



**AGUAS DE JUTICALPA**  
**NOMINA SALARIAL DEL PERSONAL PERMANENTE**  
**PAGO DE AGUINALDOS 2023**

SUELDOS DURANTE EL AÑO

N°	Cargo que desempeña	Fecha de Ingreso	SUELDOS DURANTE EL AÑO												Total Sueldo Ordinario en el Año	Total a Pagar Décimo Tercer Mes (Aguinaldo)	
			Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre			
1	Operador de Represas	12/09/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
<b>SUB TOTAL ACCIONES DE PROT. DE CUENCAS</b>																	15,056.45
2	Jefe de mantenimiento y operación		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Operador de pozos, morita	12/09/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
4	Operador de pozos, morita	13/07/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
5	Válvulero	12/09/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
6	Ayudante de Fontanería	31/07/2011	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
7	Fontanero	12/09/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
8	Válvulero	01/03/2019	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
9	Ayudante de Fontanería	01/03/2019	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
10	Ayudante de Fontanería	15/01/2021	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
11	Fontanero	12/09/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
12	Ayudante de Fontanería	17/01/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
13	Ayudante de Fontanería	12/09/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
14	Ayudante de Fontanería	02/04/2013	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
15	Operador de Cisterna	12/09/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
16	Operador de Cisterna	15/01/2021	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
17	Operador de pozos, morita	12/09/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
18	Operador de pozos, morita	02/01/2018	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
<b>SUB TOTAL DIST. Y ELEVACION DE AGUA</b>																	240,903.20
19	Atención al Cliente	06/10/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
<b>SUB TOTAL ATENCION AL CLIENTE</b>																	15,056.45
20	Facturación	01/09/2010	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
21	Jefe del Área Comercial	12/10/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
22	Lector	12/09/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
23	Lector	12/09/2017	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
<b>SUB TOTAL LECTURA FACT. Y COBRANZA</b>																	60,225.80
24	Relacione Públicas	15/03/2018	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
25	Encargado de bodega	15/01/2021	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
26	Aseadora	15/07/2007	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	15,056.45	180,677.40	15,056.45
27	Recuperación de Mora	21/08/2006	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	240,000.00	20,000.00
28	Jefe de RR.HH.	16/08/2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	81,000.00	6,750.00
29	Administrador General	24/04/2023	0.00	0.00	0.00	4,200.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	148,200.00	12,350.00
30	Gerente General	24/04/2023	0.00	0.00	0.00	4,666.67	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	164,666.67	13,722.22
31	Asesoría Legal		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SUB TOTAL GTS. GEN. DE ADMINISTRACION</b>																	97,991.57
<b>TOTAL GENERAL POR MES Y CANTIDAD A PAGAR</b>			396,411.25	396,411.25	396,411.25	405,277.92	434,411.25	434,411.25	434,411.25	443,411.25	452,411.25	452,411.25	452,411.25	452,411.25	452,411.25	5,150,801.67	429,233.47

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

ING. CILIAN KARINA LACERES MOFINO  
 Gerente General

LIC. DENIS DANIEL PACHECO CARCAMO  
 ADMINISTRADOR

ING. FRANCISCO ANTONIO SANCHEZ MARTINEZ  
 Jefe de Recursos Humanos