AGUAS DEL VALLE

PLANILLA PRIMERA QUINCENA DE JULIO 2017

#	Cargo	Sueldo quincenal	Deducciones	Horas extras	Neto a pagar	Días trab.
511194800222	AUDITOR	17,500.00	1,692.79	0.00	15,807.21	15
101197101306	ASISTENTE DE AUDITORIA	7,000.00	360.61	0.00	6,639.39	15
501198908085	ASESOR TECNICO Y LEGAL	12,500.00	2,118.09	0.00	10,381.91	15
511199600495	SECRETARIA DE GERENCIA	4,530.00	642.47	0.00	3,887.53	15
1706198400629	GERENTE GENERAL	22,500.00	3,570.79	0.00	18,929.21	15
501197208251	ASEADORA	4,530.00	1,259.88	0.00	3,270.12	15
511199802367	ENCARGADO DE COMPRAS	4,530.00	754.04	0.00	3,775.96	15
1601196000099	VIGILANTE	4,530.00	434.89	0.00	4,095.11	15
504198700134	RECURSOS HUMANOS	6,500.00	1,105.37	0.00	5,394.63	15
511198401286	COTIZADOR	4,530.00	818.16	0.00	3,711.84	15
506198801743	ENCARGADO DE BODEGA	4,657.50	2,144.45	0.00	2,513.05	15
501195601220	ADMINISTRADOR	17,500.00	2,247.02	0.00	15,252.98	15
509195700153	CONSERJE	4,530.00	1,306.05	0.00	3,223.95	15
1808197300591	VIGILANTE PORTON/NOCHE	4,530.00	463.52	1,208.00	5,274.48	15
511197800778	SISTEMAS	8,100.00	1,709.12	0.00	6,390.88	15
504198200228	PRESUPUESTO	6,500.00	4,268.23	0.00	2,231.77	15
511196700169	CONTADOR	8,640.00	475.41	0.00	8,164.59	15
511198500055	ATENCION AL CLIENTE	7,560.00	3,975.25	0.00	3,584.75	15
511198101345	ATENCION AL CLIENTE	4,530.00	366.54	0.00	4,163.46	15
511199000448	CAJA FACTURADORA	4,760.00	382.64	0.00	4,377.36	15
511197600711	TESORERO	17,500.00	7,360.18	0.00	10,139.82	15
511199701952	CAJA FACTURADORA	4,530.00	187.71	0.00	4,342.29	15
819196300131	ASIST. DE TESORERIA	6,500.00	2,297.53	0.00	4,202.47	15
509199100163	CAJA FACTURADORA	4,530.00	516.54	0.00	4,013.46	15
511199801426	CAJA FACTURADORA	4,530.00	391.84	755.00	4,893.16	15
511199401691	CAJA FACTURADORA	4,530.00	3,347.19	377.50	1,560.31	15
511199302086	CAJA FACTURADORA	5,500.00	405.61	0.00	5,094.39	15
401194600525	ASISTENTE COBRANZAS	4,887.00	364.50	0.00	4,522.50	15
501199109029	ENCARGADA DE COBRANZAS	6,500.00	629.44	0.00	5,870.56	15

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#	Cargo	Sueldo quincenal	Deducciones	Horas extras	Neto a pagar	Dias trab.
511198200976	DIGITADOR	4,672.50	3,190.95	0.00	1,481.55	15
511196900569	ASISTENTE DE COMERCIAL	6,000.00	512.79	0.00	5,487.21	15
511198700410	RECLAMOS	4,530.00	566.54	0.00	3,963.46	15
1002198400290	ENTREGA DE RECIBOS	4,530.00	187.71	0.00	4,342.29	15
5111999100608	REPARTIDOR DE AVISOS	4,530.00	601.33	0.00	3,928.67	15
511195500053	JEFE DE CATASTRO	7,500.00	1,284.47	0.00	6,215.53	15
511198500412	OBRERO TEMPORAL	4,530.00	811.05	0.00	3,718.95	15
511197500392	REPARTIDOR DE AVISOS	4,530.00	3,074.86	0.00	1,455.14	15
511195700181	SUPERVISOR	4,530.00	284.89	0.00	4,245.11	15
501197504363	SUPERVISOR	4,530.00	945.42	0.00	3,584.58	15
1618199200462	SUPERVISOR	4,620.00	432.39	0.00	4,187.61	15
703199302710	DIGITADOR	4,530.00	635.82	0.00	3,894.18	15
511197800116	MANTENIMIENTO	4,530.00	585.82	0.00	3,944.18	15
504196900145	MANTENIMIENTO	4,658.00	619.31	0.00	4,038.69	15
511198700446	REPARTIDOR DE AVISOS	5,250.00	422.82	0.00	4,827.18	15
501198701100	ASISTENTE GERENCIA TECN.	7,000.00	457.79	0.00	6,542.21	15
511199100163	SECRETARIA GT	5,750.00	2,924.90	0.00	2,825.10	15
511197600413	SUPERVISOR	4,530.00	284.89	283.13	4,528.24	15
401198900156	ENCARGADO UNIDAD RURAL	6,500.00	422.79	0.00	6,077.21	15
501195403632	GERENTE TECNICO	19,250.00	4,667.69	0.00	14,582.31	15
501197001051	SUPERVISOR	6,500.00	2,963.49	0.00	3,536.51	15
511195800056	OP. DE BOMBA POZO ZC-#6	4,530.00	1,220.69	0.00	3,309.31	15
511197900292	OP. DE VALVULA HIGO,MANGO	4,530.00	3,143.17	1,208.00	2,594.83	15
1602196000202	OP DE VALVULA	4,530.00	2,487.24	1,208.00	3,250.76	15
511198501511	FONTANERO	4,530.00	187.71	0.00	4,342.29	15
1315197800075	OBRERO	4,530.00	647.31	0.00	3,882.69	15
1217197800249	OP DE VALVULA	4,530.00	187.71	0.00	4,342.29	15
1810195600181	OP. DE BOMBA LA LINEA	4,530.00	187.71	1,208.00	5,550.29	15
1607197700188	OBRERO	4,530.00	187.71	0.00	4,342.29	15

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PLANILLA PRIMERA QUINCENA DE JULIO 2017

#	Cargo	Sueldo quincenal	Deducciones	Horas extras	Neto a pagar	Días trab.
1623195900282	OP. DE VAALVULA GARCIA BUSTAMANTE	4,530.00	3,001.71	1,208.00	2,736.29	15
501198407193	OP. DE BOMBA COLINAS DE SUIZA	4,530.00	681.20	0.00	3,848.80	15
1616197000143	OP DE VALVULA	4,530.00	187.71	1,727.06	6,069.35	15
1807194200148	OP. DE BOMBA VILLA SOL, LA VICTORIA	4,530.00	2,916.59	1,208.00	2,821.41	15
107195200907	OP. DE BOMBAS SECTOR CALAN	4,530.00	187.71	1,208.00	5,550.29	15
601198303887	RELEVO OP. DE BOMBA	4,530.00	1,237.46	1,208.00	4,500.54	15
511196800442	OP DE BOMBA DOS CAMINOS	4,530.00	187.71	1,208.00	5,550.29	15
509194700119	FONTANERO	4,530.00	687.71	1,208.00	5,050.29	15
501197506150	OBRERO	4,530.00	187.71	0.00	4,342.29	15
611195500322	OP. DE BOMBA POZO ZC-#5	4,530.00	187.71	0.00	4,342.29	15
511196500062	OP DE VALVULA	4,530.00	2,202.69	1,208.00	3,535.31	15
401195400260	RELEVO/OP. DE BOMBA	4,530.00	187.71	1,208.00	5,550.29	15
501197704575	OBRERO	4,530.00	1,361.28	0.00	3,168.72	15
1620195700202	OP. DE BOMBA VIGILANTE	4,530.00	312.71	0.00	4,217.29	15
511194900328	OP. DE BOMBA ORQUIDEA #1	4,530.00	2,818.54	0.00	1,711.46	15
511194600098	OP. DE BOMBA DE POZO ZC-#5	4,530.00	1,977.91	0.00	2,552.09	15
511197500206	FONTANERO	4,530.00	187.71	519.06	4,861.35	15
504196700066	OP DE BOMBAS	4,620.00	731.32	2,002.00	5,890.68	15
1519196100260	OP DE VALVULA	4,530.00	187.71	0.00	4,342.29	15
601199211078	MOTORISTA	4,530.00	187.71	519.06	4,861.35	15
511196400208	OP. DE BOMBA LA GRAN VILLA	4,530.00	187.71	1,208.00	5,550.29	15
420196800024	OP. BOMBA GRAN VILLA	4,530.00	187.71	1,208.00	5,550.29	15
511194000102	OP. DE VALVULA 1ERO. DE MAAYO	4,530.00	281.20	1,208.00	5,456.80	15
502197100413	OBRERO	4,530.00	187.71	0.00	4,342.29	15
511196500228	FONTANERO	4,530.00	2,818.54	0.00	1,711.46	15
1620195500005	OP. DE BOMBA VIGILANTE TANQ.	4,530.00	1,461.37	1,208.00	4,276.63	15
1607194500072	OP. DE BOMBA POZO ZC-III	4,530.00	187.71	0.00	4,342.29	15
1623196700507	FONTANERO	4,530.00	3,319.74	519.06	1,729.32	15
51197900809	OBRERO	4,530.00	3,043.17	0.00	1,486.83	15

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PLANILLA PRIMERA QUINCENA DE JULIO 2017

#	Cargo	Sueldo quincenal	Deducciones	Horas extras	Neto a pagar	Dias trab.
511198100231	OBRERO	4,530.00	2,631.35	0.00	1,898.65	15
511197000456	RELEVO/OP. DE BOMBA	4,530.00	1,837.12	0.00	2,692.88	15
501194900010	OP.DE BOMBAS NUEVO CHAMELECON	4,530.00	181.20	0.00	4,348.80	15
511196100052	OP DE VALVULA	4,530.00	187.71	1,208.00	5,550.29	15
511197500248	OP DE VALVULA	4,530.00	187.71	1,727.06	6,069.35	15
501195601845	JEFE DE PRODUCCION	9,975.00	2,608.54	0.00	7,366.46	15
511197600317	OP DE VALVULA	4,530.00	187.71	283.13	4,625.42	15
511197400718	OBRERO	4,530.00	3,706.67	1,963.00	2,786.33	15
107197201257	OP. DE BOMBA KM71	4,530.00	1,833.43	1,208.00	3,904.57	15
1607196800005	FONTANERO	4,530.00	463.52	1,208.00	5,274.48	15
409198000330	RELEVO/OP. DE BOMBA	4,530.00	2,019.89	1,208.00	3,718.11	15
501194300917	OP. DE BOMBA REAL DEL PUENTE	4,530.00	181.20	604.00	4,952.80	15
501196105903	OP. DE BOMBA COLINAS DE ZUIZA	4,530.00	488.41	1,208.00	5,249.59	15
511197200641	OBRERO	4,530.00	638.64	0.00	3,891.36	15
511198600199	OBRERO	4,228.00	538.64	0.00	3,689.36	14
511194100068	OBRERO	4,530.00	181.20	0.00	4,348.80	15
501195302853	OP. DE BOMBA POZO ZC-III	4,530.00	388.17	1,208.00	5,349.83	15
511197700009	OBRERO	4,530.00	262.71	0.00	4,267.29	15
509197000012	RELEVO OP DE BOMBA	4,530.00	187.71	1,208.00	5,550.29	15
511196800025	OBRERO	4,530.00	187.71	1,208.00	5,550.29	15
504196800122	OP.DE VALVULAS	4,530.00	2,590.02	0.00	1,939.98	15
511195900102	FONTANERO	4,530.00	437.94	0.00	4,092.06	15
423195900052	OBRERO	4,530.00	1,555.45	1,208.00	4,182.55	15
1607196400160	OPERADOR DE BOMBA	4,530.00	237.71	1,208.00	5,500.29	15
511195000010	FONTANERO	4,530.00	187.71	1,208.00	5,550.29	15
511197000379	OP DE BOMBA	4,228.00	187.71	0.00	4,040.29	14
511197300527	FONTANERO	4,530.00	723.47	0.00	3,806.53	15
816195200350	OP. DE VALVULA RENACER,CASTAÑOS	4,530.00	187.71	1,208.00	5,550.29	15
1606196300305	FONTANERO	4,530.00	438.41	0.00	4,091.59	15

AGUAS DEL VALLE

PLANILLA PRIMERA QUINCENA DE JULIO 2017

#	Cargo	Sueldo quincenal	Deducciones	Horas extras	Neto a pagar	Dias trab.
511197700536	OPERADOR DE VALVULA MARTIN FA	4,530.00	284.89	0.00	4,245.11	15
1702198400072	VIGILANTE	4,530.00	187.71	0.00	4,342.29	15
511196600240	MOTORISTA	4,530.00	509.89	0.00	4,020.11	15
511196900206	OP. DE VALVULA	4,530.00	387.71	1,208.00	5,350.29	15
511197000295	OP. DE VALVULA ORQUIDEA II Y III	4,530.00	539.10	283.13	4,274.03	15
511195400294	VIGILANTE	4,530.00	187.71	0.00	4,342.29	15
1626197400333	OP DE VALVULA	4,228.00	187.71	0.00	4,040.29	14
511195500194	OBRERO	4,530.00	187.71	0.00	4,342.29	15
511193600193	OBRERO	4,530.00	181.20	0.00	4,348.80	15
511196500134	ENCARGADO DE RELLENO SANT.	4,910.00	561.49	0.00	4,348.51	15
511196700339	FONTANERO	4,530.00	2,645.03	0.00	1,884.97	15
501197500001	OBRERO	4,530.00	187.71	0.00	4,342.29	15
1202195800300	OBRERO	4,530.00	187.71	1,208.00	5,550.29	15
511195800111	JEFE	7,980.00	4,060.15	0.00	3,919.85	15
1701195200280	VIGILANTE OP.	4,530.00	187.71	1,208.00	5,550.29	15
1619197000168	OBRERO	4,530.00	488.63	0.00	4,041.37	15
51119730089	OBRERO	4,530.00	2,287.91	0.00	2,242.09	15
1623194500097	VIGILANTE-OP.K71	4,530.00	2,918.14	1,208.00	2,819.86	15
1311194000029	OBRERO	4,530.00	406.20	0.00	4,123.80	15
505196700621	VIGILANTE OPERADOR	4,530.00	187.71	1,208.00	5,550.29	15
501194501881	ENCARGADO PILAS DE OXID.	4,530.00	387.71	0.00	4,142.29	15
1625195200039	VIGILANTE-OP. KM71	4,530.00	587.58	1,208.00	5,150.42	15
418197600216	AYUDANTE ELECTROMECANICA	4,725.00	298.54	0.00	4,426.46	15
1626197300398	TECNICO ELECTROMECANICO	7,875.00	4,277.19	0.00	3,597.81	15
501196400822	SUPERVISOR	4,530.00	784.89	0.00	3,745.11	15
TOTALES		**766,194.00**	**159,569.50**	**52,634.19**	**659,258.69**	

UNIDAD MANCOMUNADA ... Aguas del Valle ... RECURSOS HUMANOS