



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

Choloma, Cortes, 10 de ABRIL 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 LAS PLANILLAS OFICIALES DEL MES DE MARZO DEL AÑO DOS MIL VEINTITRES (03/2023), 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 DIEZ DIAS DEL MES DE ABRIL DEL AÑO DOS MIL VEINTITRES.



Licda. Verónica L. Castillo Menjívar  
Gerente de Talento Humano



**AGUAS DE CIOTOMA S.A. RESUMEN DE PLANILLA QUINCENAL**  
DE C.V.  
PERIODO DEL 01/03/2023 AL 15/03/2023  
NOMINA No.05

Table with columns: Cargo, Sueldo Mensual, Dias Trabajados, Sueldo Quincenal, Extras Cantidad, Extras Valor Lps, Feriado, Otros Ingresos, Total Ingresos, IHSS, RAP, ISR, Total Deduciones, Total Deducion, Neto a PAGAR, Observaciones. Rows include various job titles like MOTORISTA, ASISTENTE, GERENTE RECURSOS HUMANOS, SUPERVISOR, ASISTENTE, RELAC PÚBLICA, etc., with their respective salaries and deductions.





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	3,700.00	4,272.81	4,543.88
CONTADOR DE EGRESOS	23,584.00	15.00	11,792.00	0.00	0.00	0.00	0.00	11,792.00	264.23	176.88	0.00	1,500.00	2,176.95	9,615.05
ASIST. CONTADOR	22,646.40	15.00	11,323.20	0.00	0.00	0.00	0.00	11,323.20	264.23	169.85	0.00	7,972.09	8,632.63	2,650.57
GERENTE FINANCIERO	46,000.00	15.00	23,000.00	0.00	0.00	0.00	0.00	23,000.00	264.23	345.00	1,066.64	4,575.00	6,710.87	16,269.13
CONTADOR GENERAL	37,000.00	15.00	18,500.00	0.00	0.00	0.00	0.00	18,500.00	264.23	277.50	894.26	3,950.00	5,755.99	12,744.01
AUX. DE CONTABILIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	0.00	537.48	7,269.58
AUX. DE CONTABILIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	2,000.00	2,537.48	5,269.58
AUX. DE CONTABILIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	2,537.50	3,074.98	4,732.08
CONTADOR DE INGRESOS	15,614.11	15.00	7,807.06	4.50	365.96	0.00	0.00	8,173.02	264.23	117.11	0.00	1,700.00	2,237.48	5,935.54
AUX. DE CONTABILIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	0.00	537.48	7,269.58
			<b>130733.86</b>	<b>4.5</b>	<b>365.96</b>	<b>0</b>	<b>0</b>	<b>131099.82</b>	<b>3170.76</b>	<b>1961.03</b>	<b>1969.9</b>	<b>30643.38</b>	<b>40550.73</b>	<b>90749.09</b>
ASEADORA	15,614.11	14.50	7,546.82	0.00	0.00	0.00	0.00	7,546.82	264.23	0.00	0.00	4,976.47	5,388.84	2,149.58
MANTENIMIENTO GENERAL	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	0.00	0.00	0.00	420.37	7,386.69
ASEADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	5,141.71	6,678.19	2,127.87
AYUDANTE DE MANTENIMIENTO	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	0.00	537.48	7,269.58
ASEADOR	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	4,673.04	5,210.52	2,598.54
ASEADORA	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	6,611.45	7,148.93	658.13
ASEADORA	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	3,050.00	3,587.48	4,219.58
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	18,278.40	15.00	9,139.20	0.00	0.00	0.00	0.00	9,139.20	264.23	137.09	0.00	4,737.58	5,321.68	3,817.52
MANTENIMIENTO GENERAL	16,750.82	15.00	8,375.41	8.52	743.32	0.00	0.00	9,118.73	264.23	125.63	0.00	1,600.00	2,157.37	6,961.36
ASISTENTE	16,726.33	15.00	8,363.17	0.00	0.00	0.00	0.00	8,363.17	264.23	125.54	0.00	3,350.00	3,907.15	4,462.02
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	1,600.00	1,981.34	5,825.72
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	2,550.00	2,931.34	4,875.72
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	1,000.00	1,381.34	6,425.72
GUARDIA DE SEGURIDAD	15,614.11	14.60	7,598.87	0.00	0.00	0.00	0.00	7,598.87	264.23	117.11	0.00	700.00	1,081.34	6,517.53
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	1,200.00	1,581.34	6,225.72
GUARDIA DE SEGURIDAD	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	1,500.00	1,881.34	5,925.72
AYUDANTE DE MANTENIMIENTO	15,614.11	15.00	7,807.06	17.55	1,868.81	0.00	0.00	9,675.87	264.23	117.11	0.00	0.00	537.48	9,138.39
			<b>148214.19</b>	<b>26.07</b>	<b>2612.13</b>	<b>0</b>	<b>0</b>	<b>150826.32</b>	<b>4756.14</b>	<b>1996.08</b>	<b>0</b>	<b>43090.25</b>	<b>51879.26</b>	<b>98847.06</b>
Asa de Biología	15,614.11	15.00	7,807.06	0.00	0.00	0.00	0.00	7,807.06	264.23	117.11	0.00	1,500.00	2,037.48	5,769.58
JEFE DE ALMACEN	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	2,950.00	3,559.23	7,400.77
			<b>18807.06</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18807.06</b>	<b>528.46</b>	<b>282.11</b>	<b>0</b>	<b>4450</b>	<b>5636.71</b>	<b>13170.35</b>
JEFE DE INFORMATICA	34,000.00	15.00	17,000.00	0.00	0.00	0.00	0.00	17,000.00	264.23	255.00	316.79	4,816.50	5,992.52	11,007.48
ASISTENTE	17,098.26	15.00	8,549.13	15.00	1,816.69	0.00	0.00	10,365.82	264.23	128.24	0.00	600.00	1,163.45	9,202.37
			<b>25489.13</b>	<b>15</b>	<b>1816.69</b>	<b>0</b>	<b>0</b>	<b>27365.82</b>	<b>528.46</b>	<b>383.24</b>	<b>316.79</b>	<b>5416.5</b>	<b>7155.97</b>	<b>20209.85</b>
			<b>1667876.34</b>	<b>224.07</b>	<b>24834.3</b>	<b>0</b>	<b>0</b>	<b>1692710.64</b>	<b>48354.09</b>	<b>23964.51</b>	<b>15899.77</b>	<b>344093.25</b>	<b>464596.75</b>	<b>128113.89</b>