



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

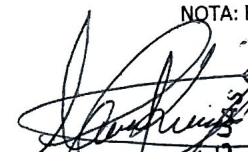
No	PUESTO	SALARIO MENSUAL	PERIODO			SALARIO DEVENGADO	CUIOTA PATRONAL IHSS	DEDUCCIONES			TOTAL DEDUC.	TOTAL SALARIO NETO
			DEL	AL	DIAS TRAB			IHSS	SOLV. MUNICIP.	OTROS		
1	Operador de Represa	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
	SUB TOTAL ACCIONES DE PROT. DE CUENCAS	15,056.45			30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
2	Jefe de mantenimiento y operación	17,000.00	01/12/2023	31/12/2023	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Electricista	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
4	Operador de pozo	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	2,708.16	3,074.67	11,981.78
5	Valvulero	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
6	Ayudante de fontanería	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
7	Fontanero	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
8	Valvulero	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
9	Ayudante de fontanería	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
10	Ayudante de fontanería	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
11	Fontanero	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
12	Ayudante de fontanería	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
13	Ayudante de fontanería	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
14	Ayudante de fontanería	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
15	Operador de cisterna	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
16	Operador de cisterna	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
17	Operador de Pozo	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
18	Operador de Pozo	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
	SUB TOTAL DIST. Y ELEVACION DE AGUA	257,903.20			480	240,903.20	12,059.52	5,864.16	0.00	2,708.16	8,572.32	232,330.88
19	Atencion al usuario	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
	SUB TOTAL ATENCION AL CLIENTE	15,056.45			30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
20	Facturacion	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
21	Jefe de comerciales	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
22	Lector	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
23	Lector	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
	SUB TOTAL LECTURA FACT. Y COBRANZA	60,225.80			120	60,225.80	3,014.88	1,466.04	0.00	0.00	1,466.04	58,759.76



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No	PUESTO	SALARIO MENSUAL	PERIODO			SALARIO DEVENGADO	CUIOTA PATRONAL IHSS	DEDUCCIONES			TOTAL DEDUC.	TOTAL SALARIO NETO
			DEL	AL	DIAS TRAB			IHSS	SOLV. MUNICIP.	OTROS		
24	Relaciones Publicas	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
25	Encargado de Bodega	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
26	Aseadora	15,056.45	01/12/2023	31/12/2023	30	15,056.45	753.72	366.51	0.00	0.00	366.51	14,689.94
27	Recuperacion de Mora	20,000.00	01/12/2023	31/12/2023	30	20,000.00	753.72	366.51	0.00	0.00	366.51	19,633.49
28	Gerente General	20,000.00	01/12/2023	31/12/2023	30	20,000.00	753.72	366.51	0.00	0.00	366.51	19,633.49
29	Jefe de RRHH	18,000.00	01/12/2023	31/12/2023	30	18,000.00	753.72	366.51	0.00	0.00	366.51	17,633.49
30	Administrador	18,000.00	01/12/2023	31/12/2023	30	18,000.00	753.72	366.51	0.00	0.00	366.51	17,633.49
31	Asesoría Legal	25,000.00	01/12/2023	31/12/2023	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB TOTAL GTS. GEN. DE ADMINISTRACION		146,169.35			210	121,169.35	5,276.04	2,565.57	0.00	0.00	2,565.57	118,603.78
TOTAL GENERAL		L. 494,411.25			870	L. 452,411.25	L. 21,857.88	L. 10,628.79	L. 0.00	L. 2,708.16	L. 13,336.95	L. 439,074.30

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


ING. CILIAN KARINA CÁCERES MORÚA
Gerente General




LIC. DENIS DANIEL PACHECO CARDOZA
ADMINISTRADOR




ING. FRANCISCO ANTONIO SÁNCHEZ MARTÍNEZ
Jefe de Recursos Humanos

