

AGUAS DE JUTICALPA

NOMINA SALARIAL DEL PERSONAL PERMANENTE

PERIODO DE FEBRERO 2025

No	PUESTO	SALARIO MENSUAL	PERIODO			SALARIO DEVENGADO	CUIOTA PATRONAL	DEDUCCIONES			TOTAL DEDUC.	TOTAL SALARIO
			DEL	AL	DIAS			IHSS	IMPUEST.	OTROS CARNET		
1	Operador de Represa	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
SUB TOTAL ACCIONES DE PROT. DE CUENCAS												
2	Jefe de mantenimiento y operación	17,238.13	01/02/2025	28/02/2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Electricista	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
4	Operador de pozo	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
5	Valvulero	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
6	Ayudante de fontaneria	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
7	Fontanero	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
8	Valvulero	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
9	Ayudante de fontaneria	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
10	Ayudante de fontaneria	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
11	Fontanero	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
12	Ayudante de fontaneria	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
13	Ayudante de fontaneria	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
14	Ayudante de fontaneria	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
15	Operador de Pozo	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
16	Operador de cisterna	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
17	Operador de cisterna	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
18	Operador de Pozo	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
19	Operador de Pozo	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
SUB TOTAL DIST. Y ELEVACION DE AGUA												
20	Atencion al usuario	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
SUB TOTAL ATENCION AL CLIENTE												
21	Facturacion	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
22	Jefe de comerciales	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
23	Lector	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
24	Lector	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
SUB TOTAL LECTURA FACT. Y COBRANZA												
25	Relaciones Publicas	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
26	Encargado de Bodega	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
27	Aseadora	17,238.13	01/02/2025	28/02/2025	30	17,238.13	1,035.58	595.16	0.00	0.00	595.16	16,642.97
28	Recuperacion de Mora	20,000.00	01/02/2025	28/02/2025	30	20,000.00	1,035.58	595.16	0.00	0.00	595.16	19,404.84
29	Gerente General	25,000.00	01/02/2025	28/02/2025	30	25,000.00	1,035.58	595.16	0.00	0.00	595.16	24,404.84
30	Jefe de RRHH	18,000.00	01/02/2025	28/02/2025	30	18,000.00	1,035.58	595.16	0.00	0.00	595.16	17,404.84
31	Administrador	18,000.00	01/02/2025	28/02/2025	30	18,000.00	1,035.58	595.16	0.00	0.00	595.16	17,404.84
32	Asesoría Legal	25,000.00	01/02/2025	28/02/2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB TOTAL GTS. GEN. DE ADMINISTRACION												
	TOTAL GENERAL				900	L. 529,191.38	L. 31,067.40	L. 17,854.80	L. 0.00	L. 0.00	L. 17,854.80	L. 511,336.58

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

ING. CHIAN KARINA CÁCERES MOLINO
GERENTE GENERAL

LIC. DENIS DANIEL PACHECO CARCAMO
ADMINISTRADOR

Francisco Antonio Sánchez Martínez
Jefe de RR.HH.

