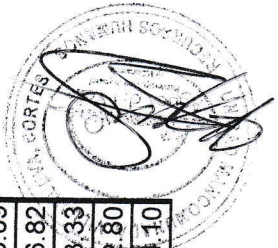
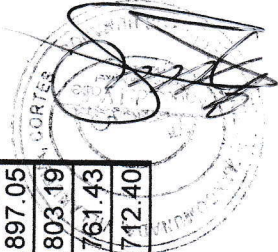


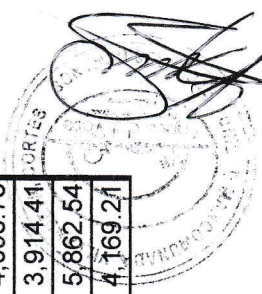
AGUAS DEL VALLE
PLANILLA 1RA QUINCENA FEBRERO 2018

Codigo	Dias Trab.	Cargo	Sueldo quincenal	Deducciones	Horas extras	Neto a pagar
511194800222	15	AUDITOR	18,375.00	1,653.02	0.00	16,721.98
101197101306	15	ASISTENTE DE AUDITORIA	7,350.00	5,529.38	0.00	1,820.62
501198908085	15	ASESOR TECNICO Y LEGAL	13,500.00	1,918.53	0.00	11,581.47
511199600495	15	SECRETARIA DE GERENCIA	4,779.15	558.65	0.00	4,220.50
1706198400629	15	GERENTE GENERAL	23,625.00	4,411.73	0.00	19,213.27
501197208251	15	ASEADORA	4,779.15	1,328.88	0.00	3,450.27
511199802367	15	ENCARGADO DE COMPRAS	4,779.15	277.90	0.00	4,501.25
1601196000099	15	VIGILANTE	4,779.15	433.98	0.00	4,345.17
504198700134	15	RECURSOS HUMANOS	6,825.00	1,457.00	0.00	5,368.00
511198401286	15	COTIZADOR	4,779.15	1,786.96	0.00	2,992.19
506198801743	15	ENCARGADO DE BODEGA	4,843.80	2,301.97	0.00	2,541.83
501195601220	15	ADMINISTRADOR	18,375.00	5,190.54	0.00	13,184.46
1808197300591	15	VIGILANTE PORTON/NOCHE	4,779.15	1,119.89	1,274.56	4,933.82
511197800778	15	SISTEMAS	8,424.00	1,967.54	0.00	6,456.46
504198200228	15	PRESUPUESTO	6,825.00	4,628.21	0.00	2,196.79
511196700169	15	CONTADOR	9,072.00	669.99	0.00	8,402.01
511198500055	15	ATENCION AL CLIENTE	7,862.40	2,025.75	0.00	5,836.65
511199000448	15	CAJA FACTURADORA	4,998.00	303.41	0.00	4,694.59
1804196100546	9	TESORERO	12,600.00	1,336.77	0.00	11,263.23
511199701952	15	CAJA FACTURADORA	4,779.15	283.98	0.00	4,495.17
819196300131	15	ASIST. DE TESORERIA	6,791.20	2,829.14	0.00	3,962.06
511199801426	15	CAJA FACTURADORA	4,779.15	285.34	796.60	5,290.41
511198101345	15	CAJA FACTURADORA	4,779.15	398.74	0.00	4,380.41
511199401691	15	CAJA FACTURADORA	4,779.15	293.06	796.60	5,282.69
511199302086	15	CAJA FACTURADORA	5,775.00	526.83	0.00	5,248.17
401194600525	15	ASISTENTE COBRANZAS	5,131.35	205.26	0.00	4,926.09
509199100163	15	ATENCION AL CLIENTE	5,500.00	483.18	0.00	5,016.82
501199109029	7	ENCARGADA DE COBRANZAS	3,033.33	0.00	0.00	3,033.33
501196400822	15	SUPERVISOR	4,779.15	276.35	0.00	4,502.80
511198200976	15	DIGITADOR	4,906.13	3,592.03	0.00	1,314.10



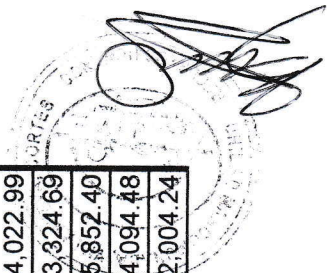


511196900569	15	ASISTENTE DE COMERCIAL	6,300.00	1,132.20	0.00	5,167.80
511198700410	15	RECLAMOS	4,779.15	482.72	0.00	4,296.43
1002198400290	15	ENTREGA DE RECIBOS	4,779.15	3,227.12	0.00	1,552.03
5111999100608	15	REPARTIDOR DE AVISOS	4,779.15	2,479.34	0.00	2,299.81
511195500053	15	JEFE DE CATASTRO	7,875.00	817.59	0.00	7,057.41
511198500412	15	OBRAERO TEMPORAL	4,779.15	941.53	0.00	3,837.62
511197500392	15	REPARTIDOR DE AVISOS	4,779.15	3,710.85	0.00	1,068.30
511195700181	15	SUPERVISOR	4,779.15	282.72	0.00	4,496.43
501197504363	15	SUPERVISOR	4,779.15	859.11	0.00	3,920.04
1618199200462	15	SUPERVISOR	4,851.00	1,216.25	0.00	3,634.75
703199302710	15	DIGITADOR	4,779.15	432.72	0.00	4,346.43
511197800116	15	MANTENIMIENTO	4,779.15	684.11	0.00	4,095.04
504196900145	15	MANTENIMIENTO	4,890.90	2,303.59	0.00	2,587.31
511198700446	15	REPARTIDOR DE AVISOS	5,512.50	1,897.01	0.00	3,615.49
501198701100	15	ASISTENTE GERENCIA TECN.	7,280.00	517.33	0.00	6,762.67
511197600413	15	SUPERVISOR	4,779.15	287.09	0.00	4,492.06
401198900156	15	ENCARGADO UNIDAD RURAL	6,500.00	1,222.71	0.00	5,277.29
501195403632	15	GERENTE TECNICO	20,212.50	7,499.65	0.00	12,712.85
501197001051	15	SUPERVISOR	6,825.00	3,548.43	0.00	3,276.57
511195800056	15	OP. DE BOMBA POZO ZC-#6	4,779.15	384.73	0.00	4,394.42
511197900292	15	OP. DE VALVULA HIGO,MANGO	4,779.15	3,267.87	1,274.56	2,785.84
1602196000202	15	OP DE VALVULA	4,779.15	2,049.68	1,274.56	4,004.03
511198501511	15	FONTANERO	4,779.15	294.71	0.00	4,484.44
1315197800075	15	OBRAERO	4,779.15	3,293.10	0.00	1,486.05
1217197800249	15	OP DE VALVULA	4,779.15	286.25	0.00	4,492.90
1810195600181	15	OP. DE BOMBA LA LINEA	4,779.15	781.34	1,274.56	5,272.37
1623195900282	15	OP. DE VAALVULA GARCIA BUSTAMANTE	4,779.15	3,126.41	1,274.56	2,927.30
501198407193	15	OP. DE BOMBA COLINAS DE SUIZA	4,779.15	191.17	0.00	4,587.98
1616197000143	15	OP DE VALVULA	4,779.15	995.28	1,274.56	5,058.43
1807194200148	15	OP. DE BOMBA VILLA SOL, LA VICTORIA	4,779.15	2,926.56	1,274.56	3,127.15
107195200907	15	OP. DE BOMBAS SECTOR CALAN	4,779.15	3,156.66	1,274.56	2,897.05
601198303887	15	RELEVO OP. DE BOMBA	4,779.15	2,250.52	1,274.56	3,803.19
511196800442	15	OP DE BOMBA DOS CAMINOS	4,779.15	292.28	1,274.56	5,761.43
509194700119	15	FONTANERO	4,779.15	1,341.31	1,274.56	4,712.40



501197506150	15	OBRERO		4,779.15	1,062.13	0.00	3,717.02
611195500322	15	OP. DE BOMBA POZO ZC-#5		4,779.15	286.75	0.00	4,492.40
511196500062	15	OP DE VALVULA		4,779.15	2,091.32	0.00	2,687.83
401195400260	15	RELEVO/OP. DE BOMBA		4,779.15	297.32	1,274.56	5,756.39
501197704575	15	OBRERO		4,779.15	1,486.77	0.00	3,292.38
1620195700202	15	OP. DE BOMBA VIGILANTE		4,779.15	1,819.98	1,274.56	4,233.73
511194900328	15	OP. DE BOMBA ORQUIDEA #1		4,779.15	3,064.68	0.00	1,714.47
511194600098	15	OP. DE BOMBA DE POZO ZC-#5		4,779.15	1,987.88	0.00	2,791.27
511197500206	15	FONTANERO		4,779.15	1,660.95	248.94	3,367.14
504196700066	15	OP DE BOMBAS		4,851.00	337.77	2,102.36	6,615.59
1519196100260	15	OP DE VALVULA		4,779.15	285.24	0.00	4,493.91
601199211078	15	MOTORISTA		4,779.15	2,802.24	248.94	2,225.85
511196400208	15	OP. DE BOMBA LA GRAN VILLA		4,779.15	309.24	0.00	4,469.91
420196800024	15	OP. BOMBA GRAN VILLA		4,779.15	308.71	1,274.56	5,745.00
511194000102	15	OP. DE VALVULA 1ERO. DE MAAYO		4,779.15	291.17	1,274.56	5,762.54
1626197400333	15	OP DE VALVULA		4,779.15	1,776.39	0.00	3,002.76
511196500228	15	FONTANERO		4,779.15	2,942.18	1,274.56	3,111.53
1620195500005	15	OP. DE BOMBA VIGILANTE TANQ.		4,779.15	2,360.63	1,274.56	3,693.08
1607194500072	15	OP. DE BOMBA POZO ZC-III		4,779.15	2,979.87	0.00	1,799.28
1623196700507	15	FONTANERO		4,779.15	3,107.10	248.94	1,920.99
511197900809	15	OBRERO		4,779.15	2,791.07	0.00	1,988.08
511198100231	15	OBRERO		4,779.15	3,297.22	0.00	1,481.93
511197000456	15	RELEVO/OP. DE BOMBA		4,779.15	1,935.65	0.00	2,843.50
501194900010	15	OP. DE BOMBAS NUEVO CHAMELECON		4,779.15	191.17	0.00	4,587.98
511196100052	15	OP DE VALVULA		4,779.15	310.82	1,274.56	5,742.89
511197500248	15	OP DE VALVULA		4,779.15	312.86	1,274.56	5,740.85
501195601845	15	JEFE DE PRODUCCION		10,473.75	8,168.39	0.00	2,305.36
511197600317	15	OP DE VALVULA		4,779.15	288.28	0.00	4,490.87
511197400718	15	OBRERO		4,779.15	4,150.51	2,071.16	2,699.80
1607196800005	15	FONTANERO		4,779.15	588.22	0.00	4,190.93
107197201257	15	OP. DE BOMBA KM71		4,779.15	1,954.96	1,274.56	4,098.75
409198000330	15	RELEVO/OP. DE BOMBA		4,779.15	2,139.30	1,274.56	3,914.41
501194300917	15	OP. DE BOMBA REAL DEL PUENTE		4,779.15	191.17	1,274.56	5,862.54
501196105903	15	OP. DE BOMBA COLINAS DE ZUIZA		4,779.15	609.94	0.00	4,169.21

511197200641	15	OBRERO		4,779.15	792.43	248.94	4,235.66
511194100068	15	OBRERO		4,779.15	191.17	0.00	4,587.98
501195302853	15	OP. DE BOMBA POZO ZC-III		4,779.15	508.64	1,274.56	5,545.07
511198600199	15	OBRERO		4,779.15	1,220.06	0.00	3,559.09
511197700009	15	OBRERO		4,779.15	1,272.75	0.00	3,506.40
509197000012	15	RELEVO OP DE BOMBA		4,779.15	297.90	1,274.56	5,755.81
511196800025	15	OBRERO		4,779.15	312.41	1,274.56	5,741.30
504196800122	15	OP DE VALVULAS		4,779.15	2,488.05	248.94	2,540.04
501196406478	15	OPERADOR DE BOMBA		4,779.15	1,244.72	1,274.56	4,808.99
511195900102	15	FONTANERO		4,779.15	997.15	1,274.56	5,056.56
423195900052	15	OBRERO		4,779.15	1,670.11	0.00	3,109.04
1607196400160	15	OPERADOR DE BOMBA		4,779.15	311.35	1,274.56	5,742.36
511195000010	15	FONTANERO		4,779.15	201.31	1,274.56	5,852.40
511197000379	15	OP DE BOMBA		4,779.15	1,119.24	0.00	3,659.91
511197300527	15	FONTANERO		4,779.15	1,104.51	0.00	3,674.64
816195200350	15	OP. DE VALVULA RENACER, CASTAÑOS		4,779.15	201.31	1,274.56	5,852.40
1606196300305	15	FONTANERO		4,779.15	1,672.77	0.00	3,106.38
511197700536	15	OPERADOR DE VALVULA MARTIN FA		4,779.15	284.96	0.00	4,494.19
511196600240	15	MOTORISTA		4,779.15	520.93	1,274.56	5,532.78
1702198400072	15	VIGILANTE		4,779.15	285.24	0.00	4,493.91
511196900206	15	OP. DE VALVULA		4,779.15	697.01	1,274.56	5,356.70
511197000295	15	OP. DE VALVULA ORQUIDEA II Y III		4,779.15	1,273.56	0.00	3,505.59
511195400294	15	VIGILANTE		4,779.15	284.23	0.00	4,494.92
511199100163	15	JEFE DESECHOS SOLIDOS		6,037.50	3,276.21	0.00	2,761.29
511193600193	15	OBRERO		4,779.15	191.17	0.00	4,587.98
511195500194	15	OBRERO		4,779.15	604.69	0.00	4,174.46
511196500134	15	ENCARGADO DE RELLENO SANT.		5,155.50	3,297.08	0.00	1,858.42
511196700339	15	FONTANERO		4,779.15	3,670.58	0.00	1,108.57
501197500001	15	OBRERO		4,779.15	1,541.84	0.00	3,237.31
1202195800300	15	OBRERO		4,779.15	756.16	0.00	4,022.99
511195800111	15	JEFE		8,379.00	5,054.31	0.00	3,324.69
1701195200280	15	VIGILANTE OP.		4,779.15	201.31	1,274.56	5,852.40
1619197000168	15	OBRERO		4,779.15	684.67	0.00	4,094.48
511197300089	15	OBRERO		4,779.15	2,774.91	0.00	2,004.24



16231945000097	15	VIGILANTE-OP.K71		4,779.15	5,314.11	1,274.56	739.60
1311194000029	15	OBRERO		4,779.15	416.17	0.00	4,362.98
505196700621	15	VIGILANTE OPERADOR		4,779.15	1,035.25	1,274.56	5,018.46
501194501881	15	ENCARGADO PILAS DE OXID.		4,779.15	401.31	1,274.56	5,652.40
1625195200039	15	VIGILANTE-OP. KM71		4,779.15	483.08	1,274.56	5,570.63
418197600216	15	AYUDANTE ELECTROMECANICA		4,961.25	300.54	0.00	4,660.71
1626197300398	15	TECNICO ELECTROMECANICO		8,268.75	1,711.04	0.00	6,557.71
TOTAL				L. 789,217.46	L. 215,108.07	L. 54,170.14	L. 628,279.53

