

AGUAS DE JUTICALPA

NOMINA SALARIAL DEL PERSONAL PERMANENTE

PERIODO DE MAYO 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	01/05/2024	31/05/2024	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	01/05/2024	31/05/2024	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Electricista	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
4	Operador de pozo	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
5	Valvulero	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
6	Ayudante de fontanería	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
7	Fontanero	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
8	Valvulero	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
9	Ayudante de fontanería	16,110.41	01/05/2024	31/05/2024	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Ayudante de fontanería	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
11	Fontanero	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
12	Ayudante de fontanería	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
13	Ayudante de fontanería	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
14	Ayudante de fontanería	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
15	Operador de cisterna	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
16	Operador de cisterna	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
17	Operador de Pozo	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
18	Operador de Pozo	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
19	Atencion al usuario	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
20	Facturacion	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
21	Jefe de comerciales	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
22	Lector	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
23	Lector	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
24	Relaciones Publicas	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
25	Encargado de Bodega	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
26	Aseadora	16,110.41	01/05/2024	31/05/2024	30	16,110.41	753.72	366.51	0.00	0.00	366.51	15,743.90
27	Recuperacion de Mora	20,000.00	01/05/2024	31/05/2024	30	20,000.00	753.72	366.51	0.00	0.00	366.51	19,633.49
28	Gerente General	25,000.00	01/05/2024	31/05/2024	30	25,000.00	753.72	366.51	0.00	0.00	366.51	24,633.49
29	Jefe de RRHH	18,000.00	01/05/2024	31/05/2024	30	18,000.00	753.72	366.51	0.00	0.00	366.51	17,633.49
30	Administrador	18,000.00	01/05/2024	31/05/2024	30	18,000.00	753.72	366.51	0.00	0.00	366.51	17,633.49
31	Asesoría Legal	25,000.00	01/05/2024	31/05/2024	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL		L. 525,760.25			840	L. 467,649.84	L. 21,104.16	L. 10,262.28	L. 0.00	L. 0.00	L. 10,262.28	L. 457,387.56

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 MOLINO
GERENTE GENERAL

LIC. DENIS DANIEL PACHECO CARCAMO
ADMINISTRADOR

Francisco Antonio Sánchez Martínez
Jefe de RR.HH.