	3,973.87	4,479.29	4,374.26			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	2,239.83	2,727.75	7,853.41			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	0.00	0.00	0.00	447.64	10,133.52			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	4,857.90	5,363.32	3,490.23			
MOTORISTA	21,994.31	15.00	10,997.16	0.00	0.00	0.00	0.00	10,997.16	280.57	79.93	0.00	0.00	580.44	10,416.72			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	4,051.09	4,539.01	6,042.15			
SUPERVISOR	19,077.00	15.00	9,538.50	0.00	0.00	0.00	0.00	9,538.50	280.57	58.06	0.00	4,187.72	4,717.12	4,821.38			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	1,510.61	1,998.53	8,582.63			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	2,250.00	2,755.42	6,098.13			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	0.00	487.92	10,093.24			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	9,840.73	10,328.65	252.51			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	2,427.45	2,932.87	5,920.68			
MOTORISTA	19,255.51	15.00	9,627.76	0.00	0.00	0.00	0.00	9,627.76	280.57	59.39	0.00	1,625.54	2,158.06	7,469.70			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,831.35	4,319.27	4,034.28			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	4,600.00	5,087.92	5,493.24			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	1,224.27	1,729.69	7,123.86			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	2,379.46	2,867.38	7,713.78			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	32.00	3,619.87	0.00	0.00	11,973.42	280.57	40.28	0.00	3,641.67	4,129.59	7,843.83			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	7,779.88	8,267.80	85.75			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	0.00	487.92	10,093.24			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	5,272.50	5,760.42	4,820.74			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	4,738.83	5,226.75	5,354.41			
SUPERVISOR DE PROYECTOS	18,009.00	15.00	9,004.50	0.00	0.00	0.00	0.00	9,004.50	280.57	50.05	0.00	2,386.76	2,897.47	6,107.03			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	8.00	1,113.81	0.00	0.00	9,467.36	280.57	40.28	0.00	5,031.06	5,518.98	3,948.38			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	1,336.14	1,824.06	8,757.10			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	0.00	487.92	10,093.24			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	0.00	505.42	8,348.13			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,101.74	2,589.66	5,763.89			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	32.00	3,619.87	0.00	0.00	11,973.42	280.57	40.28	0.00	1,150.00	1,637.92	10,335.50			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	1,931.00	2,418.92	5,934.63			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	2,030.03	2,517.95	8,063.21			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	5,510.00	5,997.92	2,355.63			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	8.00	1,113.81	0.00	0.00	9,467.36	280.57	40.28	0.00	6,336.28	6,824.20	2,643.16			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	1,758.27	2,246.19	8,334.97			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	1,782.00	2,269.92	8,311.24			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	8.00	1,113.81	0.00	0.00	9,467.36	280.57	40.28	0.00	0.00	487.92	8,979.44			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	2,876.33	3,364.25	7,216.91			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	600.00	1,087.92	9,493.24			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	2,227.61	0.00	0.00	10,581.16	280.57	40.28	0.00	0.00	487.92	10,093.24			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	4,638.70	5,126.62	3,226.93			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	8.00	1,113.81	0.00	0.00	9,467.36	280.57	40.28	0.00	0.00	487.92	8,979.44			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
			462306.92	464	64542.52	0	0	526849.44	14870.21	2267.25	287.24	144994.01	171664.81	355184.63			
JEFE ALCANTARILLADO	43,049.68	15.00	21,524.84	0.00	0.00	0.00	0.00	21,524.84	280.57	237.85	1,529.11	3,266.00	5,744.03	15,780.81			
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00</												

SUPERVISOR	17,964.14	15.00	8,982.07	0.00	0.00	0.00	0.00	8,982.07	280.57	49.71	0.00	3,611.44	4,121.36	4,860.71
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,912.30	3,400.22	4,953.33
JEF.CORTE Y REC.	26,776.51	15.00	13,388.26	0.00	0.00	0.00	0.00	13,388.26	280.57	115.80	0.00	4,328.48	4,992.62	8,395.64
SUPERVISOR	18,050.44	14.65	8,814.63	0.00	0.00	0.00	0.00	8,814.63	280.57	50.36	0.00	1,599.51	2,110.94	6,703.69
SUPERVISOR	19,475.63	15.00	9,737.82	0.00	0.00	0.00	0.00	9,737.82	280.57	61.04	0.00	3,500.00	4,036.37	5,701.45
AYUD.DE FONTANERO	16,707.09	14.50	8,075.09	0.00	0.00	0.00	0.00	8,075.09	280.57	40.28	0.00	0.00	487.92	7,587.17
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,285.00	2,772.92	5,580.63
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	700.00	1,187.92	7,165.63
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,850.00	4,337.92	4,015.63
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,510.00	3,997.92	4,355.63
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	650.00	1,137.92	7,215.63
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63
			151980.63	0	0	0	0	151980.63	4769.69	841.66	0	37270.39	45931.12	106049.51
			1807490.82	614.7	79015.47	0	0	1886506.29	51063.74	11374.97	23103.51	484274.72	605039.31	1281466.98



AGUAS DE CHOLOMA S.A. DE C.V.
MIEMBRO CONSORTIO DEL SERVICIO DE AGUA

RESUMEN DE PLANILLA QUINCENAL
 PERIODO DEL 16/12/2024 AL 31/12/2024
 NOMINA No.24

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	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	250.00	737.92	7,615.63	
ASISTENTE	24,860.90	15.00	12,430.45	0.00	0.00	0.00	0.00	12,430.45	280.57	101.43	103.29	2,300.00	3,033.90	9,396.55	
GERENTE TALENTO HUMANO	52,000.00	15.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	280.57	304.98	1,668.97	7,028.50	9,803.02	16,196.98	
ASISTENTE	19,670.00	15.00	9,835.00	0.00	0.00	0.00	0.00	9,835.00	280.57	62.50	0.00	2,226.66	2,569.73	7,265.27	
AUDITOR INTERNO	30,000.00	15.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	280.57	139.98	0.00	1,600.00	2,320.55	12,679.45	
ASISTENTE	18,780.13	14.90	9,327.46	0.00	0.00	0.00	0.00	9,327.46	280.57	55.83	0.00	1,488.50	2,012.70	7,314.76	
ASISTENTE	21,542.76	15.00	10,771.38	0.00	0.00	0.00	0.00	10,771.38	280.57	76.55	0.00	6,813.35	7,385.90	3,385.48	
EDICION Y DISEÑO	20,188.47	15.00	10,094.24	0.00	0.00	0.00	0.00	10,094.24	280.57	66.39	0.00	6,426.12	6,974.96	3,119.28	
JORNALERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
JEFE DE INFORMATICA	37,740.00	15.00	18,870.00	0.00	0.00	0.00	0.00	18,870.00	280.57	198.03	1,059.27	11,961.66	13,876.93	4,993.07	
ASISTENTE	19,921.45	15.00	9,960.73	0.00	0.00	0.00	0.00	9,960.73	280.57	64.39	0.00	2,998.04	3,542.21	6,418.52	
INSPECTOR	18,010.08	15.00	9,005.04	0.00	0.00	0.00	0.00	9,005.04	280.57	0.00	0.00	0.00	460.67	8,544.37	
GERENTE COMERCIAL	57,720.00	14.75	28,379.00	0.00	0.00	0.00	0.00	28,379.00	280.57	347.88	2,843.00	4,429.32	8,477.97	19,901.03	
DICTAMINADOR DE INSPECCIONES	19,015.61	14.94	9,469.77	0.00	0.00	0.00	0.00	9,469.77	280.57	57.59	0.00	200.00	728.32	8,741.45	
INSPECTOR	17,943.13	15.00	8,971.57	0.00	0.00	0.00	0.00	8,971.57	280.57	49.55	0.00	4,922.55	5,432.10	3,539.47	
LECTOR DE MEDIDORES	17,885.37	15.00	8,942.69	0.00	0.00	0.00	0.00	8,942.69	280.57	49.12	0.00	367.43	875.97	8,066.72	
DICTAMINADOR DE INSPECCIONES	16,707.09	14.85	8,270.01	0.00	0.00	0.00	0.00	8,270.01	280.57	40.28	0.00	1,500.00	1,987.92	6,282.09	
SUPERVISOR	18,732.00	14.96	9,341.02	0.00	0.00	0.00	0.00	9,341.02	280.57	55.47	0.00	2,935.00	3,458.36	5,882.66	
RECEPCIONISTA	16,707.09	14.96	8,331.27	0.00	0.00	0.00	0.00	8,331.27	280.57	40.28	0.00	545.84	1,033.76	7,297.51	
			229706.73	0	0	0	0	229706.73	5330.83	1790.81	5674.53	57992.97	75200.81	154505.92	
JEFE DE FACTURACION	26,763.80	15.00	13,381.90	0.00	0.00	0.00	0.00	13,381.90	280.57	115.71	217.28	4,031.65	4,912.85	8,469.05	
GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,450.81	2,938.73	5,414.82	
GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
Facturador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	1,050.00	1,537.92	6,815.63	
Facturador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	1,100.00	1,587.92	6,765.63	
Facturador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
Facturador (a)	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
GESTIONADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	1,687.50	2,175.42	6,178.13	
Facturador (a)	16,707.09	14.98	8,342.41	0.00	0.00	0.00	0.00	8,342.41	280.57	40.28	0.00	0.00	487.92	7,854.49	
			88552.71	0	0	0	0	88552.71	2805.7	478.23	217.28	10319.96	15592.44	72960.27	
ASISTENTE	19,019.17	14.05	8,907.31	0.00	0.00	0.00	0.00	8,907.31	280.57	57.62	0.00	3,037.79	3,566.17	5,341.14	
JEFE DE CATASTRO	23,118.13	14.91	11,489.71	0.00	0.00	0.00	0.00	11,489.71	280.57	88.36	0.00	3,403.05	4,003.16	7,486.55	

						MYOB / Excel											
DIGITADOR	18,349.03	15.00	9,174.52	0.00	0.00	0.00	0.00	9,174.52	280.57	52.60	0.00	2,000.00	2,516.66	6,657.86			
ENCUESTADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,000.00	2,487.92	5,865.63			
ENCUESTADOR	16,707.09	14.99	8,347.98	0.00	0.00	0.00	0.00	8,347.98	280.57	40.28	0.00	2,100.00	2,587.92	5,760.06			
ENCUESTADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
			54626.62	0	0	0	0	54626.62	1683.42	319.42	0	12540.84	15649.75	38976.87			
MOTORISTA	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	4,320.97	4,808.89	3,544.66			
ASISTENTE	20,268.94	14.44	9,756.12	0.00	0.00	0.00	0.00	9,756.12	280.57	66.99	0.00	5,849.15	6,399.40	3,356.72			
GERENTE TECNICO	63,270.00	15.00	31,635.00	0.00	0.00	0.00	0.00	31,635.00	280.57	389.50	3,269.93	0.00	4,572.70	27,062.30			
			49744.67	0	0	0	0	49744.67	841.71	496.77	3269.93	10170.12	15780.99	33963.68			
SUPERVISOR	18,009.00	15.00	9,004.50	0.00	0.00	0.00	0.00	9,004.50	280.57	0.00	0.00	2,307.85	2,768.51	6,235.99			
JEFE- INGENIERIA	44,834.00	15.00	22,417.00	0.00	0.00	0.00	0.00	22,417.00	280.57	251.23	1,606.74	0.00	2,586.88	19,830.12			
AYUDANTE DE ALBAÑIL	16,707.09	14.85	8,270.01	0.00	0.00	0.00	0.00	8,270.01	280.57	40.28	0.00	4,060.00	4,547.92	3,722.09			
AYUDANTE DE ALBAÑIL	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
			48045.06	0	0	0	0	48045.06	1122.28	331.79	1606.74	6367.85	10391.23	37653.83			
JEFE DE ELECTROMECANICA	48,950.00	15.00	24,475.00	0.00	0.00	0.00	0.00	24,475.00	280.57	282.10	2,064.78	0.00	3,116.95	21,358.05			
ELECTRICISTA	19,419.48	15.00	9,709.74	0.00	0.00	0.00	0.00	9,709.74	280.57	60.62	0.00	0.00	535.38	9,174.36			
CHAPEADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	612.99	1,100.91	7,252.64			
			42538.29	0	0	0	0	42538.29	841.71	383	2064.78	612.99	4753.24	37785.05			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	0.00	0.00	1,798.50	2,246.14	6,107.41			
SUPERVISOR DE VALVULEROS	19,942.00	15.00	9,971.00	0.00	0.00	0.00	0.00	9,971.00	280.57	64.54	0.00	6,866.21	7,410.74	2,560.26			
SUPERVISOR	24,031.00	15.00	12,015.50	0.00	0.00	0.00	0.00	12,015.50	280.57	95.21	86.72	10,436.41	11,139.22	876.28			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,354.41	2,842.33	5,511.22			
SUPERVISOR DE VALVULEROS	25,566.00	15.00	12,783.00	0.00	0.00	0.00	0.00	12,783.00	280.57	106.72	200.52	100.00	943.47	11,839.53			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,108.80	3,596.72	4,756.83			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	0.00	0.00	1,817.00	2,264.64	6,088.91			
AYUD.DE FONTANERO	16,707.09	14.90	8,297.85	0.00	0.00	0.00	0.00	8,297.85	280.57	0.00	0.00	6,693.32	7,140.96	1,156.89			
MOTORISTA	18,919.50	15.00	9,459.75	0.00	0.00	0.00	0.00	9,459.75	280.57	56.87	0.00	2,749.35	3,275.99	6,183.76			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	3,973.87	4,479.29	4,374.26			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,239.83	2,727.75	5,625.80			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	0.00	0.00	0.00	447.64	7,905.91			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	4,857.90	5,363.32	3,490.23			
MOTORISTA	21,994.31	15.00	10,997.16	0.00	0.00	0.00	0.00	10,997.16	280.57	79.93	0.00	0.00	580.44	10,416.72			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	4,051.09	4,539.01	3,814.54			
SUPERVISOR	19,077.00	15.00	9,538.50	0.00	0.00	0.00	0.00	9,538.50	280.57	58.06	0.00	4,187.72	4,717.12	4,821.38			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	1,510.61	1,998.53	6,355.02			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	2,250.00	2,755.42	6,098.13			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	4,388.86	4,876.78	3,476.77			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	2,427.45	2,932.87	5,920.88			
MOTORISTA	19,255.51	15.00	9,627.76	0.00	0.00	0.00	0.00	9,627.76	280.57	59.39	0.00	1,625.54	2,158.06	7,469.70			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,831.35	4,319.27	4,034.28			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	4,600.00	5,087.92	3,265.63			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	1,224.27	1,729.69	7,123.86			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,379.46	2,867.38	5,486.17			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,641.67	4,129.59	4,223.96			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	7,767.38	8,255.30	98.25			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	5,272.50	5,760.42	2,593.13			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	4,738.83	5,226.75	3,126.80			
SUPERVISOR DE PROYECTOS	18,009.00	14.94	8,968.48	0.00	0.00	0.00	0.00	8,968.48	280.57	50.05	0.00	5,496.76	6,007.47	2,961.01			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	5,031.06	5,518.98	2,834.57			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	1,336.14	1,824.06	6,529.49			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	0.00	505.42	8,348.13			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,101.74	2,589.66	5,763.89			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	1,150.00	1,637.92	6,715.63			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	1,931.00	2,418.92	5,934.63			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,030.03	2,517.95	5,835.60			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	5,510.00	5,997.92	2,355.63			

						MYOB / Excel												
CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63				
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63				
AYUD.DE FONTANERO	16,707.09	13.00	7,239.74	0.00	0.00	0.00	0.00	7,239.74	280.57	40.28	0.00	0.00	487.92	6,751.82				
			461101.39	0	0	0	0	461101.39	14870.21	2267.25	287.24	142445.64	169116.44	291984.95				
JEFE ALCANTARILLADO	43,049.68	15.00	21,524.84	0.00	0.00	0.00	0.00	21,524.84	280.57	237.85	1,529.11	3,266.00	5,744.03	15,780.81				
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	1,027.90	1,515.82	6,837.73				
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63				
SUPERVISOR LAGUNA TRATAMIENTO	18,117.14	15.00	9,058.57	0.00	0.00	0.00	0.00	9,058.57	280.57	50.86	0.00	2,960.08	3,472.68	5,585.89				
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	4,444.87	4,932.79	3,420.76				
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,034.29	2,522.21	5,831.34				
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	0.00	0.00	1,017.22	1,464.86	6,888.69				
FONTANERO DE PROYECTOS	17,707.09	14.94	8,818.13	0.00	0.00	0.00	0.00	8,818.13	280.57	47.78	0.00	5,188.80	5,694.22	3,123.91				
MOTORISTA RETROEXCAVADORA	20,222.87	15.00	10,111.44	0.00	0.00	0.00	0.00	10,111.44	280.57	66.65	0.00	2,313.83	2,863.28	7,248.16				
SUPERVISOR	19,718.00	15.00	9,859.00	0.00	0.00	0.00	0.00	9,859.00	280.57	62.86	0.00	1,458.64	1,999.25	7,859.75				
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	14.98	8,342.41	0.00	0.00	0.00	0.00	8,342.41	280.57	40.28	0.00	736.14	1,224.06	7,118.35				
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,381.98	3,869.90	4,483.65				
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	733.98	1,239.40	7,614.15				
FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	0.00	0.00	8,853.55	280.57	47.78	0.00	7,013.59	7,519.01	1,334.54				
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63				
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	6,404.31	6,892.23	1,461.32				
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	5,751.00	6,238.92	2,114.63				
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	500.00	987.92	7,365.63				
AYUDANTE LAGUNA TRATAMIENTO	16,707.09	14.50	8,075.09	0.00	0.00	0.00	0.00	8,075.09	280.57	40.28	0.00	200.00	687.92	7,387.17				
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	4,841.00	5,328.92	3,024.63				
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	4,514.50	5,002.42	3,351.13				
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	250.00	737.92	7,615.63				
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63				
			210446.28	0	0	0	0	210446.28	6453.11	1165.76	1529.11	58038.13	71401.52	139044.76				
SUPERVISOR	17,772.71	15.00	8,886.36	0.00	0.00	0.00	0.00	8,886.36	280.57	48.27	0.00	3,345.86	3,852.43	5,033.93				
SUPERVISOR	19,367.31	15.00	9,683.66	0.00	0.00	0.00	0.00	9,683.66	280.57	60.23	0.00	3,208.79	3,743.26	5,940.40				
SUPERVISOR	17,702.85	15.00	8,851.43	0.00	0.00	0.00	0.00	8,851.43	280.57	47.75	0.00	2,815.18	3,320.53	5,530.90				
SUPERVISOR	17,756.10	15.00	8,878.05	0.00	0.00	0.00	0.00	8,878.05	280.57	48.15	0.00	2,882.73	3,389.01	5,489.04				
JEFE DE RESIDUOS SOLIDOS	29,465.10	15.00	14,732.55	0.00	0.00	0.00	0.00	14,732.55	280.57	135.97	466.49	1,250.00	2,427.68	12,304.87				
ASISTENTE	18,431.75	14.92	9,166.72	0.00	0.00	0.00	0.00	9,166.72	280.57	53.22	0.00	4,699.47	5,217.58	3,949.14				
SUPERVISOR	17,039.13	14.38	8,167.42	0.00	0.00	0.00	0.00	8,167.42	280.57	42.77	0.00	1,867.32	761.05	7,406.37				
			68366.19	0	0	0	0	68366.19	1963.99	436.36	466.49	18469.35	22711.54	45654.65				
GERENTE FINANCIERO	54,000.00	15.00	27,000.00	0.00	0.00	0.00	0.00	27,000.00	280.57	319.98	2,298.74	8,518.27	11,957.56	15,042.44				
MOTORISTA	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63				
			35353.55	0	0	0	0	35353.55	561.14	360.26	2298.74	8518.27	12445.48	22908.07				
ASEADORA	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	0.00	0.00	2,835.00	3,282.64	5,070.91				
ASEADOR	16,707.09	14.98	8,342.41	0.00	0.00	0.00	0.00	8,342.41	280.57	40.28	0.00	4,308.30	4,796.22	3,546.19				
ASEADOR	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	6,499.82	6,987.74	1,365.81				
ASEADORA	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	5,506.89	5,994.81	2,358.74				
ASEADORA	16,707.09	14.92	8,308.99	0.00	0.00	0.00	0.00	8,308.99	280.57	40.28	0.00	3,150.00	3,637.92	4,671.07				
ASISTENTE	21,322.13	15.00	10,661.07	0.00	0.00	0.00	0.00	10,661.07	280.57	74.89	0.00	1,600.00	2,168.68	8,492.39				
ADMINISTRADOR	32,130.00	15.00	16,065.00	0.00	0.00	0.00	0.00	16,065.00	280.57	155.95	480.12	2,700.00	3,937.94	12,127.06				
ENCARGADO DE COMPRAS	21,613.47	14.95	10,770.71	0.00	0.00	0.00	0.00	10,770.71	280.57	77.08	0.00	4,810.00	5,383.78	5,386.93				
MANTENIMIENTO GENERAL	18,445.63	15.00	9,222.82	0.00	0.00	0.00	0.00	9,222.82	280.57	53.32	0.00	1,600.00	2,118.35	7,104.47				
GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,268.51	2,589.36	5,764.19				
GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	5,865.96	6,186.81	2,166.74				
GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,127.64	2,448.49	5,905.06				
GUARDIA DE SEGURIDAD	16,707.09	14.90	8,297.85	0.00	0.00	0.00	0.00	8,297.85	280.57	40.28	0.00	2,384.70	2,705.55	5,592.30				
GUARDIA DE SEGURIDAD	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,497.74	3,818.59	4,534.96				
ASISTENTE	20,159.41	14.36	9,649.64	0.00	0.00	0.00	0.00	9,649.64	280.57	66.17	0.00	2,523.50	3,071.83	6,577.81				
AYUDANTE DE MANTENIMIENTO	17,281.09	15.00	8,640.55	0.00	0.00	0.00	0.00	8,640.55	280.57	44.59	0.00	2,000.00	2,497.97	6,142.58				
			148433.89	0	0	0	0	148433.89	4489.12	834.52	480.12	53678.06	61626.68	86807.21				
CONTADOR DE EGRESOS	25,996.42	15.00	12,998.21	0.00	0.00	0.00	0.00	12,998.21	280.57	109.95	194.03	5,311.20	6,155.71	6,842.50				
ASIST.CONTADOR	25,112.09	15.00	12,556.05	0.00	0.00	0.00	0.00	12,556.05	280.57	103.32	118.04	4,151.51	4,904.56	7,651.49				
CONTADOR GENERAL	40,988.60	15.00	20,494.30	0.00	0.0													

						MYOB / Excel											
Aux.de Bodega	18,331.56	15.00	9,165.78	0.00	0.00	0.00	0.00	9,165.78	280.57	52.46	0.00	3,390.69	3,907.04	5,258.74			
JEFE DE ALMACEN	25,686.40	15.00	12,843.20	0.00	0.00	0.00	0.00	12,843.20	280.57	107.63	43.08	6,710.15	7,398.29	5,444.91			
			22008.98	0	0	0	0	22008.98	561.14	160.09	43.08	10100.84	11305.33	10703.65			
ENCARGADA DE CONVENIOS	26,022.45	15.00	13,011.23	0.00	0.00	0.00	0.00	13,011.23	280.57	110.15	190.28	4,257.87	5,099.09	7,912.14			
SUPERVISOR	18,449.02	15.00	9,224.51	0.00	0.00	0.00	0.00	9,224.51	280.57	53.35	0.00	6,247.52	6,765.93	2,458.58			
GERENTE GESTION Y RECUPERACION	63,048.00	15.00	31,524.00	0.00	0.00	0.00	0.00	31,524.00	280.57	387.84	3,315.80	11,257.81	15,872.50	15,651.50			
OFIC.CALL CENTER	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	6,213.42	6,701.34	1,652.21			
AGENTE DE CONVENIOS	16,707.09	14.98	8,342.41	0.00	0.00	0.00	0.00	8,342.41	280.57	40.28	0.00	0.00	487.92	7,854.49			
ASISTENTE	19,219.49	14.90	9,545.68	0.00	0.00	0.00	0.00	9,545.68	280.57	59.12	0.00	2,972.50	3,504.38	6,041.30			
AGENTE DE CONVENIOS	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
OFIC.CALL CENTER	16,707.09	14.94	8,320.13	0.00	0.00	0.00	0.00	8,320.13	280.57	40.28	0.00	3,185.00	3,672.92	4,647.21			
			96675.06	0	0	0	0	96675.06	2244.56	771.58	3506.08	34134.12	42592	54083.06			
SUPERVISOR	19,519.85	15.00	9,759.93	0.00	0.00	0.00	0.00	9,759.93	280.57	61.38	0.00	3,446.42	3,983.57	5,776.36			
SUPERVISOR	18,031.32	15.00	9,015.66	0.00	0.00	0.00	0.00	9,015.66	280.57	50.21	0.00	4,909.58	5,420.67	3,594.99			
SUPERVISOR	18,050.44	15.00	9,025.22	0.00	0.00	0.00	0.00	9,025.22	280.57	50.36	0.00	1,967.66	2,479.09	6,546.13			
SUPERVISOR	17,964.14	15.00	8,982.07	0.00	0.00	0.00	0.00	8,982.07	280.57	49.71	0.00	3,611.44	4,121.36	4,860.71			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	2,912.30	3,400.22	4,953.33			
JEF.CORTE Y REC.	26,776.51	15.00	13,388.26	0.00	0.00	0.00	0.00	13,388.26	280.57	115.80	0.00	4,328.48	4,992.62	8,395.64			
SUPERVISOR	18,050.44	15.00	9,025.22	0.00	0.00	0.00	0.00	9,025.22	280.57	50.36	0.00	1,599.51	2,110.94	6,914.28			
SUPERVISOR	19,475.63	15.00	9,737.82	0.00	0.00	0.00	0.00	9,737.82	280.57	61.04	0.00	3,500.00	4,036.37	5,701.45			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	200.00	687.92	7,665.63			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	700.00	1,187.92	7,165.63			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,850.00	4,337.92	4,015.63			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,510.00	3,997.92	4,355.63			
AYUD.DE FONTANERO	16,707.09	14.76	8,219.89	0.00	0.00	0.00	0.00	8,219.89	280.57	40.28	0.00	650.00	1,137.92	7,081.97			
AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63			
AYUD.DE FONTANERO	16,707.09	14.94	8,320.13	0.00	0.00	0.00	0.00	8,320.13	280.57	40.28	0.00	0.00	487.92	7,832.21			
			152302.6	0	0	0	0	152302.6	4769.69	841.66	0	35185.39	43846.12	108456.48			
			1808080.46	0	0	0	0	1808080.46	51063.74	11374.97	23103.51	482154.38	602918.97	1205161.49			