



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

Choloma, Cortes, 02 de NOVIEMBRE 2022

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 PRESENTE AÑO DOS MIL VEINTIDÓS, 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 DOS DÍAS DEL MES DE NOVIEMBRE DEL AÑO DOS MIL VEINTIDÓS.



Licda. Verónica L. Castillo Menjívar
Gerente de Talento Humano



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

RESUMEN DE PLANILLA QUINCENAL

PERIODO DEL 01/10/2022 AL 15/10/2022
NOMINA No.19

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	Obser.
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	3,435.00	4,063.25	6,337.15	
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	0.00	5,110.00	5,986.73	11,513.27	
SUPERVISOR	16,000.00	15.00	8,000.00	10.00	1,333.33	0.00	0.00	9,333.33	264.23	120.00	0.00	800.00	1,344.23	7,989.10	
			45567.4	10	1333.33	0	0	46900.73	1056.92	683.52	0	12661.72	15513.51	31387.22	
RELAC.PUBLICA	31,034.73	15.00	15,517.37	0.00	0.00	0.00	0.00	15,517.37	264.23	232.76	670.63	200.00	1,677.97	13,839.40	
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	5,103.51	5,684.98	3,378.77	
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	670.63	5803.51	8424.68	24656.44	
SUPERVISOR	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	
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	2,538.71	3,351.37	7,029.31	17,970.69	
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	3,853.27	4,380.88	3,144.12	
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	1,200.00	1,778.53	7,201.31	
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	4,644.17	5,175.56	2,457.64	
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	1,500.00	2,044.23	5,955.77	
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	14.60	6,921.00	0.00	0.00	0.00	0.00	6,921.00	264.23	106.66	0.00	504.17	1,017.27	5,903.73	
RECEPCIONISTA	15,050.00	12.00	6,020.00	0.00	0.00	0.00	0.00	6,020.00	264.23	112.88	0.00	1,258.34	1,785.95	4,234.05	
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	470.84	983.94	6,126.68	
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	
			106046.52	0	0	0	0	106046.52	3170.76	1503.26	2538.71	16782.16	26149.7	79896.82	
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	21.12	3,739.07	4,418.17	6,831.83	
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	1,000.00	1,524.98	5,925.02	
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	1,033.34	1,546.44	5,564.18	
Facturador (a)	15,050.00	14.00	7,025.33	0.00	0.00	0.00	0.00	7,025.33	264.23	112.88	0.00	1,000.00	1,527.61	5,495.72	
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	
			48077.05	0	0	0	0	48077.05	1585.38	728.69	21.12	7722.41	11029.17	37047.88	
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	3,965.37	4,492.50	3,018.90	
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	
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	1,333.34	1,846.44	4,790.13	
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	
			62986.81	0	0	0	0	62986.81	2113.84	951.91	0	9697.11	14032.07	48954.74	
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	1,395.29	25.00	2,356.38	16,839.47	
SUPERVISOR PREVENTIVO DE RECLAM	15,050.00	15.00	7,525.00	0.00	1,003.33	0.00	0.00	8,528.33	264.23	112.88	0.00	0.00	527.61	8,000.72	
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	2,190.00	2,740.00	5,424.80	
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	3,031.21	0.00	4,257.94	23,242.06	
			69945.72	8	1003.33	0	0	70949.05	1321.15	1049.19	4426.5	2215	10410.76	60538.29	
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	20.00	615.89	1,847.66	0.00	9,854.18	264.23	0.00	0.00	0.00	412.04	9,442.14	
CONTROL DE VALVULAS	14,781.25	15.00	7,390.63	32.00	1,970.83	1,970.83	0.00	11,332.29	264.23	110.86	0.00	1,308.29	1,831.19	9,501.10	
SUPERVISOR	17,160.66	15.00	8,580.33	44.00	1,573.06	4,719.18	0.00	14,872.57	264.23	128.70	0.00	3,386.16	3,950.70	10,921.87	
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	2,721.73	3,234.83	3,875.79	
SUPERVISOR	20,679.79	15.00	10,339.90	24.00	0.00	4,135.96	0.00	14,475.86	264.23	155.10	0.00	8,580.10	9,206.23	5,269.63	
CONTROL DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	3,188.50	3,711.40	7,620.90	
CONTROL DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	1,755.71	2,278.61	9,053.69	
SUPERVISOR	22,000.00	15.00	11,000.00	44.00	2,016.67	6,050.00	0.00	19,066.67	264.23	165.00	0.00	200.00	849.23	18,217.44	
AYUD DE FONTANERO	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	2,300.00	2,813.10	3,823.47	
SUPERVISOR	15,050.00	11.50	5,262.50	0.00	1,442.29	0.00	0.00	6,704.79	264.23	0.00	0.00	2,367.02	2,865.54	5,839.25	
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	1,494.50	1,900.94	5,209.68	
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	5,943.50	6,456.60	6,542.02	
MOTORISTA	15,050.00	15.00	7,525.00	9.50	1,191.46	0.00	0.00	8,716.46	264.23	112.88	0.00	362.45	890.06	7,826.40	
FONTANERO	14,781.25	15.00	7,390.63	24.00	0.00	2,956.25	0.00	10,346.88	264.23	110.86	0.00	2,809.95	3,332.85	7,014.03	
CONTROL DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	2,026.72	2,549.62	8,782.68	
CONTROL DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	0.00	0.00	0.			

CONTROL. DE VALVULAS	14,221.23	15.00	7,110.62	32.00	948.08	2,844.25	0.00	10,902.95	264.23	106.66	0.00	4,421.28	4,934.38	5,968.57
AYU.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	2,899.95	3,413.05	3,697.57
MOTORISTA	15,050.00	15.00	7,525.00	5.00	423.29	0.00	0.00	7,948.29	264.23	112.88	0.00	0.00	527.61	7,420.68
AYU.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	2,899.95	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	1,760.49	0.00	2,761.45	18,286.20
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	3,000.00	3,522.90	7,809.40
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	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	2,550.00	3,072.90	8,259.40
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	2,816.67	3,339.57	7,992.73
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	3,877.78	4,400.68	6,931.62
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	1,632.27	2,155.17	9,177.13
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	4,820.20	5,343.10	5,989.20
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	3,308.83	3,831.73	3,558.90
AYU.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	2,844.25	0.00	9,954.87	264.23	106.66	0.00	3,667.76	4,200.86	5,754.01
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	16.00	985.42	0.00	0.00	9,361.47	264.23	110.86	0.00	2,924.38	3,447.28	5,914.19
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	0.00	522.90	10,809.40
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	0.00	522.90	10,809.40
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	0.00	522.90	6,867.73
AYU.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	612.99	1,126.09	5,984.53
AYU.DE FONTANERO	14,221.23	14.90	7,063.21	0.00	0.00	0.00	0.00	7,063.21	264.23	106.66	0.00	1,769.81	2,282.91	4,780.30
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	200.00	722.90	10,609.40
AYU.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	350.00	863.10	6,247.52
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	0.00	522.90	10,809.40
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	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	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	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	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	250.00	772.90	10,559.40
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	1,970.83	1,970.83	0.00	11,332.29	264.23	110.86	0.00	500.00	1,022.90	10,309.39
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	0.00	522.90	10,809.40
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	0.00	522.90	10,809.40
CONTROL. DE VALVULAS	14,781.25	15.00	7,390.63	32.00	985.42	2,956.25	0.00	11,332.30	264.23	110.86	0.00	0.00	522.90	10,809.40
AYU.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
			440447.11	1057.5	30418.51	105030.86	0	575896.48	15061.11	5959.99	1760.49	101830.52	133431.36	442465.12
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	1,061.21	4,551.67	6,489.61	11,010.39
ASISTENTE	16,000.00	14.55	7,760.00	0.00	0.00	0.00	0.00	7,760.00	264.23	120.00	0.00	516.67	1,060.90	6,699.10
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
JEFE ALCANTARRILLADO	36,937.89	15.00	18,468.95	0.00	0.00	0.00	0.00	18,468.95	264.23	277.03	1,252.10	1,275.00	3,437.74	15,031.21
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	5,007.41	5,520.51	1,590.11
AYU.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	3,200.00	3,606.44	3,504.18
AYU.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
AYU.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	2,016.75	2,529.85	4,580.77
SUPERVISOR	15,050.00	15.00	7,525.00	29.50	3,699.79	0.00	0.00	11,224.79	264.23	112.88	0.00	2,300.27	2,827.88	8,396.91
AYU.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	2,021.19	2,538.89	4,573.73
AYU.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	3,130.21	3,643.31	3,467.31
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
AYU.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	650.00	1,056.44	6,054.18
FONTANERO	14,221.23	15.00	7,110.62	19.00	0.00	2,251.69	0.00	9,362.31	264.23	106.66	0.00	2,903.80	3,416.90	5,945.41
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	7,018.17
AYU.DE FONTANERO	14,221.23	15.00	7,110.62	20.50	0.00	2,429.46	0.00	9,540.08	264.23	106.66	0.00	1,222.51	1,735.61	7,804.47
AYU.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	4,947.52
VIGILANTE DE BOMBA	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	2,998.33	3,525.94	3,999.06
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
AYU.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	5,493.93	6,007.03	1,103.59
AYU.DE FONTANERO	14,221.23	15.00	7,110.62	20.00	0.00	2,370.21	0.00	9,480.83	264.23	106.66	0.00	0.00	513.10	8,967.73
AYU.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	1,300.00	1,813.10	5,297.52
SUPERVISOR	15,094.17	15.00	7,547.09	3.00	0.00	398.85	0.00	8,186.94	264.23	116.96	0.00	3,222.15	3,759.28	4,427.66
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	12.00	0.00	1,509.42	0.00	9,056.51	264.23	113.21	0.00	5,305.56	5,833.94	3,222.57
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	4,990.91	5,504.01	1,606.61
ASEADOR DE CALLE	14,221.23	15.00	7,110.62	12.00	0.00	1,422.12	0.00	8,532.74	264.23	106.66	0.00	4,331.61	4,702.50	3,830.24
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	5,441.27	5,954.37	1,156.25
ASEADOR DE CALLE	14,221.23	15.00	7,110.62	12.00	0.00	1,422.12	0.00	8,532.74	264.23	0.00	0.00	1,217.52	1,623.96	6,908.78
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	3,765.69	4,278.79	2,831.83
ASISTENTE	18,510.24	15.00	9,255.12	0.00	0.00	0.00	0.00	9,255.12	264.23	136.83	0.00	6,361.42	6,945.58	2,305.54
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	19.50	274.35	2,006.67	0.00	9,806.02	264.23	112.88	0.00	2,281.85	2,809.46	6,996.56
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	2,941.93	3,469.54	4,055.46
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	14.70	12,250.00	0.00	0.00	0.00	0.00	12,250.00	264.23	187.50	0.00	0.00	701.73	11,548.27
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	3,783.94	4,432.40	6,545.80
AUXILIAR	16,074.40	15.00	8,037.20	0.00	0.00	0.00	0.00	8,037.20</						

SUPERVISOR	15,400.00	15.00	7,700.00	0.00	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	0.00	7,525.00	264.23	112.88	0.00	1,967.66	2,495.27	5,029.73
SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	3,500.00	4,027.61	3,497.39
AYUD.DE FONTANERO	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	2,606.44	3,119.54	3,991.08
SUPERVISOR	16,030.12	15.00	8,015.06	0.00	0.00	0.00	0.00	0.00	8,015.06	264.23	120.23	0.00	4,577.02	5,121.78	2,893.28
AYUD.DE FONTANERO	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	3,872.30	4,185.40	2,925.22
AYUD.DE FONTANERO	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	2,546.45	3,059.55	4,051.07
SUPERVISOR	15,050.00	15.00	7,525.00	0.00	0.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	1,615.00	2,142.61	5,382.39
MOTORISTA	15,050.00	15.00	7,525.00	0.00	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	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52
			90339.52	0	0	0	0	0	90339.52	3170.76	1355.12	0	29661.84	35994.5	54345.02
JEFE DE COBRANZA	31,392.32	15.00	15,696.16	0.00	0.00	0.00	0.00	0.00	15,696.16	264.23	235.44	0.00	6,175.59	6,675.26	9,020.90
			15696.16	0	0	0	0	0	15696.16	264.23	235.44	0	6175.59	6675.26	9020.9
OFIC.CALL CENTER	16,300.00	15.00	8,150.00	0.00	0.00	0.00	0.00	0.00	8,150.00	264.23	122.25	0.00	750.00	1,299.48	6,850.52
OFIC.CALL CENTER	15,831.72	14.00	7,388.14	0.00	0.00	0.00	0.00	0.00	7,388.14	264.23	118.74	0.00	0.00	541.29	6,846.85
			15538.14	0	0	0	0	0	15538.14	528.46	240.99	0	750	1840.77	13697.37
MANTENIMIENTO GENERAL	17,069.11	15.00	8,534.56	19.00	0.00	2,702.61	0.00	11,237.17	264.23	128.02	0.00	2,708.79	3,271.73	7,965.44	
COORDINADOR DE RELLENO SANITARI	14,221.23	15.00	7,110.62	19.00	0.00	2,251.69	0.00	9,362.31	264.23	106.66	0.00	0.00	513.10	8,849.21	
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	3,735.00	4,307.81	4,508.88	
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	2,075.00	2,724.23	8,275.77	
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	7,719.03	8,350.76	2,149.24	
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	1,258.21	8,000.00	3,092.44	18,907.56	
AUX. DE CONTABILIDAD	15,831.72	15.00	7,915.86	4.80	272.11	197.90	0.00	8,385.87	264.23	118.74	0.00	3,222.50	3,763.79	4,622.08	
ENCARGADO DE PRESUPUESTOS	15,500.00	15.00	7,750.00	7.80	266.41	581.25	0.00	8,597.66	264.23	116.25	0.00	3,285.00	3,820.48	4,777.18	
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	2,433.34	2,960.95	4,564.05	
AUX. DE CONTABILIDAD	14,221.23	15.00	7,110.62	3.30	133.32	177.77	0.00	7,421.71	264.23	106.66	0.00	2,060.00	2,573.10	4,848.61	
AUX. DE CONTABILIDAD	14,221.23	15.00	7,110.62	4.80	244.43	177.77	0.00	7,532.82	264.23	106.66	0.00	1,047.00	1,560.10	5,972.72	
			112898.97	58.7	916.27	6088.99	0	119904.23	3170.76	1693.5	1258.21	29085.66	37466.1	82438.13	
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	5,011.47	5,417.91	1,692.71	
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	406.44	6,704.18	
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	
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	
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	6,289.95	6,803.05	307.57	
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	3,000.00	3,513.10	3,597.52	
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	15.00	8,500.00	0.00	0.00	0.00	0.00	8,500.00	264.23	127.50	0.00	2,533.34	3,095.07	5,404.93	
MANTENIMIENTO GENERAL	14,221.23	15.00	7,110.62	3.00	222.21	0.00	0.00	7,332.83	264.23	106.66	0.00	3,100.00	3,613.10	3,719.73	
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	500.00	1,013.10	6,097.52	
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	1,000.00	1,513.10	5,597.52	
MANTENIMIENTO GENERAL	14,221.23	15.00	7,110.62	1.00	74.07	0.00	0.00	7,184.69	264.23	106.66	0.00	1,133.34	1,646.44	5,538.25	
GUARDIA DE SEGURIDAD	14,221.23	15.00	7,110.62	12.00	0.00	1,422.12	0.00	8,532.74	264.23	106.66	0.00	1,000.00	1,370.89	7,161.85	
GUARDIA DE SEGURIDAD	14,221.23	15.00	7,110.62	15.00	0.00	1,777.65	0.00	8,888.27	264.23	106.66	0.00	1,000.00	1,370.89	7,517.38	
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	1,000.00	1,370.89	5,739.73	
GUARDIA DE SEGURIDAD	14,221.23	15.00	7,110.62	22.00	0.00	2,607.23	0.00	9,717.85	264.23	106.66	0.00	600.00	970.89	8,746.96	
GUARDIA DE SEGURIDAD	14,221.23	15.00	7,110.62	36.00	0.00	4,286.37	0.00	11,376.99	264.23	106.66	0.00	1,000.00	1,370.89	10,006.10	
			136184.3	89	296.28	10073.37	0	146553.95	4756.14	1829.46	0	29018.1	37474.09	109079.86	
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	15.00	8,500.00	0.00	0.00	0.00	0.00	8,500.00	264.23	127.50	0.00	3,193.34	3,755.07	4,744.93	
			15610.62	0	0	0	0	15610.62	528.46	234.16	0	4193.34	5268.17	10342.45	
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	430.34	5,308.34	6,492.91	7,507.09	
ASISTENTE	15,831.72	15.00	7,915.86	1.50	0.00	197.90	0.00	8,113.76	264.23	118.74	0.00	766.67	1,307.96	6,805.80	
			21915.86	1.5	0	197.9	0	22113.76	528.46	328.74	430.34	6075.01	7800.87	14312.89	
			1592938.87	1372.2	34242.07	138892.45	0	1766073.39	49939.47	22678.43	16352.79	366614.43	486247.43	1279825.96	



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

RESUMEN DE PLANILLA QUINCENAL
PERIODO DEL 16/10/2022 AL 31/10/2022
NOMINA No.20

Cargo	Sueldo Mensual	Dias Trabajados	Sueldo Quincenal	Extras Cantidad	Extras Valor Lps	Feriado	Otros Ingresos	Total Ingresos	IHSS	RAP	ISR	Otas Deducciones	Total Deducion	Neto a PAGAR	Observaciones
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	3,436.50	4,063.25	6,337.15	
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	0.00	2,000.00	2,876.73	14,623.27	
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	
			45567.4	0	0	0	0	45567.4	1056.92	683.52	0	9751.72	12403.51	33163.89	
RELAC.PUBLICA	31,034.73	15.00	15,517.37	0.00	0.00	0.00	0.00	15,517.37	264.23	232.76	670.63	200.00	1,677.97	13,839.40	
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	5,611.01	6,192.48	2,871.27	
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	670.63	6311.01	8932.18	24148.94	

SUPERVISOR	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
GERENTE COMERCIAL	50,000.00	15.00	25,000.00	0.00	0.00	0.00	25,000.00	264.23	375.00	2,538.71	3,351.37	7,029.31	17,970.69	
MOTORISTA	15,050.00	15.00	7,525.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	3,853.27	4,380.88	3,144.12	
DICTAMINADOR DE INSPECCIONES	17,959.68	15.00	8,979.84	0.00	0.00	0.00	8,979.84	264.23	134.70	0.00	1,200.00	1,778.53	7,201.31	
ASISTENTE	15,266.39	13.70	6,971.65	0.00	0.00	0.00	6,971.65	264.23	114.50	0.00	4,644.17	5,175.56	1,796.09	
DICTAMINADOR DE INSPECCIONES	16,000.00	15.00	8,000.00	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	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	7,110.62	264.23	106.66	0.00	504.17	1,017.27	6,093.35	
RECEPCIONISTA	15,050.00	15.00	7,525.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	1,258.34	1,785.95	5,739.05	
GESTIONADOR	14,221.23	12.00	5,688.49	0.00	0.00	0.00	5,688.49	264.23	106.66	0.00	0.00	513.10	5,175.39	
GESTIONADOR	14,221.23	12.00	5,688.49	0.00	0.00	0.00	5,688.49	264.23	106.66	0.00	470.84	983.94	4,704.55	
GESTIONADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52	
			104235.33	0	0	0	104235.33	3170.76	1503.26	2538.71	17282.16	26649.7	77585.63	
Facturador (a)	16,264.95	15.00	8,132.48	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	11,250.00	264.23	168.75	21.12	3,739.07	4,418.17	6,831.83	
Facturador (a)	14,900.00	15.00	7,450.00	0.00	0.00	0.00	7,450.00	264.23	111.75	0.00	1,000.00	1,524.98	5,925.02	
Facturador (a)	14,221.23	15.00	7,110.62	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,033.34	1,546.44	5,564.18	
Facturador (a)	15,050.00	14.70	7,374.50	0.00	0.00	0.00	7,374.50	264.23	112.88	0.00	1,000.00	1,527.61	5,846.89	
Facturador (a)	14,221.23	15.00	7,110.62	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	750.00	1,263.10	5,847.52	
			48428.22	0	0	0	48428.22	1585.38	728.69	21.12	7722.41	11029.17	37399.05	
INSPECTOR DE CATASTRO	17,013.95	15.00	8,506.98	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	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	7,511.40	264.23	112.67	0.00	3,965.37	4,492.50	3,018.90	
ASISTENTE	16,000.00	15.00	8,000.00	0.00	0.00	0.00	8,000.00	264.23	120.00	0.00	1,500.00	2,044.23	5,955.77	
GESTIONADOR	14,221.23	15.00	7,110.62	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	1,333.34	1,846.44	5,264.18	
ENCUESTADOR	14,221.23	15.00	7,110.62	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	7,110.62	264.23	106.66	0.00	0.00	513.10	6,597.52	
ENCUESTADOR	14,221.23	14.00	6,636.57	0.00	0.00	0.00	6,636.57	264.23	106.66	0.00	0.00	513.10	6,123.47	
			62986.81	0	0	0	62986.81	2113.84	951.91	0	9697.11	14032.07	48954.74	
JEFE-INGENIERIA	38,391.69	15.00	19,195.85	0.00	0.00	0.00	19,195.85	264.23	287.94	1,395.29	25.00	2,356.38	16,839.47	
SUPERVISOR PREVENTIVO DE RECLAM	15,050.00	15.00	7,525.00	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	8,164.80	264.23	122.47	0.00	1,600.00	2,150.00	6,014.80	
ELECTRICISTA	15,120.13	15.00	7,560.07	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	27,500.00	264.23	412.50	3,031.21	0.00	4,257.94	23,242.06	
			69945.72	0	0	0	69945.72	1321.15	1049.19	4426.5	1625	9820.76	60124.96	
CHAPEADOR	14,221.23	15.00	7,110.62	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	7,390.63	264.23	0.00	0.00	0.00	412.04	6,978.59	
CONTROL DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	1,308.29	1,831.19	5,559.44	
SUPERVISOR	17,160.66	15.00	8,580.33	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	7,110.62	264.23	106.66	0.00	2,721.73	3,234.83	3,875.79	
SUPERVISOR	20,679.79	15.00	10,339.90	0.00	0.00	0.00	10,339.90	264.23	155.10	0.00	8,580.10	9,206.23	1,133.67	
CONTROL DE VALVULAS	14,781.25	15.00	7,390.63	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	7,390.63	264.23	110.86	0.00	1,757.71	2,278.61	5,112.02	
SUPERVISOR	22,000.00	15.00	11,000.00	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	7,110.62	264.23	106.66	0.00	2,300.00	2,813.10	4,297.52	
SUPERVISOR	15,050.00	15.00	7,525.00	15.00	1,457.98	0.00	8,982.98	264.23	0.00	0.00	2,387.02	2,817.75	6,181.23	
AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	7,110.62	264.23	0.00	0.00	1,494.50	1,900.94	5,209.68	
AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	5,943.50	6,456.60	654.02	
MOTORISTA	15,050.00	15.00	7,525.00	0.00	0.00	0.00	7,525.00	264.23	112.88	0.00	0.00	527.61	6,997.39	
FONTANERO	14,781.25	15.00	7,390.63	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	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	7,390.63	264.23	0.00	0.00	0.00	412.04	6,978.59	
FONTANERO	14,781.25	15.00	7,390.63	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	3,252.56	3,775.46	3,615.17	
CHAPEADOR	14,221.23	15.00	7,110.62	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	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	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	650.00	8,175.00	264.23	112.88	0.00	4,942.77	5,470.38	2,704.62	
CONTROL DE VALVULAS	14,781.25	15.00	7,390.63	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	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	2,250.00	2,772.90	4,617.73	
CONTROL DE VALVULAS	14,781.25	15.00	7,390.63	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	7,110.62	264.23	106.66	0.00	3,396.28	3,909.38	3,201.24	
AYUD.DE FONTANERO	14,221.23	15.00	7,110.62	0.00	0.00	0.00	7,110.62	264.23	106.66	0.00	2,899.95	3,413.05	3,697.57	
MOTORISTA	15,050.00	15.00	7,525.00	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	14.50	6,873.59	0.00	0.00	0.00	6,873.59	264.23	106.66	0.00	2,899.35	3,412.45	3,461.14	
JEFE DE ELECTROMECANICA	42,099.30	15.00	21,049.65	0.00	0.00	0.00	21,049.65	264.23	315.74	1,760.49	0.00	2,761.45	18,288.20	
CONTROL DE VALVULAS	14,781.25	15.00	7,390.63	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	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	7,390.63	264.23	110.86	0.00	2,550.00	3,072.90	4,317.73	
CONTROL DE VALVULAS	14,781.25	15.00	7,390.63	0.00	0.00	0.00	7,390.63	264.23	110.86	0.00	2,816.67	3,339.57	4,05	

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	1,000.00	1,522.90	5,867.73
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	250.00	772.90	7,267.73
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	500.00	1,022.90	6,367.73
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	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	0.00	522.90	6,867.73
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	650.00	1,172.90	6,867.73
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	0.00	513.10	6,597.52
			440731.54	15	1457.98	0	6500	448689.52	15061.11	5959.99	1760.49	100830.57	132431.41	316258.11
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	1,061.21	4,551.67	6,489.61	11,010.39
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	516.67	1,060.90	6,939.10
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
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	1,252.10	1,275.00	3,437.74	15,031.21
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	2,922.41	3,435.51	3,675.11
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	3,200.00	3,606.44	3,504.18
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	2,016.75	2,529.85	4,580.77
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	2,300.27	2,827.88	5,347.12
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	3,130.21	3,643.31	3,467.31
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	650.00	1,056.44	6,054.18
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	2,903.80	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
VIGILANTE DE BOMBA	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	2,998.33	3,525.94	3,999.06
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	3,921.43	4,434.53	2,676.09
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	1,300.00	1,813.10	5,297.52
SUPERVISOR	15,094.17	15.00	7,547.09	0.00	0.00	0.00	0.00	7,547.09	264.23	116.96	0.00	3,222.15	3,759.28	4,037.81
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	2,686.44	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	5,305.56	5,833.94	1,713.15
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	4,990.91	5,504.01	1,606.61
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	4,331.61	4,702.50	2,408.12
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	5,953.77	6,466.87	643.75
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	3,715.69	4,228.79	2,881.83
ASISTENTE	16,510.24	15.00	8,255.12	0.00	0.00	0.00	0.00	8,255.12	264.23	138.83	0.00	6,361.42	6,945.58	2,305.24
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	2,926.00	3,455.61	4,719.39
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	2,281.85	2,809.46	4,715.54
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	2,941.93	3,469.54	4,705.46
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	14.70	12,250.00	0.00	0.00	0.00	0.00	12,250.00	264.23	187.50	0.00	500.00	1,201.73	11,048.27
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	3,783.94	4,432.40	6,545.80
AUXILIAR	16,074.40	15.00	8,037.20	0.00	0.00	0.00	0.00	8,037.20	264.23	120.56	0.00	3,835.16	4,380.69	3,656.51
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
GERENTE GESTION Y RECUPERACIONE	54,800.00	15.00	27,400.00	0.00	0.00	0.00	0.00	27,400.00	264.23	411.00	2,933.48	6,660.00	10,816.71	16,583.29
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	2,305.84	2,833.45	4,691.55
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	1,355.00	1,882.61	5,642.39
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
			380293.33	0	0	0	1950	382243.33	11890.35	5388.24	5246.79	104252.62	134246.58	247996.75
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	4,256.42	4,820.14	3,736.84
SUPERVISOR	15,050.00	14.00	7,023.33	0.00	0.00	0.00	0.00	7,023.33	264.23	112.88	0.00	2,318.35	2,845.96	4,177.37
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
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	3,500.00	4,027.61	3,497.39
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	2,836.44	3,119.54	3,991.08
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	4,577.02	5,121.78	2,893.28
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	3,672.30	4,185.40	2,925.22
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
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	1,615.00	2,142.61	5,382.39
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
			89837.85	0	0	0	0	89837.85	3170.76	1355.12	0	29661.84	35994.5	53843.35
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	0.00	4,512.93	5,012.60	10,883.56
			15696.16	0	0	0	0	15696.16	264.23	235.44	0	4512.93	5012.6	10683.56
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	750.00	1,299.48	6,850.52
OFIC.CALL CENTER	15,831.72	15.00	7,915.86	0.00	0.00	0.00</								

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	3,735.00	4,307.81	4,508.88
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	2,000.00	2,649.23	8,350.77
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	6,947.09	7,578.82	2,921.18
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	1,258.21	800.00	3,092.44	18,907.56
AUX. DE CONTABILIDAD	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	3,222.50	3,763.79	4,152.07
ENCARGADO DE PRESUPUESTOS	15,500.00	15.00	7,750.00	0.00	0.00	0.00	0.00	7,750.00	264.23	116.25	0.00	2,772.50	3,307.98	4,442.02
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	1,983.34	2,510.95	5,014.05
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	2,060.00	2,573.10	4,537.52
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	800.00	1,313.10	5,797.52
			112898.97	0	0	0	650	113548.97	3170.76	1693.5	1258.21	27029.22	35409.66	78139.31
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	5,011.47	5,417.91	1,892.71
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	406.44	6,704.18
AYUDANTE DE MANTENIMIENTO	14,221.23	14.90	7,063.21	0.00	0.00	0.00	0.00	7,063.21	264.23	106.66	0.00	0.00	513.10	6,550.11
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
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	5,264.95	5,778.05	1,332.57
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	3,000.00	3,513.10	3,597.52
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	14.90	8,443.33	0.00	0.00	0.00	0.00	8,443.33	264.23	127.50	0.00	3,118.34	3,680.07	4,763.26
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	3,100.00	3,613.10	3,497.52
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	500.00	1,013.10	6,097.52
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	1,000.00	1,513.10	5,597.52
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	10.00	1,185.10	0.00	0.00	8,295.72	264.23	106.66	0.00	1,000.00	1,370.89	6,924.83
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	1,000.00	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	600.00	970.89	6,139.73
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
			128969.6	10	0	1185.1	0	130154.7	4491.91	1722.8	0	27944.76	35887.65	94267.05
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	15.00	8,500.00	0.00	0.00	0.00	0.00	8,500.00	264.23	127.50	0.00	3,193.34	3,755.07	4,744.93
			15610.62	0	0	0	0	15610.62	528.46	234.16	0	4193.34	5268.17	10342.45
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	430.34	5,308.34	6,492.91	7,507.09
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	766.67	1,307.96	6,607.90
			21915.86	0	0	0	0	21915.86	528.46	328.74	430.34	6075.01	7800.87	14114.99
			1586264.39	25	1457.98	1185.1	9100	1598007.47	49675.24	22571.77	16352.79	357639.7	476759.6	1121247.87