



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



Choloma, Cortes, 06 de FEBRERO 2023

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 LA PLANILLA OFICIAL COMPLEMENTARIA DE VACACIONES DEL MES DE ENERO DEL AÑO DOS MIL VEINTITRES, EN DONDE SE REFLEJA NUMERO DE EMPLEADO, CARGO, SALARIO, DEPARTAMENTO, FECHA DE INGRESO, ANTIGÜEDAD, NETO A PAGAR.

DADO EN LA CIUDAD DE CHOLOMA, DEPARTAMENTO DE CORTES A LOS SEIS DIAS DEL MES DE FEBRERO DEL AÑO DOS MIL VEINTITRES.



Licda. Verónica L. Castillo Menjívar
Gerente de Talento Humano



AGUAS DE CHOLOMA S.A.
DE C.V.

RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 01/01/2023 AL 15/01/2023
NOMINA No.01

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	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	950.00	1,477.61	6,047.39	
ASISTENTE	19,334.00	15.00	9,667.00	0.00	0.00	0.00	0.00	9,667.00	264.23	145.01	0.00	3,516.72	4,119.30	5,547.70	
ASISTENTE	20,800.80	15.00	10,400.40	0.00	0.00	0.00	0.00	10,400.40	264.23	156.01	0.00	1,008.34	1,636.59	8,763.81	
GERENTE RECURSOS HUMANOS	35,000.00	15.00	17,500.00	0.00	0.00	0.00	0.00	17,500.00	264.23	262.50	526.10	900.00	2,302.83	15,197.17	
SUPERVISOR	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	120.00	0.00	800.00	1,344.23	6,655.77	
			53092.4	0	0	0	0	53092.4	1321.15	796.4	526.1	7175.06	10880.56	42211.84	
RELAC.PÚBLICA	31,034.73	15.00	15,517.37	0.00	0.00	0.00	0.00	15,517.37	264.23	232.76	540.98	600.00	1,948.32	13,569.05	
ASISTENTE	18,127.50	15.00	9,063.75	0.00	0.00	0.00	0.00	9,063.75	264.23	135.96	0.00	5,888.51	6,469.98	2,593.77	
EDICION Y DISEÑO	17,000.00	15.00	8,500.00	0.00	0.00	0.00	0.00	8,500.00	264.23	127.50	0.00	500.00	1,061.73	7,438.27	
			33081.12	0	0	0	0	33081.12	792.69	496.22	540.98	6988.51	9480.03	23601.09	
GERENTE COMERCIAL	50,000.00	15.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	264.23	375.00	2,371.76	3,351.37	6,862.36	18,137.64	
MOTORISTA	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	3,499.10	4,026.71	3,498.29	
DICTAMINADOR DE INSPECCIONES	17,959.68	15.00	8,979.84	0.00	0.00	0.00	0.00	8,979.84	264.23	134.70	0.00	1,400.00	1,978.53	7,001.31	
ASISTENTE	15,266.39	15.00	7,633.20	0.00	0.00	0.00	0.00	7,633.20	264.23	114.50	0.00	1,400.00	3,603.06	4,030.14	
DICTAMINADOR DE INSPECCIONES	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	120.00	0.00	2,000.00	2,544.23	5,455.77	
GESTIONADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52	
GESTIONADOR	14,221.23	14.00	6,636.57	0.00	0.00	0.00	0.00	6,636.57	264.23	106.66	0.00	504.17	1,017.27	5,619.30	
RECEPCIONISTA	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	150.00	677.61	6,847.39	
GESTIONADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52	
GESTIONADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52	
			92631.47	0	0	0	0	92631.47	2642.3	1396.6	2371.76	13976.31	22249.07	70382.4	
Facturador (a)	16,264.95	15.00	8,132.48	0.00	0.00	0.00	0.00	8,132.48	264.23	121.99	0.00	200.00	748.87	7,383.61	
JEFE DE FACTURACION	22,500.00	15.00	11,250.00	0.00	0.00	0.00	0.00	11,250.00	264.23	168.75	0.00	3,739.07	4,397.05	6,852.95	
Facturador (a)	14,900.00	15.00	7,450.00	0.00	0.00	0.00	0.00	7,450.00	264.23	111.75	0.00	1,500.00	2,024.98	5,425.02	
Facturador (a)	14,221.23	14.00	6,636.57	0.00	0.00	0.00	0.00	6,636.57	264.23	106.66	0.00	700.00	1,213.10	5,423.47	
Facturador (a)	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	1,000.00	1,527.61	5,997.39	
Facturador (a)	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	750.00	1,263.10	5,847.52	
			48104.67	0	0	0	0	48104.67	1585.38	728.69	0	7889.07	11174.71	36929.96	
INSPECTOR DE CATASTRO	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	0.00	0.00	0.00	414.73	7,110.27	
INSPECTOR DE CATASTRO	17,013.95	15.00	8,506.98	0.00	0.00	0.00	0.00	8,506.98	264.23	127.60	0.00	0.00	561.97	7,945.01	
JEFE DE CATASTRO	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	264.23	165.00	0.00	2,898.40	3,547.63	7,452.37	
INSPECTOR DE CATASTRO	15,022.80	15.00	7,511.40	0.00	0.00	0.00	0.00	7,511.40	264.23	112.67	0.00	3,990.87	4,518.00	2,993.40	
ASISTENTE	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	120.00	0.00	1,500.00	2,044.23	5,955.77	
ENCUESTADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,500.00	2,013.10	5,097.52	
ENCUESTADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52	
ENCUESTADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52	
ENCUESTADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52	
			70985.86	0	0	0	0	70985.86	2378.07	951.91	0	9889.27	14638.96	56346.9	
JEFE- INGENIERIA	38,391.69	15.00	19,195.85	0.00	0.00	0.00	0.00	19,195.85	264.23	287.94	1,228.34	25.00	2,189.43	17,006.42	
SUPERVISOR PREVENTIVO DE RECLAMOS	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	0.00	527.61	6,997.39	
SECRETARIA	16,329.60	15.00	8,164.80	0.00	0.00	0.00	0.00	8,164.80	264.23	122.47	0.00	1,700.00	2,250.00	5,914.80	
ELECTRICISTA	15,120.13	15.00	7,560.07	0.00	0.00	0.00	0.00	7,560.07	264.23	113.40	0.00	0.00	528.83	7,031.24	
JEFE- INGENIERIA	55,000.00	15.00	27,500.00	0.00	0.00	0.00	0.00	27,500.00	264.23	412.50	2,864.26	0.00	4,090.99	23,409.01	
			69945.72	0	0	0	0	69945.72	1321.15	1049.19	4092.6	1725	9586.86	60358.86	
CHAPEADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	165.00	571.44	6,539.18	
CONTROL. DE VALVULAS	14,781.25	5.00	2,463.54	10.00	0.00	1,231.77	0.00	3,695.31	264.23	0.00	0.00	0.00	412.04	3,283.27	
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	8.00	0.00	985.42	0.00	8,376.05	264.23	110.86	0.00	1,020.50	1,543.40	6,832.65	
SUPERVISOR	17,160.66	15.00	8,580.33	22.00	0.00	3,146.12	0.00	11,726.45	264.23	128.70	0.00	3,386.16	3,950.70	7,775.75	
AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	4,702.65	5,215.75	1,894.87	
SUPERVISOR	20,679.79	15.00	10,339.90	0.00	0.00	0.00	0.00	10,339.90	264.23	155.10	0.00	8,557.60	9,183.73	1,156.17	
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	3,188.50	3,711.40	5,650.06	
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	1,850.91	2,373.81	6,987.65	
SUPERVISOR	22,000.00	15.00	11,000.00	22.00	0.00	4,033.33	0.00	15,033.33	264.23	165.00	0.00	200.00	849.23	14,184.10	
AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	2,300.00	2,813.10	4,297.52	
SUPERVISOR	15,050.00	14.50	7,274.17	0.00	0.00	0.00	0.00	7,274.17	264.23	0.00	0.00	2,157.85	2,572.58	4,701.59	
AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	1,240.50	1,646.94	5,463.68	
AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	5,930.43	6,443.53	667.09	
MOTORISTA	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	250.00	777.61	6,747.39	
FONTANERO	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	2,809.95	3,332.85	4,057.78	
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	2,026.72	2,549.62	6,811.84	
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	0.00	0.00	0.00	412.04	8,949.42	
FONTANERO	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	3,841.06	4,363.96	3,026.67	
CHAPEADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	1,678.91	2,085.35	5,025.27	
MOTORISTA	18,697.19	15.00	9,348.60	0.00	0.00	0.00	0.00	9,348.60	264.23	140.23	0.00	0.00	591.43	8,757.17	
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	3,941.59	4,464.49	4,896.97	
SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	2,859.66	3,387.27	4,137.73	
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	8.00	0.00	985.42	0.00	8,376.05	264.23	110.86	0.00	1,493.44	2,016.34	6,359.71	
FONTANERO	14,781.25	15.00	7												

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JEFE DE ELECTROMECANICA	42,099.30	15.00	21,049.65	0.00	0.00	0.00	0.00	21,049.65	264.23	315.74	1,593.54	0.00	2,594.50	18,455.15
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	3,000.00	3,522.90	5,838.56
FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,357.85	1,870.95	5,239.67
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	2,133.60	2,656.50	6,704.96
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	MYOB / Excel	7,390.63	264.23	110.86	0.00	2,816.67	3,339.57	4,051.06
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	3,379.12	3,902.02	5,459.44
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	0.00	522.90	8,838.56
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	5,502.70	6,025.60	3,335.86
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	3,308.83	3,831.73	5,529.73
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	3,665.26	4,178.36	2,932.26
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	3,224.38	3,747.28	3,643.35
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	0.00	522.90	8,838.56
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	0.00	522.90	8,838.56
FONTERO	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	0.00	522.90	6,867.73
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	612.99	1,126.09	5,984.53
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	4,382.56	4,895.66	2,214.96
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	25.00	1,678.29	985.42	0.00	10,054.34	264.23	110.86	0.00	400.00	922.90	9,131.44
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	0.00	522.90	8,838.56
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	1,200.00	1,722.90	7,638.56
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	0.00	522.90	8,838.56
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	1,000.00	1,522.90	7,838.56
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	0.00	522.90	8,838.56
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	0.00	3,941.67	0.00	11,332.30	264.23	110.86	0.00	500.00	1,022.90	10,309.40
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	0.00	522.90	8,838.56
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	0.00	522.90	8,838.56
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	0.00	1,970.83	0.00	9,361.46	264.23	110.86	0.00	600.00	1,122.90	6,267.73
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
			435790.65	463	1678.29	56621.91	0	494090.85	15061.11	9599.99	1593.54	101050.47	132484.36	361606.49
AUDITOR INTERNO	35,000.00	15.00	17,500.00	0.00	0.00	0.00	0.00	17,500.00	264.23	262.50	894.26	3,955.00	5,725.99	11,774.01
ASISTENTE	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	120.00	0.00	0.00	544.23	7,455.77
FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
JEFE ALCANTARILLADO	36,937.89	15.00	18,468.95	0.00	0.00	0.00	0.00	18,468.95	264.23	277.03	1,085.14	1,275.00	3,270.78	15,198.17
FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	4,556.06	5,069.16	2,041.46
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	3,200.00	3,606.44	3,504.18
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	2,016.75	2,529.85	4,580.77
SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	2,300.27	2,827.88	4,697.12
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	2,021.79	2,534.89	4,575.73
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	3,230.21	3,743.31	3,367.31
AYUDANTE LAGUNA TRATAMIENTO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	1,000.00	1,406.44	5,704.18
FONTERO	14,221.23	14.50	6,873.59	0.00	0.00	0.00	0.00	6,873.59	264.23	106.66	0.00	4,453.80	4,966.90	1,906.69
SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	113.21	0.00	0.00	528.38	7,018.71
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,222.51	1,735.61	5,375.01
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,750.00	2,263.10	4,847.52
AYUDANTE LAGUNA TRATAMIENTO	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	3,016.33	3,543.94	3,981.06
FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	5,136.43	5,649.53	1,461.09
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
AYUD. DE FONTERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,300.00	1,813.10	5,297.52
SUPERVISOR	15,594.17	15.00	7,797.09	0.00	0.00	0.00	0.00	7,797.09	264.23	116.96	0.00	2,627.86	3,164.99	4,632.10
SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	113.21	0.00	2,685.44	3,213.82	4,333.27
SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	113.21	0.00	4,844.62	5,373.00	2,174.09
ASEADOR DE CALLE	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	2,925.36	3,438.46	3,672.16
ASEADOR DE CALLE	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	5,961.20	6,332.09	778.53
ASEADOR DE CALLE	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	5,111.67	5,624.77	1,485.85
ASEADOR DE CALLE	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	1,217.52	1,623.96	5,486.66
ASEADOR DE CALLE	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	4,710.76	5,223.86	1,886.76
ASISTENTE	18,510.24	15.00	9,255.12	0.00	0.00	0.00	0.00	9,255.12	264.23	138.83	0.00	4,141.42	4,729.58	4,525.54
SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	2,928.00	3,455.61	4,069.39
SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	1,615.18	2,142.79	5,382.21
SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	2,521.79	3,049.40	4,475.60
SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	1,596.48	2,124.09	5,400.91
JEFE DE ASEO URBANO	25,000.00	15.00	12,500.00	0.00	0.00	0.00	0.00	12,500.00	264.23	187.50	0.00	500.00	1,201.73	11,298.27
ENCARGADA DE CONVENIOS	21,956.40	14.80	10,831.82	0.00	0.00	0.00	0.00	10,831.82	264.23	164.67	0.00	4,257.87	4,906.33	5,925.49
AUXILIAR	16,074.40	5.00	2,679.07	0.00	0.00	0.00	0.00	2,679.07	264.23	120.56	0.00	0.00	545.53	2,133.54
GERENTE GESTION Y RECUPERACIONES	54,800.00	15.00	27,400.00	0.00	0.00	0.00	0.00	27,400.00	264.23	411.00	2,844.56	1,500.00	5,567.79	21,832.21
AGENTE DE CONVENIOS	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	500.00	1,027.61	6,497.39
ASISTENTE	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	2,050.00	2,577.61	4,947.39
			346359.31	0	0	0	0	346359.31	10833.43	4961.6	4823.96	92129.32	119648.05	226711.26
SUPERVISOR	17,113.95	15.												

6/2/2023

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			110545.92	0	0	0	0	110545.92	3963.45	1668.88	0	29402.35	37259.8	73286.12
JEFE DE COBRANZA	31,392.32	15.00	15,696.16	0.00	0.00	0.00	0.00	15,696.16	264.23	235.44	567.40	0.00	1,067.07	14,629.09
			15696.16	0	0	0	0	15696.16	264.23	235.44	567.4	0	1067.07	14629.09
							MYOB / Excel							
OFIC.CALL CENTER	16,300.00	15.00	8,150.00	0.00	0.00	0.00	0.00	8,150.00	264.23	122.25	0.00	1,500.00	2,049.48	6,100.52
OFIC.CALL CENTER	15,831.72	15.00	7,915.86	0.00	0.00	0.00	0.00	7,915.86	264.23	118.74	0.00	0.00	541.29	7,374.57
			16065.86	0	0	0	0	16065.86	528.46	240.99	0	1500	2590.77	13475.09
MANTENIMIENTO GENERAL	17,069.11	15.00	8,534.56	0.00	0.00	0.00	0.00	8,534.56	264.23	128.02	0.00	2,708.79	3,271.73	5,262.83
COORDINADOR DE RELLENO SANITARIO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
AUX. DE CONTABILIDAD	17,633.37	15.00	8,816.69	0.00	0.00	0.00	0.00	8,816.69	264.23	132.25	0.00	3,705.00	4,277.81	4,538.88
CONTADOR DE EGRESOS	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	264.23	165.00	0.00	3,000.00	3,649.23	7,350.77
ASIST.CONTADOR	21,000.00	15.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00	264.23	157.50	0.00	7,949.59	8,581.32	1,918.68
CONTADORA GENERAL	44,000.00	15.00	22,000.00	0.00	0.00	0.00	0.00	22,000.00	264.23	330.00	1,066.64	1,000.00	3,100.87	18,899.13
AUX. DE CONTABILIDAD	15,831.72	5.00	2,638.62	0.00	0.00	0.00	0.00	2,638.62	264.23	118.74	0.00	0.00	541.29	2,097.33
ENCARGADO DE PRESUPUESTOS	15,500.00	5.00	2,583.33	0.00	0.00	0.00	0.00	2,583.33	264.23	116.25	0.00	0.00	535.48	2,047.85
AUX. DE CONTABILIDAD	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	0.00	527.61	6,997.39
CAJERA	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	2,133.27	2,660.88	4,864.12
AUX. DE CONTABILIDAD	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	4,065.00	4,578.10	2,532.52
AUX. DE CONTABILIDAD	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,169.99	1,683.09	5,427.53
			102455.06	0	0	0	0	102455.06	3170.76	1693.5	1066.64	25731.64	33920.51	68534.55
ASEADORA	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	4,981.47	5,387.91	1,722.71
MANTENIMIENTO GENERAL	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	475.05	881.49	6,229.13
AYUDANTE DE MANTENIMIENTO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
ASEADORA	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	5,933.95	6,447.05	663.57
ASEADORA	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	3,050.00	3,563.10	3,547.52
ADMINISTRADOR	27,000.00	15.00	13,500.00	0.00	0.00	0.00	0.00	13,500.00	264.23	202.50	0.00	400.00	1,136.73	12,363.27
ENCARGADO DE COMPRAS	17,000.00	14.80	8,386.67	0.00	0.00	0.00	0.00	8,386.67	264.23	127.50	0.00	1,000.00	1,561.73	6,824.94
MANTENIMIENTO GENERAL	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,600.00	2,113.10	4,997.52
ASEADORA	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,433.34	1,946.44	5,164.18
ASISTENTE	14,221.23	14.50	6,873.59	0.00	0.00	0.00	0.00	6,873.59	264.23	106.66	0.00	3,355.00	3,865.10	3,005.49
GUARDIA DE SEGURIDAD	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	2,233.34	2,604.23	4,506.39
GUARDIA DE SEGURIDAD	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,000.00	1,370.89	5,739.73
GUARDIA DE SEGURIDAD	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	500.00	870.89	6,239.73
GUARDIA DE SEGURIDAD	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,700.00	2,070.89	5,039.73
GUARDIA DE SEGURIDAD	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,200.00	1,570.89	5,539.73
GUARDIA DE SEGURIDAD	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,500.00	1,870.89	5,239.73
			121198.32	0	0	0	0	121198.32	4227.68	1609.92	0	30362.15	37777.43	83420.89
Aux.de Bodega	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,000.00	1,513.10	5,597.52
JEFE DE ALMACEN	17,000.00	14.50	8,216.67	0.00	0.00	0.00	0.00	8,216.67	264.23	127.50	0.00	900.00	1,461.73	6,754.94
			15327.29	0	0	0	0	15327.29	528.46	234.16	0	1900	2974.83	12352.46
JEFE DE INFORMATICA	28,000.00	15.00	14,000.00	0.00	0.00	0.00	0.00	14,000.00	264.23	210.00	316.79	4,816.50	5,887.52	8,112.48
ASISTENTE	15,831.72	15.00	7,915.86	0.00	0.00	0.00	0.00	7,915.86	264.23	118.74	0.00	600.00	1,141.29	6,774.57
			21915.86	0	0	0	0	21915.86	528.46	328.74	316.79	5416.5	7028.81	14887.05
			1553195.67	463	1678.29	56621.91	0	1611495.87	49146.78	22352.23	15899.77	335135.65	452761.82	1158734.05



AGUAS DE CHOLOMA S.A.
DE C.V.

RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 16/01/2023 AL 31/01/2023

NOMINA No.02

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	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	950.00	1,477.61	6,047.39	
ASISTENTE	19,334.00	15.00	9,667.00	0.00	0.00	0.00	0.00	9,667.00	264.23	145.01	0.00	3,516.72	4,119.30	5,547.70	
ASISTENTE	20,800.80	15.00	10,400.40	0.00	0.00	0.00	0.00	10,400.40	264.23	156.01	0.00	1,008.34	1,636.59	8,763.81	
GERENTE RECURSOS HUMANOS	35,000.00	15.00	17,500.00	0.00	0.00	0.00	0.00	17,500.00	264.23	262.50	526.10	4,565.00	5,967.83	11,532.17	
SUPERVISOR	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	120.00	0.00	2,350.00	2,894.23	5,105.77	
ASISTENTE	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52	
			60203.02	0	0	0	0	60203.02	1585.38	903.06	526.1	12390.06	16608.66	43594.36	
RELAC.PÚBLICA	31,034.73	15.00	15,517.37	0.00	0.00	0.00	0.00	15,517.37	264.23	232.76	540.98	600.00	1,948.32	13,569.05	
ASISTENTE	18,127.50	15.00	9,063.75	0.00	0.00	0.00	0.00	9,063.75	264.23	135.96	0.00	6,393.51	6,974.98	2,088.77	
EDICION Y DISEÑO	17,000.00	15.00	8,500.00	0.00	0.00	0.00	0.00	8,500.00	264.23	127.50	0.00	500.00	1,061.73	7,438.27	
			33081.12	0	0	0	0	33081.12	792.69	496.22	540.98	7493.51	9985.03	23096.09	
GERENTE COMERCIAL	50,000.00	13.80	23,000.00	0.00	0.00	0.00	0.00	23,000.00	264.23	375.00	2,371.76	3,351.37	6,862.36	16,137.64	
MOTORISTA	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	0.00	4,026.71	3,498.29	
DICTAMINADOR DE INSPECCIONES	17,959.68	15.00	8,979.84	0.00	0.00	0.00	0.00	8,979.84	264.23	134.70	0.00	1,400.00	1,978.53	7,001.31	
ASISTENTE	15,266.39	15.00	7,633.20	0.00	0.00	0.00	0.00	7,633.20	264.23	114.50	0.00	4,621.67	5,153.06	2,480.14	
DICTAMINADOR DE INSPECCIONES	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	120.00	0.00	2,500.00	3,044.23	4,955.77	
GESTIONADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52	
GESTIONADOR	14,221.23	14.85	7,039.51	0.00	0.00	0.00	0.00	7,039.51	264.23	106.66	0.00	0.00	513.10	6,526.41	
RECEPCIONISTA	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	1,100.09	1,627.70	5,897.30	
GESTIONADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52	
GESTIONADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513		

	Facturador (a)	16,264.95	15.00	8,132.48	0.00	0.00	0.00	0.00	8,132.48	264.23	121.99	0.00	200.00	748.87	7,383.61
	JEFE DE FACTURACION	22,500.00	15.00	11,250.00	0.00	0.00	0.00	0.00	11,250.00	264.23	168.75	0.00	3,739.07	4,397.05	6,852.95
	Facturador (a)	14,900.00	15.00	7,450.00	0.00	0.00	0.00	0.00	7,450.00	264.23	111.75	0.00	1,500.00	2,024.98	5,425.02
	Facturador (a)	14,221.23	14.00	6,636.57	0.00	0.00	0.00	0.00	6,636.57	264.23	106.66	0.00	600.00	1,113.10	5,523.47
6/2/2023	Facturador (a)	15,050.00	14.70	7,374.50	0.00	0.00	0.00	MYOB / Excel	7,374.50	264.23	112.88	0.00	1,000.00	1,527.61	5,846.89
	Facturador (a)	14,221.23	14.50	6,873.59	0.00	0.00	0.00	0.00	6,873.59	264.23	106.66	0.00	750.00	1,263.10	5,610.49
				47717.14	0	0	0	0	47717.14	1585.38	728.69	0	7789.07	11074.71	36642.43
	INSPECTOR DE CATASTRO	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	0.00	0.00	0.00	414.73	7,110.27
	INSPECTOR DE CATASTRO	17,013.95	15.00	8,506.98	0.00	0.00	0.00	0.00	8,506.98	264.23	127.60	0.00	0.00	561.97	7,945.01
	JEFE DE CATASTRO	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	264.23	165.00	0.00	2,898.40	3,547.63	7,452.37
	INSPECTOR DE CATASTRO	15,022.80	15.00	7,511.40	0.00	0.00	0.00	0.00	7,511.40	264.23	112.67	0.00	3,990.87	4,518.00	2,993.40
	ASISTENTE	16,000.00	15.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	264.23	120.00	0.00	1,500.00	2,044.23	5,955.77
	ENCUESTADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,500.00	2,013.10	5,097.52
	ENCUESTADOR	14,221.23	14.50	6,873.59	0.00	0.00	0.00	0.00	6,873.59	264.23	106.66	0.00	0.00	513.10	6,360.49
	ENCUESTADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
				63638.21	0	0	0	0	63638.21	2113.84	845.25	0	9889.27	14125.86	49512.35
	JEFE- INGENIERIA	38,391.69	15.00	19,195.85	0.00	0.00	0.00	0.00	19,195.85	264.23	287.94	1,228.34	25.00	2,189.43	17,006.42
	SUPERV. FONTANEROS	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	0.00	527.61	6,997.39
	ASISTENTE	16,329.60	15.00	8,164.80	0.00	0.00	0.00	0.00	8,164.80	264.23	122.47	0.00	1,700.00	2,250.00	5,914.80
	ELECTRICISTA	15,120.13	15.00	7,560.07	0.00	0.00	0.00	0.00	7,560.07	264.23	113.40	0.00	0.00	528.83	7,031.24
	GERENTE TECNICO	55,000.00	15.00	27,500.00	0.00	0.00	0.00	0.00	27,500.00	264.23	412.50	2,864.26	0.00	4,090.99	23,409.01
				69945.72	0	0	0	0	69945.72	1321.15	1049.19	4092.6	1725	9586.86	60358.86
	CHAPEADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	165.00	571.44	6,539.18
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	1,020.50	1,543.40	5,847.23
	SUPERVISOR	17,160.66	15.00	8,580.33	0.00	0.00	0.00	0.00	8,580.33	264.23	128.70	0.00	3,386.16	3,950.70	4,629.63
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	4,702.65	5,215.75	1,894.87
	SUPERVISOR	20,679.79	15.00	10,339.90	0.00	0.00	0.00	0.00	10,339.90	264.23	155.10	0.00	8,557.60	9,183.73	1,156.17
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	3,188.50	3,711.40	3,679.23
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	1,850.91	2,373.81	5,016.82
	SUPERVISOR	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	264.23	165.00	0.00	200.00	849.23	10,150.77
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	2,300.00	2,813.10	4,297.52
	SUPERVISOR	15,050.00	14.50	7,274.17	0.00	0.00	0.00	0.00	7,274.17	264.23	0.00	0.00	2,157.85	2,572.58	4,701.59
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	1,240.50	1,646.94	5,463.88
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	4.00	296.28	0.00	0.00	7,406.90	264.23	106.66	0.00	5,930.43	6,443.53	983.37
	MOTORISTA	15,050.00	15.00	7,525.00	13.00	1,395.26	0.00	0.00	8,920.26	264.23	112.88	0.00	250.00	777.61	8,142.65
	FONTANERO	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	2,809.95	3,332.85	4,057.78
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	2,026.72	2,549.62	4,841.01
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	0.00	412.04	6,978.59
	FONTANERO	14,781.25	15.00	7,390.63	11.50	1,231.77	0.00	0.00	8,622.40	264.23	110.86	0.00	3,841.06	4,363.96	4,258.44
	CHAPEADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	1,678.91	2,085.35	5,025.27
	MOTORISTA	18,697.19	15.00	9,348.60	14.50	1,850.24	0.00	0.00	11,198.84	264.23	140.23	0.00	0.00	591.43	10,607.41
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	3,941.59	4,464.49	2,926.14
	SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	650.00	8,175.00	264.23	112.88	0.00	3,059.66	3,587.27	4,587.73
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	1,493.44	2,016.34	5,374.29
	FONTANERO	14,781.25	15.00	7,390.63	3.00	230.96	0.00	0.00	7,621.59	264.23	110.86	0.00	2,250.00	2,772.90	4,848.69
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	0.00	522.90	6,867.73
	CONTROL. DE VALVULAS	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	3,488.28	4,001.38	3,109.24
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	3,377.45	3,890.55	3,220.07
	MOTORISTA	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	0.00	527.61	6,997.39
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	2,899.35	3,412.45	3,698.17
	JEFE DE ELECTROMECANICA	42,099.30	15.00	21,049.65	0.00	0.00	0.00	0.00	21,049.65	264.23	315.74	1,593.54	0.00	2,594.50	18,455.15
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	650.00	8,040.63	264.23	110.86	0.00	3,000.00	3,522.90	4,517.73
	FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,357.85	1,870.95	5,239.67
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	2,133.60	2,656.50	4,734.13
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	2,816.67	3,339.57	4,051.06
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	8.00	985.42	0.00	0.00	8,376.05	264.23	110.86	0.00	3,379.12	3,902.02	4,474.03
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	0.00	522.90	6,867.73
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	3,447.70	3,970.60	3,420.03
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	0.00	522.90	6,867.73
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	11.50	1,185.11	0.00	0.00	8,295.73	264.23	106.66	0.00	3,665.26	4,178.36	4,117.37
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	3,224.38	3,747.28	3,643.35
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	650.00	8,040.63	264.23	110.86	0.00	0.00	522.90	7,517.73
	CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	650.00	8,040.63	264.23	110.86	0.00	0.00	522.90	7,517.73
	FONTANERO	14,781.25	15.00	7,390.63	3.00	230.96	0.00	0.00	7,621.59	264.23	110.86	0.00	0.00	522.90	7,098.69

	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	2,021.79	2,534.89	4,575.73
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	3,230.21	3,743.31	3,367.31
	AYUDANTE LAGUNA TRATAMIENTO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	1,000.00	1,406.44	5,704.18
6/2/2023	FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	MYOB / Excel	7,110.62	264.23	106.66	0.00	2,903.80	3,416.90	3,693.72
	SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	113.21	0.00	0.00	528.38	7,018.71
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,222.51	1,735.61	5,375.01
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,750.00	2,263.10	4,847.52
	AYUDANTE LAGUNA TRATAMIENTO	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	3,016.33	3,543.94	3,981.06
	FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	5,136.43	5,649.53	1,461.09
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,650.00	2,163.10	4,947.52
	SUPERVISOR	15,594.17	15.00	7,797.09	0.00	0.00	0.00	0.00	7,797.09	264.23	116.96	0.00	2,627.86	3,164.99	4,632.10
	SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	113.21	0.00	2,685.44	3,213.82	4,333.27
	SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	113.21	0.00	4,844.62	5,373.00	2,174.09
	ASEADOR DE CALLE	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	4,475.36	4,988.46	2,122.16
	ASEADOR DE CALLE	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	5,758.20	6,129.09	981.53
	ASEADOR DE CALLE	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	1,217.52	1,623.96	5,486.66
	ASEADOR DE CALLE	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	4,825.76	5,338.86	1,771.76
	ASISTENTE	18,510.24	15.00	9,255.12	0.00	0.00	0.00	0.00	9,255.12	264.23	138.83	0.00	5,956.42	6,544.58	2,710.54
	SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	650.00	0.00	8,175.00	264.23	112.88	0.00	2,928.00	3,455.61	4,719.39
	SUPERVISOR	15,050.00	14.80	7,424.67	0.00	0.00	0.00	0.00	7,424.67	264.23	112.88	0.00	1,615.18	2,142.79	5,281.88
	SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	650.00	0.00	8,175.00	264.23	112.88	0.00	2,521.79	3,049.40	5,125.60
	SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	1,596.48	2,124.09	5,400.91
	JEFE DE ASEO URBANO	25,000.00	15.00	12,500.00	0.00	0.00	0.00	0.00	12,500.00	264.23	187.50	0.00	1,000.00	1,701.73	10,798.27
	ENCARGADA DE CONVENIOS	21,956.40	15.00	10,978.20	0.00	0.00	0.00	0.00	10,978.20	264.23	164.67	0.00	4,257.87	4,906.33	6,071.87
	GERENTE GESTION Y RECUPERACIONES	54,800.00	15.00	27,400.00	0.00	0.00	0.00	0.00	27,400.00	264.23	411.00	2,844.56	6,550.00	10,617.79	16,782.21
	AGENTE DE CONVENIOS	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	2,050.00	2,577.61	4,947.39
	ASISTENTE	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	2,050.00	2,577.61	4,947.39
				336236.43	0	0	0	1950	336186.43	10304.97	4734.38	4823.96	97764.7	124224.8	213961.63
	SUPERVISOR	17,113.95	15.00	8,556.98	0.00	0.00	0.00	0.00	8,556.98	264.23	128.35	0.00	2,950.06	3,513.78	5,043.20
	SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	2,159.35	2,686.96	4,838.04
	SUPERVISOR	15,400.00	15.00	7,700.00	0.00	0.00	0.00	0.00	7,700.00	264.23	115.50	0.00	2,602.20	3,135.93	4,564.07
	SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	1,967.66	2,495.27	5,029.73
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	2,906.44	3,419.54	3,691.08
	SUPERVISOR	16,030.12	15.00	8,015.06	0.00	0.00	0.00	0.00	8,015.06	264.23	120.23	0.00	4,631.67	5,176.43	2,838.63
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	4,362.30	4,875.40	2,235.22
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	2,546.45	3,059.55	4,051.07
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,599.51	2,112.61	4,998.01
	MOTORISTA	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	0.00	527.61	6,997.39
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
	AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
				103732	0	0	0	0	103732	3699.22	1556	0	25725.64	33055.48	70676.52
	JEFE DE COBRANZA	31,392.32	15.00	15,696.16	0.00	0.00	0.00	0.00	15,696.16	264.23	235.44	567.40	6,175.59	7,242.66	8,453.50
				15696.16	0	0	0	0	15696.16	264.23	235.44	567.4	6175.59	7242.66	8453.50
	OFIC.CALL CENTER	16,300.00	15.00	8,150.00	0.00	0.00	0.00	0.00	8,150.00	264.23	122.25	0.00	1,500.00	2,049.48	6,100.52
	OFIC.CALL CENTER	15,831.72	15.00	7,915.86	0.00	0.00	0.00	0.00	7,915.86	264.23	118.74	0.00	0.00	541.29	7,374.57
				16065.86	0	0	0	0	16065.86	528.46	240.99	0	1500	2590.77	13475.09
	MANTENIMIENTO GENERAL	17,069.11	15.00	8,534.56	0.00	0.00	0.00	650.00	9,184.56	264.23	128.02	0.00	2,708.79	3,271.73	5,912.83
	COORDINADOR DE RELLENO SANITARIO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
	AUX. DE CONTABILIDAD	17,633.37	15.00	8,816.69	0.00	0.00	0.00	0.00	8,816.69	264.23	132.25	0.00	3,705.00	4,277.81	4,538.88
	CONTADOR DE EGRESOS	22,000.00	15.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	264.23	165.00	0.00	2,956.45	3,605.68	7,394.32
	ASIST.CONTADOR	21,000.00	15.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00	264.23	157.50	0.00	7,949.59	8,581.32	1,918.68
	CONTADORA GENERAL	44,000.00	15.00	22,000.00	0.00	0.00	0.00	0.00	22,000.00	264.23	330.00	1,066.64	4,065.00	6,165.87	15,834.13
	AUX. DE CONTABILIDAD	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	0.00	527.61	6,997.39
	AUX. DE CONTABILIDAD	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	1,250.00	1,777.61	5,747.39
	AUX. DE CONTABILIDAD	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	4,065.00	4,578.10	2,532.52
	CONTADOR DE INGRESOS	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,169.99	1,683.09	5,427.53
				97283.11	0	0	0	650	97283.11	2642.3	1458.51	1066.64	27869.82	34981.92	62901.19
	ASEADORA	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	4,981.47	5,387.91	1,722.71
	MANTENIMIENTO GENERAL	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	0.00	496.44	6,704.18
	ASEADORA	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	5,616.67	6,125.77	980.85
	AYUDANTE DE MANTENIMIENTO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
	ASEADORA	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	5,933.95	6,447.05	663.57
	ASEADORA	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	3,050.00	3,563.10	3,547.52
	ADMINISTRADOR	27,000.00	15.00	13,500.00	0.00	0.00	0.00	0.00	13,500.00	264.23	202.50	0.00	400.00	1,136.73	12,363.27
	ENCARGADO DE COMPRAS	17,000.00	14.70	8,330.00	0.00	0.00	0.00	0.00</							

	Aux.de Bodega	14,221.23	15.00	7,110.62	0.00	0.00	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,500.00	2,013.10	5,097.52
	JEFE DE ALMACEN	17,000.00	14.40	8,160.00	0.00	0.00	0.00	0.00	0.00	8,160.00	264.23	127.50	0.00	900.00	1,461.73	6,698.27
				15270.62	0	0	0	0	0	15270.62	528.46	234.16	0	2400	3474.83	11795.79
6/2/2023	JEFE DE INFORMATICA	28,000.00	15.00	14,000.00	0.00	0.00	0.00	MYOB / Excel	0.00	14,000.00	264.23	210.00	316.79	4,816.50	5,887.52	8,112.48
	ASISTENTE	15,831.72	15.00	7,915.86	0.00	0.00	0.00	0.00	0.00	7,915.86	264.23	118.74	0.00	600.00	1,141.29	6,774.57
				21915.86	0	0	0	0	0	21915.86	528.46	328.74	316.79	5416.5	7028.81	14887.05
				1538705.7	146	11523.68	4578.05	8450		1563257.43	48089.86	21990.46	15899.77	357136.2	472713.52	1090543.91

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