



AGUAS DE JUTICALPA
NOMINA SALARIAL DEL PERSONAL PERMANENTE
 PERIODO DE MARZO 2024

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	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
	SUB TOTAL ACCIONES DE PROT. DE CUENCAS	16,110.41			30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
2	Jefe de mantenimiento y operación	17,000.00	01/03/2024	31/03/2024	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Electricista	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
4	Operador de pozo	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
5	Valvulero	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
6	Ayudante de fontaneria	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
7	Fontanero	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
8	Valvulero	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
9	Ayudante de fontaneria	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
10	Ayudante de fontaneria	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
11	Fontanero	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
12	Ayudante de fontaneria	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
13	Ayudante de fontaneria	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
14	Ayudante de fontaneria	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
15	Operador de cisterna	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
16	Operador de cisterna	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
17	Operador de Pozo	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
18	Operador de Pozo	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
	SUB TOTAL DIST. Y ELEVACION DE AGUA	274,766.56			480	257,766.56	12,059.52	5,864.16	0.00	0.00	5,864.16	251,902.40
19	Atencion al usuario	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
	SUB TOTAL ATENCION AL CLIENTE	16,110.41			30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
20	Facturacion	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
21	Jefe de comerciales	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
22	Lector	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
23	Lector	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
	SUB TOTAL LECTURA FACT. Y COBRANZA	64,441.64			120	64,441.64	3,014.88	1,466.04	0.00	0.00	1,466.04	62,975.60



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			DEL	AL	DIAS TRAB			IHSS	SOLV. MUNICIPAL.	OTROS		
24	Relaciones Publicas	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
25	Encargado de Bodega	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
26	Aseadora	16,110.41	01/03/2024	31/03/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
27	Recuperacion de Mora	20,000.00	01/03/2024	31/03/2024	30	20,000.00	753.72	366.51	0.00	0.00	366.51	19,633.49
28	Gerente General	20,000.00	01/03/2024	31/03/2024	30	20,000.00	753.72	366.51	0.00	0.00	366.51	19,633.49
29	Jefe de RRHH	18,000.00	01/03/2024	31/03/2024	30	18,000.00	753.72	366.51	0.00	0.00	366.51	17,633.49
30	Administrador	18,000.00	01/03/2024	31/03/2024	30	18,000.00	753.72	366.51	0.00	0.00	0.00	0.00
31	Asesoría Legal	25,000.00	01/03/2024	31/03/2024	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB TOTAL GTS. GEN. DE ADMINISTRACION		149,331.23			210	124,331.23	5,276.04	2,565.57	0.00	0.00	2,565.57	121,765.66
TOTAL GENERAL		L. 520,760.25			870	L. 478,760.25	L. 21,857.88	L. 10,628.79	L. 0.00	L. 0.00	L. 10,628.79	L. 468,131.46

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

ING. CILIAN KARINA GACERES MONTINO
 Gerente General

LIC. DENIS DANIEL PACHECO CARCAMO
 ADMINISTRADOR ADMINISTRACION

ING. FRANCISCO ANTONIO SANCHEZ MARTINEZ
 Jefe de Recursos Humanos