



AGUAS DE JUTICALPA
NOMINA SALARIAL DEL PERSONAL PERMANENTE
 PERIODO DE MARZO 2023

No	PUESTO	SALARIO MENSUAL	PERIODO			SALARIO DEVENGADO	CUIOTA PATRONAL IHSS	DEDUCCIONES			TOTAL DEDUC.	TOTAL SALARIO NETO
			DEL	AL	DIAS TRAB			IHSS	SOLV. MUNICIP.	OTROS		
1	Operador de Represa	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
		14,809.62			30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
2	Electricista	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
3	Operador de pozo	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
4	Valvulero	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
5	Ayudante de fontaneria	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
6	Fontanero	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
7	Valvulero	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
8	Ayudante de fontaneria	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
9	Ayudante de fontaneria	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
10	Fontanero	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
11	Ayudante de fontaneria	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
12	Ayudante de fontaneria	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
13	Ayudante de fontaneria	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
14	Operador de cisterna	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
15	Operador de cisterna	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
16	Operador de Pozo	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
17	Operador de Pozo	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
		236,953.92			480	236,953.92	12,059.52	5,864.16	0.00	0.00	5,864.16	231,089.76
18	Atencion al usuario	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
		14,809.62			30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
19	Facturacion	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
20	Jefe de comerciales	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	0.00	0.00	0.00	0.00	14,809.62
21	Lector	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
22	Lector	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
		59,238.48			120	59,238.48	3,014.88	1,099.53	0.00	0.00	1,099.53	58,138.95
23	Gerente General	20,000.00	1/3/2023	31/3/2023	30	20,000.00	753.72	366.51	0.00	0.00	366.51	19,633.49
24	Jefe de Recursos Humanos	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
25	Encargado de Bodega	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11



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			DEL	AL	DIAS TRAB			IHSS	SOLV. MUNICIP.	OTROS		
25	Encargado de Bodega	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
26	Aseadora	14,809.62	1/3/2023	31/3/2023	30	14,809.62	753.72	366.51	0.00	0.00	366.51	14,443.11
27	Recuperacion de Mora	20,000.00	1/3/2023	31/3/2023	30	20,000.00	753.72	366.51	0.00	0.00	366.51	19,633.49
		84,428.86			150	84,428.86	3,768.60	1,832.55	0.00	0.00	1,832.55	82,596.31
		L. 410,240.50			810	L. 410,240.50	L. 20,350.44	L. 9,529.26	L. 0.00	L. 0.00	L. 9,529.26	L. 400,711.24

NOTA: EL OFICIAL DE ACCESO A LA INFORMACION PUBLICA NO APARECE EN PLANILLA POR SER EMPLEADO MUNICIPAL, ASIGNADO A ESTA INSTITUCION.


ING. ZENIA MAYDEE MOLINA CARRASCO
Gerente General




OSCAR MARADIAGA
JEFE DE RECURSOS HUMANOS

