



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



Choloma, Cortes, 04 de Noviembre 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 OCTUBRE DEL AÑO DOS MIL VEINTICUATRO (10/2024), 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 NOVIEMBRE DEL AÑO DOS MIL VEINTICUATRO.

Licda. Verónica L. Castillo Menjívar
Gerente de Talento Humano





RESUMEN DE PLANILLA QUINCENAL
PERIODO DEL 01/10/2024 AL 15/10/2024
NOMINA No.19

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	14.90	8,297.85	0.00	0.00	0.00	0.00	8,297.85	280.57	40.28	0.00	1,150.00	1,637.92	6,659.93	
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	5,210.00	5,943.90	6,486.55	
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	9,078.50	11,853.02	14,146.98	
ASISTENTE	20,159.41	15.00	10,079.71	0.00	0.00	0.00	0.00	10,079.71	280.57	66.17	0.00	4,399.50	4,947.83	5,131.88	
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	300.00	1,020.55	13,979.45	
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	988.50	1,512.70	7,877.37	
RELAC.PÚBLICA	37,015.00	15.00	18,507.50	0.00	0.00	0.00	0.00	18,507.50	280.57	192.59	1,002.28	4,460.00	6,305.59	12,201.91	
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	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	5.40	560.29	0.00	0.00	10,521.02	280.57	64.39	0.00	4,058.04	4,602.21	5,918.81	
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	14.95	28,763.80	0.00	0.00	0.00	0.00	28,763.80	280.57	347.88	2,843.00	4,429.32	8,477.97	20,285.83	
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	15.00	8,971.57	0.00	0.00	0.00	0.00	8,971.57	280.57	49.55	0.00	4,925.05	5,434.60	3,536.97	
LECTOR DE MEDIDORES	17,885.37	15.00	8,942.69	6.63	617.60	0.00	0.00	9,560.29	280.57	49.12	0.00	0.00	508.54	9,051.75	
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	14.64	9,141.22	0.00	0.00	0.00	0.00	9,141.22	280.57	55.47	0.00	2,422.50	2,945.86	6,195.36	
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	
			259629.71	19.03	1787.01	0	0	260416.72	5891.97	2049.57	6676.81	70595.04	90196.8	170219.92	
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	5,414.92	
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	3.50	304.56	0.00	0.00	8,658.11	280.57	40.28	0.00	1,050.00	1,537.92	7,120.19	
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	700.00	1,187.92	7,165.63	
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	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	
			89563.85	3.5	304.56	0	0	89868.41	2805.7	478.23	217.28	8232.46	13504.94	75363.47	
ASISTENTE	19,019.17	14.69	9,313.05	0.00	0.00	0.00	0.00	9,313.05	280.57	57.62	0.00	3,937.79	4,466.17	4,846.88	
JEFE DE CATASTRO	23,118.13	15.00	11,559.07	0.00	0.00	0.00	0.00	11,559.07	280.57	88.36	0.00	6,702.51	7,302.62	4,256.45	
DIGITADOR	18,349.03	14.92	9,125.58	3.50	334.49	0.00	0.00	9,460.07	280.57	52.60	0.00	2,000.00	2,516.66	6,943.41	
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	655.25	1,143.17	7,210.38	
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	1,500.00	1,987.92	6,365.63	
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	
			55058.35	3.5	334.49	0	0	55392.84	1683.42	319.42	0	14795.55	17904.46	37488.38	
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	4,270.97	4,758.89	3,594.66	
ASISTENTE	20,268.94	15.00	10,134.47	0.00	0.00	0.00	0.00	10,134.47	280.57	66.99	0.00	5,336.65	5,886.90	4,247.57	
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	
			50123.02	0	0	0	0	50123.02	841.71	496.77	3269.93	9607.62	15218.49	34904.53	
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	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	5,845.00	6,332.92	2,020.63	
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	0	0	0	0	48128.6	1122.28	331.79	1606.74	8152.85	12176.23	35952.37	
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	2,021.79	2,509.71	5,843.84	
JEFE DE ELECTROMECHANICA	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	
			50891.84	0	0	0	0	50891.84	1122.28	423.28	2064.78	2634.78	7262.95	43628.89	
CONTROL DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61	3,341.42	0.00	13,922.58	280.57	0.00	0.00	1,798.50	2,246.14	11,676.44	
SUPERVISOR DE VALVULEROS	19,942.00	15.00	9,971.00	40.00	2,658.93	3,988.40	0.00	16,618.33	280.57	64.54	0.00	4,866.21	5,410.74	11,207.59	
SUPERVISOR	24,031.00	15.00	12,015.50	26.24	928.70	3,768.86	0.00	16,713.06	280.57	95.21	86.72	10,436.41	11,139.22	5,573.84	
CONTROL DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61	3,341.42	0.00	13,922.58	280.57	40.28	0.00	2,120.91	2,608.83	11,313.75	
SUPERVISOR DE VALVULEROS	25,566.00	15.00	12,783.00	40.00	3,408.80	5,113.20	0.00	21,305.00	280.57	106.72	200.52	100.00	943.47	20,361.53	
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	1,765.50	2,213.14	6,140.41	

4/11/2024	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	4,805.82	5,293.74	3,059.81	09/03
	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	1,824.00	2,350.64	7,109.11	
	FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00	MYOB	0.00	8,853.55	280.57	47.78	0.00	3,849.51	4,354.93	4,498.62	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	2,239.83	2,727.75	11,194.83	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	0.00	0.00	0.00	447.64	13,474.94	
	FONTANERO	17,707.09	15.00	8,853.55	17.98	0.00		2,653.11	11,506.66	280.57	47.78	0.00	4,857.90	5,363.32	6,143.34	
	MOTORISTA	21,994.31	15.00	10,997.16	17.91	0.00		3,282.65	14,279.81	280.57	79.93	0.00	0.00	580.44	13,699.37	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	4,051.09	4,539.01	9,383.57	
	SUPERVISOR	19,077.00	15.00	9,538.50	0.00	0.00		0.00	9,538.50	280.57	58.06	0.00	4,471.16	5,000.56	4,537.94	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	1,510.61	1,998.53	11,924.05	
	FONTANERO	17,707.09	15.00	8,853.55	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	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	0.00	487.92	13,434.66	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	7,755.73	8,243.65	5,678.93	
	FONTANERO	17,707.09	15.00	8,853.55	7.41	683.38		0.00	9,536.93	280.57	47.78	0.00	3,512.45	4,017.87	5,519.06	
	MOTORISTA	19,255.51	15.00	9,627.76	8.02	804.32		0.00	10,432.08	280.57	59.39	0.00	1,625.54	2,158.06	8,274.02	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	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	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	4,600.00	5,087.92	8,834.66	
	FONTANERO	17,707.09	15.00	8,853.55	7.36	678.77		0.00	9,532.32	280.57	47.78	0.00	1,224.27	1,729.69	7,802.63	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	24.00	0.00		3,341.42	11,694.97	280.57	40.28	0.00	2,379.46	2,867.38	8,827.59	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	48.00	2,923.74		3,341.42	14,618.71	280.57	40.28	0.00	3,641.67	4,129.59	10,489.12	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	8,287.38	8,775.30	5,147.28	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	0.00	487.92	13,434.66	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	6,991.20	7,479.12	6,443.46	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	4,038.83	4,526.75	9,395.83	
	SUPERVISOR DE PROYECTOS	18,009.00	15.00	9,004.50	0.00	0.00		0.00	9,004.50	280.57	50.05	0.00	4,586.40	5,097.11	3,907.39	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	24.00	1,113.81		2,227.61	11,694.97	280.57	40.28	0.00	5,031.06	5,518.98	6,175.99	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	700.00	1,187.92	12,734.66	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	32.00	2,227.61		2,227.61	12,808.77	280.57	40.28	0.00	0.00	487.92	12,320.85	
	FONTANERO	17,707.09	15.00	8,853.55	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	8,353.55	280.57	40.28	0.00	1,769.81	2,257.73	6,095.62	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	48.00	2,923.74		3,341.42	14,618.71	280.57	40.28	0.00	1,100.00	1,587.92	13,030.79	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	17.98	0.00		2,503.28	10,856.83	280.57	40.28	0.00	0.00	487.92	10,369.91	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	16.00	1,113.81		0.00	10,581.17	280.57	40.28	0.00	0.00	487.92	10,093.25	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	24.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	2,030.03	2,517.95	11,404.63	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	25.60	650.88		2,522.77	11,527.20	280.57	40.28	0.00	5,510.00	5,997.92	5,529.28	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	24.00	1,113.81		2,227.61	11,694.97	280.57	40.28	0.00	5,936.28	6,424.20	5,270.77	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	1,758.27	2,246.19	11,676.39	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	24.00	2,227.61		1,113.81	11,694.97	280.57	40.28	0.00	1,782.00	2,269.92	9,425.05	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	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	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	2,876.33	3,364.25	10,558.33	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	600.00	1,087.92	12,834.66	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	0.00	487.92	13,434.66	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00		0.00	8,353.55	280.57	40.28	0.00	4,338.70	4,826.62	3,526.93	
	CONTROL. DE VALVULAS	16,707.09	15.00	8,353.55	40.00	2,227.61		3,341.42	13,922.58	280.57	40.28	0.00	0.00	487.92	13,434.66	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	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	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	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
				462306.92	1248.5	68010.11		109595.38	639912.41	14870.21	2307.53	287.24	139963.01	166674.09	473238.32	
	JEFE ALCANTARILLADO	43,049.68	15.00	21,524.84	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	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
	AYUDANTE LAGUNA TRATAMIENTO	16,707.09	14.65	8,158.63	0.00	0.00		0.00	8,158.63	280.57	40.28	0.00	2,016.75	2,504.67	5,653.96	
	SUPERVISOR LAGUNA TRATAMIENTO	18,117.14	15.00	9,058.57	16.65	404.80		1,866.07	11,329.44	280.57	50.86	0.00	2,960.08	3,472.68	7,956.76	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	14.84	2,066.11		0.00	10,419.66	280.57	40.28	0.00	4,410.41	4,898.33	5,521.33	
	AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	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	8,353.55	280.57	0.00	0.00	1,017.22	1,464.86	6,888.69	
	FONTANERO DE PROYECTOS	17,707.09	15.00	8,853.55	26.69	0.00		3,938.35	12,731.90	280.57	47.78	0.00	5,188.80	5,694.22	7,097.68	
	MOTORISTA RETROEXCAVADORA	20,222.87	15.00	10,111.44	0.00	0.00		0.00	10,111.44	280.57	66.65	0.00	0.00	549.45	9,561.99	
	SUPERVISOR	19,718.00	14.75	9,694.68	0.00	0.00		0.00	9,694.68	280.57	62.86	0.00	0.00	540.61	9,154.07	
	AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	0.00	0.00		0.00	8,353.55	280.57	40.28	0.00	736.14	1,224.06	7,129.49	
	AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	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	14.84	0.00		2,189.78	11,043.33	280.57	47.78	0.00	733.98	1,239.40	9,803.93	
	FONTANERO	17,707.09	15.00	8,853.55	0.00	0.00		0.00	8,853.55	280.57	47.78	0.00	7,048.59	7,554.01	1,299.54	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	26.71	0.00		3,718.72	12,072.27	280.57	40.28	0.00	0.00	487.92	11,584.35	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00		0.00	8,353.55	280.57	40.28	0.00	4,842.31	5,330.23	3,023.32	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00		0.00	8,353.55	280.57	40.28	0.00	4,063.50	4,384.35	3,969.20	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00		0.00	8,353.55	280.57	40.28	0.00	3,610.00	4,097.92	4,255.63	
	AYUDANTE LAGUNA TRATAMIENTO	16,707.09	15.00	8,353.55	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	15.00	8,353.55	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	14.79	0.00		2,059.15	10,41							

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4/11/2024	ASISTENTE	19,921.45	15.00	9,960.73	4.60	477.28	0.00	0.00	10,438.01	280.57	64.39	0.00	4,058.04	4,602.21	5,835.80	
							MYOB / Excel									09/03
	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	14.88	28,629.12	0.00	0.00	0.00	0.00	28,629.12	280.57	347.88	2,843.00	4,429.32	8,477.97	20,151.15	
	DICTAMINADOR DE INSPECCIONES	19,015.61	15.00	9,507.81	4.09	405.07	0.00	0.00	9,912.88	280.57	57.59	0.00	200.00	728.32	9,184.56	
	INSPECTOR	17,943.13	15.00	8,971.57	5.06	472.88	0.00	0.00	9,444.45	280.57	49.55	0.00	4,925.05	5,434.60	4,009.85	
	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	0.00	508.54	8,434.15	
	DICTAMINADOR DE INSPECCIONES	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	1,500.00	1,987.92	6,365.63	
	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	2,422.50	2,945.86	6,420.14	
	RECEPCIONISTA	16,707.09	15.00	8,353.55	3.57	310.65	0.00	0.00	8,664.20	280.57	40.28	0.00	545.84	1,033.76	7,630.44	
				247285.92	17.32	1665.88	0	0	248951.8	5611.4	1983.4	6676.81	57240.54	76293.97	172657.83	
	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	3.65	317.61	0.00	0.00	8,671.16	280.57	40.28	0.00	2,622.50	3,110.42	5,560.74	
	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	700.00	1,187.92	7,165.63	
	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	4.19	364.60	0.00	0.00	8,718.15	280.57	40.28	0.00	0.00	487.92	8,230.23	
	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	0.00	487.92	7,865.63	
	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	
				88563.85	11.34	986.77	0	0	89550.62	2805.7	478.23	217.28	9804.96	15077.44	74473.18	
	ASISTENTE	19,019.17	15.00	9,509.59	7.00	693.41	0.00	0.00	10,203.00	280.57	57.62	0.00	3,937.79	4,466.17	5,736.83	
	JEFE DE CATASTRO	23,118.13	15.00	11,559.07	0.00	0.00	0.00	0.00	11,559.07	280.57	88.36	0.00	6,702.51	7,302.62	4,256.45	
	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	3,715.25	4,203.17	4,150.38	
	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	1,500.00	1,987.92	6,365.63	
	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	
				55303.83	7	693.41	0	0	55997.24	1683.42	319.42	0	17855.55	20964.46	35032.78	
	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	4,270.97	4,758.89	3,594.66	
	ASISTENTE	20,268.94	14.90	10,066.91	0.00	0.00	0.00	0.00	10,066.91	280.57	66.99	0.00	5,336.65	5,886.90	4,180.01	
	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	
				50055.46	0	0	0	0	50055.46	841.71	496.77	3269.93	9607.62	15218.49	34836.97	
	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	15.00	8,353.55	0.00	0.00	0.00	0.00	8,353.55	280.57	40.28	0.00	3,095.00	3,582.92	4,770.63	
	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	0	0	0	0	48128.6	1122.28	331.79	1606.74	5402.85	9426.23	38702.37	
	CHAPEADOR	16,707.09	6.00	3,341.42	0.00	0.00	0.00	0.00	3,341.42	280.57	40.28	0.00	0.00	487.92	2,853.50	
	JEFE DE ELECTROMECHANICA	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	
				45879.71	0	0	0	0	45879.71	1122.28	423.28	2064.78	612.99	5241.16	40638.55	
	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	4,866.21	5,410.74	7,219.19	
	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	2,120.91	2,608.83	7,972.33	
	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	1,765.50	2,213.14	6,140.41	
	AYUD. DE FONTANERO	16,707.09	14.00	7,796.64	0.00	0.00	0.00	0.00	7,796.64	280.57	40.28	0.00	4,805.82	5,293.74	2,502.90	
	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	1,824.00	2,350.64	7,109.11	
	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	3,849.51	4,354.93	4,498.62	
	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	0.00	0.00	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	590.44	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	6,556.16	7,085.56	2,452.94	
	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	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	7,755.73	8,243.65	2,337.51	
	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	3,512.45	4,017.87	4,835.68	
	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											

4/11/2024	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	09/03	
	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	MYOB	0.00	0.00	8,353.55	280.57	40.28	0.00	4,485.00	4,972.92		3,380.63
	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	5,936.28	6,424.20	3,043.16		
	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	8.00	1,113.81	0.00	0.00	9,467.36	280.57	40.28	0.00	1,782.00	2,269.92	7,197.44		
	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	1,528.70	2,016.62	6,336.93		
	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	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		
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4/11/2024	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	09/03
	GERENTE GESTION Y RECUPERACIONES	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	3.50	304.56	MYOB (Excel)	0.00	8,658.11	280.57	40.28	0.00	5,297.50	5,785.42	2,872.69	
	AGENTE DE CONVENIOS	16,707.09	15.00	8,353.55	3.50	304.56		0.00	8,658.11	280.57	40.28	0.00	0.00	487.92	8,170.19	
	ASISTENTE	19,219.49	14.97	9,590.53	3.12	312.32		0.00	9,902.85	280.57	59.12	0.00	2,372.50	2,904.38	6,998.47	
	AGENTE DE CONVENIOS	16,707.09	15.00	8,353.55	7.00	609.11		0.00	8,962.66	280.57	40.28	0.00	0.00	487.92	8,474.74	
	OFIC.CALL CENTER	16,707.09	14.97	8,336.84	0.00	0.00		0.00	8,336.84	280.57	40.28	0.00	4,210.00	4,697.92	3,638.92	
				96747.76	20.62	2004.92		0	98752.68	2244.56	771.58	3506.08	33643.2	42101.08	56651.6	
	SUPERVISOR	19,519.85	14.90	9,694.86	0.00	0.00		0.00	9,694.86	280.57	61.38	0.00	5,006.42	5,543.57	4,151.29	
	SUPERVISOR	18,031.32	15.00	9,015.66	0.00	0.00		0.00	9,015.66	280.57	50.21	0.00	4,504.65	5,015.74	3,999.92	
	SUPERVISOR	18,050.44	15.00	9,025.22	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	8,982.07	280.57	49.71	0.00	3,611.44	4,121.36	4,960.71	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	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	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	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	9,737.82	280.57	61.04	0.00	3,000.00	3,536.37	6,201.45	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	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	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	8,353.55	280.57	40.28	0.00	0.00	487.92	7,865.63	
	AYUD.DE FONTANERO	16,707.09	14.00	7,796.64	0.00	0.00		0.00	7,796.64	280.57	40.28	0.00	2,441.67	2,929.59	4,867.05	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	0.00	0.00		0.00	8,353.55	280.57	40.28	0.00	4,000.00	4,487.92	3,865.63	
	AYUD.DE FONTANERO	16,707.09	14.89	8,292.29	0.00	0.00		0.00	8,292.29	280.57	40.28	0.00	4,022.50	4,510.42	3,781.87	
	AYUD.DE FONTANERO	16,707.09	14.80	8,242.16	0.00	0.00		0.00	8,242.16	280.57	40.28	0.00	650.00	1,137.92	7,104.24	
	AYUD.DE FONTANERO	16,707.09	15.00	8,353.55	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	14.80	8,242.16	0.00	0.00		0.00	8,242.16	280.57	40.28	0.00	0.00	487.92	7,754.24	
				151563.66	0	0		0	151563.66	4769.69	841.66	0	40329.63	48990.36	102573.3	
				1825808.83	613.05	77504.49		0	1903313.32	51624.88	11648.12	24105.79	479637.25	602608.56	1300704.76	

