

**INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA DE TRANSPARENCIA
DICIEMBRE 2017-**

No.	PROG MA	ACTIVO AD	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION ES	DECIMOCU ARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
001 DIRECCION DE ADMINISTRACION													
01-001 DIRECCION Y COORDINACION- ACUERDO													
01-001 SECRETARIA EJECUTIVA- ACUERDO													
1	01	01	OFICINISTA	14,000.00	5,872.80					14,000.00			19,872.80
2	01	01	COORDINADOR DEL SEGUIMIENTO ADMINISTRATIVO Y FINANCIER	40,000.00	32,085.48					40,000.00			72,085.48
3	01	01	MOTORISTA DE LA SECRETARIA EJECUTIVA	19,000.00	8,520.91					19,000.00			27,520.91
4	01	01	JEFE DE LA UNIDAD DE MONITOREO Y EVALUACION	40,000.00	32,085.48					40,000.00			72,085.48
5	01	01	ASISTENTE ADMINISTRATIVO DE LA SECRETARIA EJECUTIVA	30,800.00	15,412.82					30,800.00			46,212.82
6	01	01	ASISTENTE DE SECRETARIA EJECUTIVA	50,000.00	37,648.63					50,000.00			87,648.63
7	01	01	SECRETARIO EJECUTIVO DEL IP	80,000.00	59,036.24					53,333.33			112,369.57
7	01-001		SECRETARIA EJECUTIVA- ACUERDO	273,800.00	190,662.37	-	-	-	-	247,133.33	-	-	437,795.70
01-002 SECRETARIA GENERAL- ACUERDO													
1	01	01	OFICIAL LEGAL	30,000.00	27,547.42					7,500.00			35,047.42
2	01	01	ASESORA LEGAL DE LA SECRETARIA GENERAL	41,550.00	28,802.08					41,550.00			70,352.08
3	01	01	SECRETARIO GENERAL	41,800.00	29,077.79					41,800.00			70,877.79
3	01-002		SECRETARIA GENERAL- ACUERDO	113,350.00	85,427.30	-	-	-	-	90,850.00	-	-	176,277.30
01-003 ASESORIA LEGAL- ACUERDO													
1	01	01	OFICIAL LEGAL	22,800.00	9,179.71					22,800.00			31,979.71
2	01	01	OFICIAL LEGAL	22,800.00	20,003.81					22,800.00			42,803.81
3	01	01	ENLACE ADMINISTRATIVO DE LA SECRETARIA EJECUTIVA	21,674.00	3,281.88					21,674.00			24,955.88
4	01	01	OFICIAL LEGAL INTERINO	21,000.00	17,822.42					10,150.00			27,972.42
5	01	01	ASISTENTE DE LA UNIDAD DE ASESORIA LEGAL DEL IP	41,800.00	23,777.74					41,800.00			65,577.74
6	01	01	JEFE DE LA UNIDAD DE SERVICIOS LEGAL INTERINO	60,000.00	31,316.19					60,000.00			91,316.19
7	01	01	OFICIAL LEGAL	23,850.00	21,858.67					23,850.00			45,708.67
8	01	01	OFICIAL LEGAL	34,000.00	23,211.79					34,000.00			57,211.79
9	01	01	OFICIAL LEGAL	22,800.00	7,504.84					22,800.00			30,304.84
10	01	01	ENLACE ADMINISTRATIVO	23,600.00	7,832.14					23,600.00			31,432.14
11	01	01	SECRETARIA LEGAL DE LA UNIDAD DE ASESORIA LEGAL DEL IP	42,050.00	22,173.74					42,050.00			64,223.74
12	01-003		ASESORIA LEGAL- ACUERDO	357,374.00	187,962.94	-	-	-	-	335,732.33	-	-	523,695.28
01-004 COORDINACION DE PROYECTOS- ACUERDO													
1	01	01	COORDINADOR DE PROYECTOS	50,000.00	26,512.66					50,000.00			76,512.66
2	01	01	ASISTENTE COORDINADOR DE PROYECTOS	34,000.00	23,604.69					34,000.00			57,604.69
2	01-004		COORDINACION DE PROYECTOS- ACUERDO	84,000.00	50,117.35	-	-	-	-	84,000.00	-	-	134,117.35
01-005 TRANSPARENCIA- ACUERDO													
1	01	01	OFICIAL DE TRANSPARENCIA	44,000.00	35,716.74					44,000.00			79,716.74
1	01-005		TRANSPARENCIA- ACUERDO	44,000.00	35,716.74	-	-	-	-	44,000.00	-	-	79,716.74
01-006 DEPARTAMENTO DE RECURSOS HUMANOS- ACUERDO													
1	01	01	JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS	42,000.00	33,878.41					42,000.00			75,878.41
2	01	01	OFICIAL ADMINISTRATIVO	22,498.00	12,178.29					22,498.00			34,676.29
3	01	01	ENCARGADO DE VENTANILLA	13,000.00	4,951.90					13,000.00			17,951.90
4	01	01	ENLACE DE RECURSOS HUMANOS	19,000.00	11,992.47					19,000.00			30,992.47
5	01	01	COORDINADOR DE RECLUTAMIENTO Y SELECCIÓN	19,000.00	16,767.47					19,000.00			35,767.47
6	01	01	ASISTENTE DE SUPERVISOR DEL ENLACES, CONTROL DE TIEMPO	13,000.00	10,849.79					13,000.00			23,849.79
7	01	01	ENLACE DE RECURSOS HUMANOS	21,800.00	18,617.56					21,800.00			40,417.56
8	01	01	ENCARGADA DE ARCHIVO DE RECURSOS HUMANOS	13,000.00	9,980.42					13,000.00			22,980.42
9	01	01	AUXILIAR DE RECURSOS HUMANOS	16,800.00	9,996.23					16,800.00			26,796.23
10	01	01	ENLACE DE RECURSOS HUMANOS	19,050.00	14,877.47					19,050.00			33,927.47
11	01	01	ENLACE DE RECURSOS HUMANOS EN LA DIRECCION DE PROPIEDAD	16,800.00	8,889.89					16,800.00			25,689.89
12	01	01	AUXILIAR II DE REC. HUM.	18,948.00	8,238.57					18,948.00			27,186.57
13	01	01	SUPERVISOR DE ENLACES DE RECURSOS HUMANOS	25,000.00	12,998.62					25,000.00			37,998.62
14	01	01	OFICIAL ADMINISTRATIVO	15,000.00	13,472.42					15,000.00			28,472.42
15	01	01	ASISTENTE DEL DEPARTAMENTO DE RECURSOS HUMANOS	28,800.00	22,698.74					28,800.00			51,498.74
16	01	01	AUXILIAR III DE RECURSOS HUMANOS	25,050.00	7,475.04					25,050.00			32,525.04
17	01	01	AUXILIAR DE RECURSOS HUMANOS	13,800.00	7,673.77					13,800.00			21,473.77
01-006 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE REALCIONES LABORALES- ACUERDO													
1	01	01	COORDINADORA LEGAL DE LA UNIDAD DE RELACIONES LABORALES	36,800.00	23,277.68					36,800.00			60,077.68
2	01	01	OFICIAL LEGAL	25,250.00	17,393.63					25,250.00			42,643.63
3	01	01	OFICIAL LABORAL DE PROCESOS DISCIPLINARIOS	30,000.00	22,885.21					30,000.00			52,885.21
01-006 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE PLANILLA- ACUERDO													
1	01	01	EJECUTIVO DE PLANILLA	26,000.00	22,457.81					26,000.00			48,457.81
01-006 DEPARTAMENTO DE RECURSOS HUMANOS- CAPACITACION- ACUERDO													
1	01	01	ANALISTA DE PERSONAL	21,800.00	5,666.66					21,800.00			27,466.66
22	01-006		DEPARTAMENTO DE RECURSOS HUMANOS- ACUERDO	482,396.00	317,218.08	-	-	-	-	482,396.00	-	-	799,614.08
01-007 DEPARTAMENTO DE ADQUISICIONES- ACUERDO													
1	01	01	AYUDANTE DE ALMACEN	12,850.00	5,423.62					12,850.00			18,273.62
2	01	01	ASISTENTE ADMINISTRATIVO	12,250.00	5,088.54					12,250.00			17,338.54
3	01	01	COTIZADOR	12,250.00	6,062.65					12,250.00			18,312.65
4	01	01	ENCARGADA DE COMPRAS DE LA DGA	36,800.00	33,837.42					36,800.00			70,637.42
5	11	01	TRANSCRIPTOR	18,060.00	7,923.81					18,060.00			25,983.81
5	01-007		DEPARTAMENTO DE ADQUISICIONES- ACUERDO	92,210.00	58,336.04	-	-	-	-	92,210.00	-	-	150,546.04
01-008 UPEG- ACUERDO													
1	01	01	SECRETARIA	14,250.00	12,764.92					14,250.00			27,014.92
2	01	01	JEFE DE LA UNIDAD DE CONTROL Y GESTION ADMINISTRATIVA	31,800.00	13,487.20					31,800.00			45,287.20
3	01	01	ASISTENTE ADMINISTRATIVO	19,250.00	1,720.20					19,250.00			20,970.20
4	01	01	CONTRALORA ADMINISTRATIVA	52,000.00	36,069.26					52,000.00			88,069.26
4	01-008		UPEG- ACUERDO	117,300.00	64,041.58	-	-	-	-	117,300.00	-	-	181,341.58
01-001 RELACIONES PUBLICAS- ACUERDO													
1	01	01	CREATIVO MULTIMEDIA	15,448.00	11,403.30					15,448.00			26,851.30
2	01	01	OFICIAL DE MERCADEO	14,250.00	7,173.12					14,250.00			21,423.12
2	01-001		RELACIONES PUBLICAS- ACUERDO	29,698.00	18,576.42	-	-	-	-	29,698.00	-	-	48,274.42
01-003 UNIDAD DE INFOTECNOLOGIA- ACUERDO													
1	01	01	TECNICO EN SISTEMAS	14,800.00	13,265.42					14,800.00			28,065.42
2	01	01	ADMINISTRADOR DE REDES	20,474.00	17,867.88					20,474.00	20,474.00		58,815.88
3	01	01	TECNICO EN SISTEMAS	16,250.00	11,470.17					16,250.00			27,720.17
4	01	01	SOPORTE TECNICO	16,250.00	14,855.25					16,250.00			31,105.25
5	01	01	TECNICO EN SISTEMAS	16,800.00	10,524.42					16,800.00			27,324.42
5	01-001		UNIDAD DE INFOTECNOLOGIA- ACUERDO	84,574.00	67,983.14	-	-	-	-	84,574.00	#####	-	173,031.14
01-011 UNIDAD DE INTELIGENCIA REGISTRAL- ACUERDO													
01-011 UNIDAD DE INTELIGENCIA REGISTRAL- ACUERDO													
63	Resumen 01-001-A			1678,702.00	1076,041.97	-	-	-	-	1607,893.67	#####	-	2704,409.63
01-001 DIRECCION Y COORDINACION- CONTRATO													
01-001 SECRETARIA EJECUTIVA- CONTRATO													
1	01	01	GESTOR DE MONITOREO Y EVALUACION DE PROCESOS	35,000.00	31,147.34					35,000.00			66,147.34
2	01	01	ASISTENTE ADMINISTRATIVO	25,000.00	23,147.34					25,000.00			48,147.34
3	01	01	ASISTENTE DE MIEMBRO DEL CONSEJO DIRECTIVO	43,800.00	38,120.68					43,800.00			81,920.68
4	01	01	ASISTENTE DEL PRESIDENTE DEL CONSEJO DIRECCIVO	40,000.00	36,888.94					23,333.33			60,222.27
5	01	01	COORDINADORA DE LA UNIDAD DE VIDA SALUDABLE	25,000.00	24,708.59					12,500.00			37,208.59
5	01-001		SECRETARIA EJECUTIVA- CONTRATO	168,800.00	154,012.90	0.00	0.00	0.00	0.00	139,633.33	0.00	0.00	293,646.23
01-002 SECRETARIA GENERAL- CONTRATO													
1	01	01	RECEPTORA DE DOCUMENTOS	12,000.00	11,708.59					3,433.33			15,141.92
1	01-002		SECRETARIA GENERAL- CONTRATO	12,000.00	11,708.59	-	-	-	-	3,433.33	-	-	15,141.92
01-003 ASESORIA LEGAL- CONTRATO													
1	01	01	OFICIAL LEGAL	21,000.00	19,								

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PLANILLA DE TRANSPARENCIA
DICIEMBRE 2017-**

No.	PROG MA	ACTIVO AD	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION ES	DECIMOCU ARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
2	01-008	UPEG (PLANIFICACION)- CONTRATO		27,600.00	27,017.18	-	-	-	-	27,600.00	-	-	54,617.18
01-009 UNIDAD DE COMUNICACIONES- CONTRATO													
1	01	01	RELACIONADORA PUBLICA	30,000.00	27,147.34	-	-	-	-	30,000.00	-	-	57,147.34
1	01-009	UNIDAD DE COMUNICACIONES- CONTRATO		30,000.00	27,147.34	-	-	-	-	30,000.00	-	-	57,147.34
01-010 INFOTECNOLOGIA- CONTRATO													
0	01-010	INFOTECNOLOGIA- CONTRATO				-	-	-	-		-	-	
01-011 INTELIGENCIA REGISTRAL- CONTRATO													
0	01-011	INTELIGENCIA REGISTRAL- CONTRATO				-	-	-	-		-	-	
19	Resumen 01-001-C			453,305.26	405,476.46	-	-	-	-	383,905.26	-	-	789,381.72
01-002 SERVICIOS ADMINISTRATIVOS- ACUERDO													
01-002 DIRECCION GENERAL ADMINISTRATIVA- ACUERDO													
1	01	02	AUXILIAR DE SERVICIOS GENERALES	14,250.00	4,183.89					14,250.00			18,433.89
2	01	02	ASISTENTE ADMINISTRATIVO	25,000.00	0.00					0.00			25,000.00
3	01	02	ENLACE ADMINISTRATIVO	21,800.00	14,603.69					21,800.00			36,403.69
4	01	02	SECRETARIA	17,000.00	6,015.65					17,000.00			23,015.65
5	01	02	SECRETARIA DE LA DIRECCION ADMINISTRATIVA	16,000.00	14,597.42					16,000.00			30,597.42
6	01	02	DIRECTOR GENERAL ADMINISTRATIVO	60,000.00	38,244.84					60,000.00			98,244.84
7	01	02	ASISTENTE DE LA DIRECCION ADMINISTRATIVA	19,000.00	1,598.06					19,000.00			20,598.06
7	01-002	DIRECCION Y COORDINACION- ACUERDO		173,050.00	79,243.55	-	-	-	-	148,050.00	-	-	227,293.55
01-002 SUB GERENCIA DE PRESUPUESTO- ACUERDO													
1	01	02	AUXILIAR DE PRESUPUESTO	15,474.00	7,870.37					15,474.00			23,344.37
2	01	02	SUB-GERENTE DE PRESUPUESTO	39,000.00	32,016.74					39,000.00			71,016.74
3	01	02	ANALISTA PRESUPUESTARIO II	28,800.00	14,826.74					28,800.00	28,800.00		72,426.74
4	01	02	ANALISTA PRESUPUESTARIO	19,250.00	11,844.42					19,250.00			31,094.42
5	01	02	ANALISTA PRESUPUESTARIO	22,050.00	13,109.28					22,050.00			35,159.28
6	01	02	GESTOR DE PRESUPUESTO	20,800.00	6,156.19					20,800.00			26,956.19
7	01	02	AUXILIAR DE PRESUPUESTO	20,248.00	6,366.96					20,248.00			26,614.96
7	01-002	SUB GERENCIA DE PRESUPUESTO- ACUERDO		165,622.00	92,190.72	-	-	-	-	165,622.00	#####	-	286,812.72
01-003 SUB GERENCIA DE CONTABILIDAD- ACUERDO													
1	01	02	DIGITADOR DE DATOS	13,050.00	10,684.07					13,050.00			23,734.07
2	01	02	ASISTENTE CONTABLE	22,000.00	19,422.28					22,000.00			41,422.28
3	01	02	CONTADOR II	17,050.00	14,597.09					17,050.00			31,647.09
4	01	02	SUB GERENTE DE CONTABILIDAD	33,200.00	28,310.48					33,200.00			61,510.48
4	01-003	SUB GERENCIA DE CONTABILIDAD- ACUERDO		85,300.00	73,013.92	-	-	-	-	85,300.00	-	-	158,313.92
01-002 DEPARTAMENTO DE CONTABILIDAD- TESORERIA- ACUERDO													
1	01	02	TESORERA	17,000.00	9,711.19					17,000.00			26,711.19
1	01-003	SUBGERENCIA DE CONTABILIDAD- TESORERIA- ACUERDO		17,000.00	9,711.19	-	-	-	-	17,000.00	-	-	26,711.19
5	01-003	SUBGERENCIA DE CONTABILIDAD- ACUERDO		102,300.00	82,725.11	-	-	-	-	102,300.00	-	-	185,025.11
01-004 SUB GERENCIA DE SERVICIOS GENERALES- ACUERDO													
1	01	02	ASISTENTE SERVICIOS GENERALES	19,748.00	3,625.24					19,748.00			23,373.24
2	01	02	OFICIAL DE SERVICIOS GENERALES	34,800.00	14,752.24					34,800.00			49,552.24
3	01	02	AUXILIAR ADMINISTRATIVO	10,968.42	5,862.21					10,968.42			16,830.63
4	01	02	SUBGERENTE DE SERVICIOS GENERALES	36,800.00	8,608.61					36,800.00			45,408.61
5	01	02	ASISTENTE ADMINISTRATIVO Y PLANIFICACION	16,000.00	14,357.42					16,000.00			30,357.42
6	01	02	RECEPCIONISTA	10,968.42	2,673.24					10,968.42			13,641.66
7	01	02	AUXILIAR ADMINISTRATIVO	11,800.00	4,035.22					11,800.00			15,835.22
01-004 SUB GERENCIA DE SERVICIOS GENERALES-SEGURIDAD- ACUERDO													
1	01	02	SUPERVISOR DE SEGURIDAD	20,000.00	14,190.65					20,000.00			34,190.65
2	01	02	GUARDIA DE SEGURIDAD	10,968.42	9,333.52					10,968.42			20,301.94
3	01	02	VIGILANTE	10,968.42	9,833.52					10,968.42			20,801.94
4	01	02	GUARDIA DE SEGURIDAD	10,968.42	7,535.91					10,968.42			18,504.33
5	01	02	VIGILANTE	10,968.42	9,938.21					10,968.42			20,906.63
6	01	02	GUARDIA DE SEGURIDAD	10,968.42	8,723.21					10,968.42			19,691.63
7	01	02	GUARDIA DE SEGURIDAD	10,968.42	7,535.91					10,968.42			18,504.33
8	01	02	GUARDIA DE SEGURIDAD	10,968.42	9,743.21					10,968.42			20,711.63
9	01	02	GUARDIA DE SEGURIDAD	10,968.42	8,169.62					10,968.42			19,138.04
01-004 SUB GERENCIA DE SERVICIOS GENERALES-ASEO- ACUERDO													
1	01	02	LIMPIA VIDRIOS	10,968.42	5,678.89					10,968.42			16,647.31
2	01	02	ASEADORA	10,968.42	5,729.48					10,968.42			16,697.90
3	01	02	ASEADORA	10,968.42	8,093.97					10,968.42			19,062.39
4	01	02	CONSERJE	10,968.42	3,628.07					10,968.42			14,596.49
5	01	02	ASEADORA	10,968.42	5,958.43					10,968.42			16,926.85
6	01	02	ASEADORA	10,968.42	6,871.97					10,968.42			17,840.39
7	01	02	ASEADORA	10,968.42	1,876.30					10,968.42			12,844.72
8	01	02	ASEADORA	10,968.42	6,059.02					10,968.42			17,027.44
9	01	02	ASEADORA	11,203.00	9,792.15					11,203.00			20,995.15
10	01	02	COORDINADOR DEL PERSONAL DE ASEO	14,250.00	12,122.42					14,250.00			26,372.42
11	01	02	ASEADORA	10,968.42	8,431.36					10,968.42			19,399.78
12	01	02	ASEADORA	10,968.42	3,516.13					10,968.42			14,484.55
13	01	02	ASEADORA	10,968.42	4,486.07					10,968.42			15,454.49
14	01	02	ASEADORA	10,968.42	3,961.52					10,968.42			14,929.94
15	01	02	ASEADORA	10,968.42	3,563.10					10,968.42			14,531.52
16	01	02	ASEADORA	10,968.42	1,701.42					10,968.42			12,669.84
17	01	02	ASEADORA	10,968.42	2,727.76					10,968.42			13,696.18
18	01	02	ASEADORA	10,968.42	2,384.19					10,968.42			13,352.61
19	01	02	ASEADORA	10,968.42	5,041.41					10,968.42			16,009.83
20	01	02	ASEADORA	10,968.42	5,723.70					10,968.42			16,692.12
21	01	02	ASEADORA	10,968.42	3,894.71					10,968.42			14,863.13
22	01	02	ASEADORA	10,968.42	6,520.29					10,968.42			17,488.71
23	01	02	ASEADORA	10,968.42	3,394.48					10,968.42			14,362.90
24	01	02	ASEADORA-CONSERJE	10,968.42	5,198.04					10,968.42			16,166.46
25	01	02	ASEADORA	10,968.42	6,122.14					10,968.42			17,090.56
01-004 SUB GERENCIA DE SERVICIOS GENERALES-TRANSPORTE- ACUERDO													
1	01	02	MOTORISTA	15,698.00	5,600.93					15,698.00			21,298.93
2	01	02	ENCARGADO DE TRANSPORTE	19,500.00	14,736.09					19,500.00			34,236.09
3	01	02	MOTORISTA	12,250.00	4,250.04					12,250.00			16,500.04
4	01	02	MOTORISTA	19,000.00	17,016.06					19,000.00			36,016.06
5	01	02	MOTORISTA	13,250.00	3,939.55					13,250.00			17,189.55
6	01	02	MOTORISTA	12,250.00	3,107.99					12,250.00			15,357.99
7	01	02	MOTORISTA	16,250.00	11,471.92					16,250.00			27,721.92
8	01	02	MOTORISTA	15,448.00	7,012.18					15,448.00			22,460.18
9	01	02	MOTORISTA	16,100.00	3,376.98					16,100.00			19,476.98
10	01	02	MOTORISTA	13,250.00	6,848.28	</							

**INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA DE TRANSPARENCIA
DICIEMBRE 2017-**

No.	PROGMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
11	01-005	CONTRALORIA DE INGRESOS- ACUERDO		198,116.00	95,387.73	-	-	-	-	184,662.81	-	-	280,050.53
01-006 BIENES NACIONALES- ACUERDO													
1	01	02	JEFE DE LA UNIDAD DE BIENES NACIONALES	21,800.00	18,797.63					21,800.00			40,597.63
2	01	02	AUXILIAR ADMINISTRATIVO	12,200.00	10,599.42					12,200.00			22,799.42
3	01	02	ASISTENTE DE LA UNIDAD DE BIENES NACIONALES	14,250.00	2,748.92					14,250.00			16,998.92
4	01	02	AUXILIAR DE BIENES NACIONALES	14,250.00	10,912.36					14,250.00			25,162.36
5	01	02	AUXILIAR DE BIENES	12,000.00	10,665.61					10,968.42			21,534.03
6	01	02	ASISTENTE DE LA DIRECCION ADMINISTRATIVA	39,000.00	26,358.11					39,000.00			65,358.11
7	01	02	AUXILIAR DE BIENES NACIONALES	11,250.00	1,616.92					11,250.00			12,866.92
8	01	02	AUXILIAR ADMINISTRATIVO	16,800.00	2,584.95					16,800.00			19,384.95
6	01-006	UNIDAD DE BIENES NACIONALES- ACUERDO		141,550.00	84,183.93	-	-	-	-	140,518.42	-	-	224,702.35
111	Resumen 01-002-A			1767,816.12	926,392.69	-	-	-	-	1728,331.35	#####	-	2683,524.04

01-002 SERVICIOS ADMINISTRATIVOS- CONTRATO													
01-002 SUB DIRECCION GENERAL ADMINISTRATIVA- CONTRATO													
01-002 DIRECCION Y COORDINACION- CONTRATO													
01-002 SUB GERENCIA DE PRESUPUESTO- CONTRATO													
1	01	02	ANALISTA PRESUPUESTARIO	15,000.00	14,708.59					15,000.00			29,708.59
1	01-002	SUB GERENCIA DE PRESUPUESTO- CONTRATO		15,000.00	14,708.59	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	29,708.59
01-003 SUB GERENCIA DE CONTABILIDAD- CONTRATO													
1	01	02	AUXILIAR CONTABLE	25,000.00	23,147.34					25,000.00			48,147.34
2	01	02	ASITENTE CONTABLE	25,000.00	23,147.34					25,000.00			48,147.34
01-003 SUB GERENCIA DE CONTABILIDAD- TESORERIA- CONTRATO													
01-003 SUB GERENCIA DE CONTABILIDAD- TESORERIA- CONTRATO													
2	01-003	SUB GERENCIA DE CONTABILIDAD- CONTRATO		50,000.00	46,294.69	-	-	-	-	50,000.00	-	-	96,294.69
01-004 SUB GERENCIA DE SERVICIOS GENERALES- CONTRATO													
1	01	02	AUXILIAR ADMINISTRATIVO	10,968.42	8,541.14					10,968.42			19,509.56
2	01	02	AUXILIAR ADMINISTRATIVO	15,000.00	14,708.59					13,541.67			28,250.26
01-004 SUB GERENCIA DE SERVICIOS GENERALES-SEGURIDAD- CONTRATO													
1	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,477.01					10,968.42			21,445.43
2	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,677.01					10,968.42			21,645.43
3	01	02	GUARDIA DE SEGURIDAD	9,718.53	9,427.12					9,718.53			19,145.65
4	01	02	GUARDIA DE SEGURIDAD	10,968.42	7,915.94					10,968.42			18,884.36
5	01	02	GUARDIA DE SEGURIDAD	9,718.53	9,427.12					9,718.53			19,145.65
6	01	02	VIGILANTE	9,974.00	9,482.59					9,974.00			19,456.59
7	01	02	VIGILANTE	9,718.53	9,427.12					9,718.53			19,145.65
8	01	02	GUARDIA DE SEGURIDAD	9,718.53	9,427.12					9,718.53			19,145.65
9	01	02	GUARDIA DE SEGURIDAD	10,968.42	7,387.01					10,968.42			18,355.43
10	01	02	VIGILANTE	9,718.53	9,427.12					9,718.53			19,145.65
11	01	02	VIGILANTE	9,718.53	9,427.12					9,718.53			19,145.65
12	01	02	GUARDIA DE SEGURIDAD	9,718.53	9,427.12					9,718.53			19,145.65
13	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,477.01					10,968.42			21,445.43
14	11	02	VIGILANTE	9,718.53	9,427.12					9,718.53			19,145.65
15	11	02	GUARDIA DE SEGURIDAD	9,718.53	9,427.12					9,718.53			19,145.65
16	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,477.01					10,968.42			21,445.43
17	01	02	GUARDIA DE SEGURIDAD	9,718.53	9,427.12					9,718.53			19,145.65
18	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,477.01					10,968.42			21,445.43
19	01	02	GUARDIA DE SEGURIDAD	10,968.42	7,193.92					10,968.42			18,162.34
20	01	02	VIGILANTE	9,718.53	9,427.12					9,718.53			19,145.65
21	01	02	GUARDIA DE SEGURIDAD	10,968.42	8,748.96					10,968.42			19,717.38
01-004 SUB GERENCIA DE SERVICIOS GENERALES-ASEO- CONTRATO													
1	01	02	ASEADORA	10,968.42	4,696.91					10,968.42			15,665.33
2	01	02	ASEADORA	10,968.42	6,404.00					10,968.42			17,372.42
3	01	02	ASEADORA	10,968.42	10,577.01					10,968.42			21,545.43
01-004 SUB GERENCIA DE SERVICIOS GENERALES-TRANSPORTE- CONTRATO													
01-004 SUB GERENCIA DE SERVICIOS GENERALES-MANTENIMIENTO- CONTRATO													
1	01	02	AUXILIAR DE MANTENIMIENTO	10,968.42	10,677.01					10,968.42			21,645.43
27	01-004	SUB GERENCIA DE SERVICIOS GENERALES- CONTRATO		285,435.71	252,616.46	-	-	-	-	283,977.38	-	-	536,593.83
01-005 CONTRALORIA DE INGRESOS- CONTRATO													
1	01	02	AUXILIAR DE CONTRALORIA	10,968.42	8,509.02					10,968.42			19,477.44
1	01-005	CONTRALORIA DE INGRESOS- CONTRATO		10,968.42	8,509.02	-	-	-	-	10,968.42	-	-	19,477.44
01-006 UNIDAD DE BIENES NACIONALES- CONTRATO													
0	01-006	UNIDAD DE BIENES NACIONALES- CONTRATO		-	-	-	-	-	-	-	-	-	-
31	Resumen 01-002-C			361,404.13	322,128.76	-	-	-	-	359,945.80	-	-	682,074.55

01-003 AUDITORIA INTERNA- ACUERDO													
01-003 AUDITORIA INTERNA- ACUERDO													
1	01	03	AUXILIAR DE AUDITORIA	24,448.00	11,564.51					24,448.00			36,012.51
2	01	03	AUDITORIA INTERNA	61,800.00	43,262.26					61,800.00			105,062.26
3	01	03	AUXILIAR DE AUDITORIA	32,024.00	13,936.36					32,024.00			45,960.36
4	01	03	SECRETARIA	17,948.00	9,678.96					17,948.00			27,626.96
5	01	03	AUXILIAR DE AUDITORIA	25,248.00	8,227.65					25,248.00			33,475.65
5	01-003	AUDITORIA INTERNA- ACUERDO		161,468.00	86,669.74	0.00	0.00	0.00	0.00	161,468.00	0.00	0.00	248,137.74
5	Resumen 01-003-A			161,468.00	86,669.74	0.00	0.00	0.00	0.00	161,468.00	0.00	0.00	248,137.74

01-003 AUDITORIA INTERNA- CONTRATO													
1	01	03	MOTORISTA SEGURIDAD	13,800.00	13,048.59								26,848.59
2	01	03	AUXILIAR DE AUDITORIA	20,000.00	19,028.40								38,361.73
2	01-003	AUDITORIA INTERNA- CONTRATO		33,800.00	32,076.99	0.00	0.00	0.00	0.00	33,133.33	0.00	0.00	65,210.32
2	Resumen 01-003-C			33,800.00	32,076.99	0.00	0.00	0.00	0.00	33,133.33	0.00	0.00	65,210.32

01-004 SUPERINTENDENCIA DE RECURSOS- ACUERDO													
1	01	04	SECRETARIA DE LA SUPERINTENDENCIA DE RECURSOS	26,224.00	22,562.50					26,224.00			48,786.50
2	01	04	SUPERINTENDENTE DE REC. JEFE	61,800.00	48,340.30					61,800.00			110,140.30
3	01	04	SUPERINTENDENTE	27,024.00	23,154.50					27,024.00			50,178.50
4	01	04	SUPERINTENDENTE DE REC. SUB-JEFE	39,000.00	29,416.74					39,000.00			68,416.74
5	01	04	RECEPTORA DE DOCUMENTOS LEGALES	14,250.00	3,318.44					14,250.00			17,568.44
5	Resumen 01-004-A			168,298.00	126,792.49	0.00	0.00	0.00	0.00	168,298.00	0.00	0.00	295,090.49

01-004 SUPERINTENDENCIA DE RECURSOS- CONTRATO													
0	Resumen 01-004-C												

01-005 INSPECTORIA GENERAL- ACUERDO													
1	01	05	OFICIAL DE INSPECTORIA	29,000.00	9,978.54					29,000.00			38,978.54
2	01	05	OFICIAL DE INSPECTORIA	29,000.00	8,467.40					29,000.00			37,467.40
3	01	05	PLANIFICADOR	24,000.00	11,951.89					24,000.00			35,951.89
4	01	05	OFICINISTA	10,968.42	2,185.38					10,968.42			13,153.80
5	01	05	OFICIAL DE INSPECTORIA	25,000.00	21,718.41					25,000.00			46,718.41
6	01	05	SECRETARIA GENERAL DE LA INSPECTORIA GENERAL	29,200.00	16,732.81					29,200.00			45,932.81
7	01	05	OFICIAL DE INSPECTORIA	25,000.00	21,108.56					25,000.00			46,108.56
8	01	05	INSPECTOR GENERAL	61,800.00	42,471.97					61,800.00			104,271.97
9	01	05	OFICIAL DE INSPECTORIA	25,000.00	21,718.41					25,000.00			46,718.41
10	01	05	OFICIAL DE INSPECTORIA	29,000.00	12,710.14					29,000.00			41,710.14
10 Resumen 01-005-A				287,968.42	169,043.52	0.00	0.00	0.00	0.00	287,968.42	0.00	0.00	457,011.94

INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA DE TRANSPARENCIA
DICIEMBRE 2017-

No.	PROGRA MA	ACTIVO AD	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION ES	DECIMOCU ARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
15	11	01	SECRETARIA	12,800.00	11,337.42					12,800.00			24,137.42
16	11	01	AUXILIAR DE RECURSOS HUMANOS	11,800.00	4,304.78					11,800.00			16,104.78
17	11	01	AUXILIAR DE LA UNIDAD DE CONTROL Y SEGUIMIENTO	12,300.00	3,599.85					12,300.00			15,899.85
18	11	01	SOPORTE TECNICO	14,050.00	3,477.98					14,050.00			17,527.98
19	11	01	AUXILIAR DE ELECTRICIDAD DE LA UNIDAD DE INFRAESTRUCTURA	10,968.42	6,086.21					10,968.42			17,054.63
20	11	01	AUXILIAR DE LA UNIDAD DE CONTROL Y SEGUIMIENTO	12,300.00	4,673.20					12,300.00			16,973.20
21	11	01	JEFE DE RECURSOS HUMANOS DE LA DIRECCION DE	36,800.00	30,388.74					36,800.00			67,188.74
22	11	01	ASISTENTE DE ALMACEN	16,948.00	13,080.94					16,948.00			30,028.94
23	11	01	OFICIAL SERV.AL CLIENTE Y VENT.	15,224.00	5,139.97					15,224.00			20,363.97
24	11	01	TECNICO EN MANTENIMIENTO	12,948.00	4,693.92					12,948.00			17,641.92
25	11	01	JEFE DE PREDIAL	51,800.00	31,115.34					51,800.00			82,915.34
26	11	01	ENCARGADO DE TALLER MECANICO	21,250.00	14,862.40					21,250.00			36,112.40
27	11	01	CONSERJE	11,250.00	4,897.93					11,250.00			16,147.93
28	11	01	DIRECTOR GENERAL DE REGISTROS, CATASTRO Y GEOGRAFIA	0.00	0.00					0.00			0.00
29	11	01	CONSERJE	12,250.00	2,354.24					12,250.00			14,604.24
30	11	01	CONTADOR II	22,500.00	16,205.89					22,500.00			38,705.89
31	11	01	MOTORISTA	16,800.00	8,110.98					16,800.00			24,910.98
32	11	01	SECRETARIA	22,474.00	3,589.87					22,474.00			26,063.87
33	11	01	MANTENIMIENTO	18,800.00	10,135.35					18,800.00			28,935.35
34	11	01	COORDINADORA DE PROYECTOS	32,700.00	24,289.47					32,700.00			56,989.47
35	11	01	MECANICO III	16,903.00	10,345.30					16,903.00			27,248.30
36	11	01	ENLACE DE PERSONAL	28,900.00	10,718.39					28,900.00			39,618.39
37	11	01	TECNICO DE INFORMATICA	15,800.00	5,290.58					15,800.00			21,090.58
38	11	01	RECEPCIONISTA	14,448.00	12,945.10					14,448.00			27,393.10
39	11	01	PERSONAL ASEO	12,560.00	3,930.49					12,560.00			16,490.49
40	11	01	AUXILIAR ADMINISTRATIVO	13,800.00	8,769.62					13,800.00			22,569.62
41	11	01	ENLACE ADMINISTRATIVO	24,524.00	24,232.59					24,524.00			48,756.59
42	11	01	AUXILIAR DE LA DIRECCION	19,800.00	17,431.89					19,800.00			37,231.89
43	11	01	SECRETARIA	14,198.00	4,243.55					14,198.00			18,441.55
44	11	01	CONSERJE	12,500.00	10,244.31					12,500.00			22,744.31
45	11	01	SECRETARIO GENERAL	34,000.00	28,316.74					34,000.00			62,316.74
45	Resumen 002-11-001-A			869,471.42	530,435.00	0.00	0.00	0.00	0.00	850,096.42	26,800.00	0.00	1407,331.42

002-11-001 DIRECCION Y COORDINACION- CONTRATO													
1	11	01	ASISTENTE ADMINISTRATIVO	31,800.00	28,310.68					31,800.00			60,110.68
2	11	01	ASISTENTE DE PROYECTOS DEL PRESIDENTE DEL CONSEJO DIR	40,000.00	35,147.40					40,000.00			75,147.40
3	11	01	OFICIAL DE MONITOREO Y EVALUACION	30,000.00	26,409.63					26,333.33			52,742.96
4	11	01	MOTORISTA	10,968.42	10,677.01					10,968.42			21,645.43
5	11	01	RECEPTOR DE DOCUMENTOS	22,800.00	19,800.78					22,800.00			42,600.78
6	11	01	ANALISTA DE LA UNIDAD DE MONITOREO Y EVALUACION	25,000.00	23,147.35					25,000.00			48,147.35
7	11	01	SECRETARIA	10,968.42	10,327.01					10,968.42			21,295.43
8	11	01	AUXILIAR CATASTRO SPS	11,800.00	11,368.47					11,800.00			23,168.47
9	11	01	TECNICO GIS	25,000.00	23,147.35					25,000.00			48,147.35
10	11	01	COORDINADORA DE UNIDAD DE PROYECTOS ESPECIALES	51,800.00	43,463.68					51,800.00			95,263.68
10	Resumen 002-11-001-C			260,136.84	231,799.34	0.00	0.00	0.00	0.00	256,470.17	0.00	0.00	488,269.51

002-11-002 REGISTROS- ACUERDO													
002-11-002 REGISTROS-ACUERDO TEGUCIGALPA													
1	11	02	DIRECTORA ADJUNTA DE LA DGRCYG	56,800.00	28,589.49					56,800.00			85,389.49
2	11	02	AUXILIAR DEL REGISTRADOR TITULAR	12,300.00	5,911.25					12,300.00			18,211.25
3	11	02	CALIFICADOR III	21,000.00	10,328.05					19,748.00			30,076.05
4	11	02	ARCHIVERO AUXILIAR	10,968.42	6,927.76					10,968.42			17,896.18
5	11	02	SUPERVISOR	26,024.00	9,110.30					26,024.00			35,134.30
6	11	02	REGISTRADOR ADJUNTO	24,200.00	10,413.76					24,200.00			34,613.76
7	11	02	ASISTENTE DE REGISTRO	13,448.00	7,228.84					13,448.00			20,676.84
8	11	02	ARCHIVERO	10,968.42	6,573.08					10,968.42			17,541.50
9	11	02	REGISTRADOR ADJUNTO	23,950.00	20,022.00					23,950.00			43,972.00
10	11	02	IMPLEMENTADOR	11,350.00	5,050.81					11,350.00			16,400.81
11	11	02	PASATOMOS	10,968.42	9,943.21					10,968.42			20,911.63
12	11	02	ARCHIVERA AUXILIAR I	13,653.00	4,411.31					13,653.00			18,064.31
13	11	02	ASISTENTE LEGAL	19,250.00	9,105.02					19,250.00			28,355.02
14	11	02	ASISTENTE DE REGISTRADOR	14,403.00	8,024.51					14,403.00			22,427.51
15	11	02	REGISTRADOR ADJUNTO	23,950.00	17,118.53					23,950.00			41,068.53
16	11	02	AUXILIAR DE CONTROL Y SEGUIMIENTO	18,950.00	10,362.35					18,950.00			29,312.35
17	11	02	CALIFICADOR II	17,050.00	11,832.34					17,050.00			28,882.34
18	11	02	EXTRACTADOR	16,360.00	11,935.68					16,360.00			28,295.68
19	11	02	ASISTENTE DE GERENCIA DE ATENCION AL PUBLICO	19,489.00	27,439.32					0.00			27,439.32
20	11	02	ASISTENTE DE REGISTRO	12,877.00	0.00					2,146.17			2,146.17
21	11	02	REGISTRADORA ADJUNTA	29,000.00	17,934.87					29,000.00			46,934.87
22	11	02	CALIFICADOR III	19,953.00	12,336.63					19,953.00			32,289.63
23	11	02	CALIFICADOR II	12,200.00	11,082.42					12,200.00			23,282.42
24	11	02	RECEPTOR DE DOCUMENTOS	14,250.00	6,556.15					14,250.00			20,806.15
25	11	02	ASISTENTE LEGAL	25,250.00	20,534.99					25,250.00			45,784.99
26	11	02	REGISTRADORA TITULAR	36,800.00	12,185.26					36,800.00			48,985.26
27	11	02	ENCARGADA DE TOMOS EN CUSTODIA	13,250.00	7,479.11					13,250.00			20,729.11
28	11	02	ASISTENTE DE REGISTRADOR	17,050.00	9,959.67					17,050.00			27,009.67
29	11	02	ASISTENTE DE REGISTRADOR TITULAR	13,300.00	8,853.09					13,300.00			22,153.09
30	11	02	IMPLEMENTADOR	11,350.00	4,548.80					11,350.00			15,898.80
31	11	02	REGISTRADORA ADJUNTA	23,550.00	15,105.61					23,550.00			38,655.61
32	11	02	CALIFICADORA	16,800.00	9,647.73					16,800.00			26,447.73
33	11	02	REGISTRADOR ADJUNTO	27,274.00	10,017.31					27,274.00			37,291.31
34	11	02	EXTRACTADOR	11,350.00	4,533.84					11,350.00			15,883.84
35	11	02	CALIFICADOR	25,250.00	21,462.99					25,250.00			46,712.99
36	11	02	REGISTRADOR TITULAR	34,000.00	23,665.24					34,000.00			57,665.24
37	11	02	AUXILIAR DE CONTABILIDAD	14,050.00	3,400.15					14,050.00			17,450.15
38	11	02	TRANSCRIPTOR	14,050.00	10,983.66					14,050.00			25,033.66
39	11	02	PASATOMOS	11,800.00	10,712.42					11,800.00			22,512.42
40	11	02	PASATOMOS	10,968.42	14,339.72								14,339.72
41	11	02	REGISTRADORA ADJUNTA	27,024.00	18,961.94					0.00			18,961.94
42	11	02	REGISTRADOR ADJUNTO	25,250.00	20,913.74					25,250.00			46,163.74
43	11	02	CALIFICADOR II	22,403.00	5,852.01					22,403.00			28,255.01
44	11	02	RECEPTORA DE DOCUMENTOS	15,800.00	0.00					5,881.11			5,881.11
45	11	02	CALIFICADOR II	15,948.00	14,549.32					15,948.00			30,497.32
46	11	02	PASATOMOS	11,250.00	2,414.91					11,250.00			13,664.91
46	002-11-002 REGISTROS-ACUERDO TEGUCIGALPA			877,129.68	518,359.20	0.00	0.00	0.00	0.00	797,746.54	0.00	0.00	1316,105.74

002-11-002 REGISTROS-ACUERDO SAN PEDRO SULA													
1	11	02	VIGILANTE	11,339.28	4,120.69					11,339.28			15,459.97
2	11	02	RECEPTOR AUXILIAR	12,600.00	5,475.32					12,600.00			18,075.32
3	11	02	CALIFICADOR II	13,850.00	8,440.53					11,503.19			19,943.72
4	11	02	CALIFICADOR II	15,903.00	11,564.49					15,903.00			27,467.49
5	11	02	REGISTRADOR ADJUNTO	25,000.00	17,753.73					25,000.00			42,753.73
6	11	02	VIGILANTE	11,339.28	6,246.21					11,339.28			17,585.49
7	11	02	BIBLIOTECARIO	16,653.00	10,713.87					16,653.00			27,366.87
8	11	02	ATENCION AL PUBLICO	13,800.00	7,625.97					13,800.00			21,425.97
9	11	02	CALIFICADORA	15,103.00	13,767.70					15,103.00			28,870.70
10	11	02	CALIFICADOR II	16,903.00	10,527.68					16,903.00			27,430.68
11	11	02	CALIFICADOR III	20,203.00	12,395.12					20,203.00			32,598.12
12	11	02	ENCARGADA DE LA UNIDAD DE CONTROL Y SEGUIMIENTO DEL R	30,924.00	4,455.42					30,924.00			35,379.42
13	11	02	ATENCION LEGAL	22,250.00	13,888.44					22,250.00			36,138.44
14	11	02	CALIFICADOR II	15,948.00	10,920.84					15,948.00			26,868.84
15	11	02	SUPERVISOR DE REGISTROS	22,000.00	6,003.87					22,000.00			28,003.87
16	11	02	REGISTRADOR ADJUNTO	27,024.00	10,120.85					27,024.00			37,144.85
17	11	02	MARGINACION FOLIO REAL	11,950.00	10,671.92					11,950.00			22,621.92
18	11	02	REGISTRADOR ADJUNTO	25,250.00	20,862.99					25,250.00			46,112.99
19	11	02	CALIFICADOR III	18,698.00	15,993.07					18,698.00			34,691.07
20	11	02	CALIFICADOR II	16,198.00	11,371.82					16,198.00			27,569.82
21	11	02	TRANSCRIPTOR AUXILIAR II	13,653.00	5,739.27					13,653.00			19,392.27
22	11	02	ATENCION LEGAL	19,000.00	8,879.34					19,000.00			27,879.34
23	11	02	VERIFICADOR DE REGISTRO	17,153.00	10,746.80					17,153.00			27,899.80
24	11	02	CALIFICADOR II	16,153.00	5,963.82					16,153.00			22,116.82
25	11	02	CALIFICADOR II	17,153.00	2,841.40					17,153.00			19,994.40
26	11	02	RECEPTORA DE DOCUMENTOS	12,653.00	7,639.00					12,653.00			20,292.00
27	11	02	REGISTRADOR ADJUNTO	27,524.00	11,833.11					27,524.00			39,357.11
28	11	02	IMPLEMENTADOR	15,850.00	12,602.21					15,850.00			28,452.21
29	11	02	VIGILANTE	11,339.28	2,911.89					11,339.28			14,251.17
30	11	02	VIGILANTE	11,339.28	8,116.16					11,339.28			19,455.44
31	11	02	ASISTENTE DE DIRECCION	19,250.00	6,902.29					19,250.00			26,152.29
32	11	02	CALIFICADOR	13,850.00	10,512.12					13,850.00			24,362.12

RECURSOS HUM. DE PLANEACION

ASISTENTE DE LA PROPIEDAD

**INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA DE TRANSPARENCIA
DICIEMBRE 2017-**

No.	PROGRA MA	ACTIVID AD	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION ES	DECIMOCU ARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
33	11	02	CALIFICADOR II	17,153.00	15,163.95					17,153.00			32,316.95
34	11	02	ASISTENTE DE REGISTRO	13,153.00	10,283.38					13,153.00			23,436.38
35	11	02	PASATOMOS	10,968.42	4,851.56					10,968.42			15,819.98
36	11	02	VERIFICADOR DE REGISTRO	17,153.00	5,170.14					17,153.00			22,323.14
37	11	02	CALIFICADORA II	15,298.00	12,848.07					15,298.00			28,146.07
38	11	02	ESCANEAOR	15,050.00	11,710.28					15,050.00			26,760.28
39	11	02	PASATOMOS	11,998.00	5,105.78					11,998.00			17,103.78
40	11	02	RECEPTOR DE DOCUMENTOS	12,653.00	9,436.07					12,653.00			22,089.07
41	11	02	CALIFICADOR	16,198.00	7,146.94					16,198.00			23,344.94
42	11	02	AUXILIAR DE LA UNIDAD DE CONTROL Y SEGUIMIENTO	20,000.00	17,848.56					20,000.00			37,848.56
43	11	02	REGISTRADORA ADJUNTA	27,524.00	23,111.64					27,524.00			50,635.64
44	11	02	CALIFICADOR II	17,403.00	7,977.77					17,403.00			25,380.77
45	11	02	RECEPTOR DE REGISTRO	12,948.00	9,459.18					12,948.00			22,407.18
46	11	02	TRANSCRIPTORA	12,800.00	4,300.04					12,800.00			17,100.04
47	11	02	RECEPTORA DE DOCUMENTOS	12,403.00	6,524.36					12,403.00			18,927.36
48	11	02	CALIFICADOR II	16,198.00	8,343.15					16,198.00			24,541.15
002-11-002 REGISTROS-ACUERDO SAN PEDRO SULA				806,753.54	466,888.82	0.00	0.00	0.00	0.00	804,406.73	0.00	0.00	1271,295.56
002-11-002 REGISTROS-ACUERDO CEIBA													
1	11	02	CALIFICADOR I	15,403.00	10,524.68					15,403.00			25,927.68
002-11-002 REGISTROS-ACUERDO CEIBA				15,403.00	10,524.68	0.00	0.00	0.00	0.00	15,403.00	0.00	0.00	25,927.68
002-11-002 REGISTROS-ACUERDO TELA													
1	11	02	EXTRACTADOR DE REGISTRO	11,300.00	8,618.92					11,300.00			19,918.92
2	11	02	CALIFICADOR II	13,850.00	5,232.64					13,850.00			19,082.64
3	11	02	VIGILANTE DEPTO. TELA	13,153.00	8,789.70					13,153.00			21,942.70
4	11	02	REGISTRADOR	28,024.00	18,998.54					28,024.00			47,022.54
5	11	02	REGISTRADOR TITULAR	28,729.00	24,416.20					28,729.00			53,145.20
6	11	02	DIGITALIZADOR DE REGISTROS	11,800.00	7,750.42					11,800.00			19,550.42
7	11	02	IMPLEMENTADOR DE REGISTROS	15,800.00	14,212.42					15,800.00			30,012.42
8	11	02	CALIFICADOR I	14,448.00	5,437.12					14,448.00			19,885.12
9	11	02	CALIFICADOR I	15,403.00	8,410.06					15,403.00			23,813.06
10	11	02	REGISTRADOR ADJUNTO	26,874.00	19,362.40					26,874.00			46,236.40
11	11	02	CONSERJE	12,024.00	7,615.08					12,024.00			19,639.08
12	11	02	CALIFICADOR II	17,153.00	7,913.09					17,153.00			25,066.09
002-11-002 REGISTROS-ACUERDO TELA				208,558.00	136,756.60	0.00	0.00	0.00	0.00	208,558.00	0.00	0.00	345,314.60
002-11-002 REGISTROS-ACUERDO TRUJILLO													
1	11	02	CALIFICADOR	13,850.00	5,401.47					13,850.00			19,251.47
2	11	02	CALIFICADOR	13,850.00	8,493.34					13,850.00			22,343.34
3	11	02	ESCANEAOR AUXILIAR I	13,448.00	9,721.86					11,169.31			20,891.17
4	11	02	IMPLEMENTADOR	15,850.00	7,676.90					15,850.00			23,526.90
5	11	02	CONSERJE-ASEADORA	12,024.00	5,381.26					12,024.00			17,405.26
6	11	02	CALIFICADORA I	15,403.00	6,139.83					15,403.00			21,542.83
7	11	02	VIGILANTE	13,153.00	9,808.99					13,153.00			22,961.99
8	11	02	REGISTRADORA TITULAR	25,000.00	17,501.61					25,000.00			42,501.61
9	11	02	VIGILANTE	12,024.00	6,542.73					12,024.00			18,566.73
10	11	02	RECEPTOR AUXILIAR I	13,653.00	6,650.27					13,653.00			20,303.27
002-11-002 REGISTROS-ACUERDO TRUJILLO				148,255.00	83,318.26	0.00	0.00	0.00	0.00	145,976.31	0.00	0.00	229,294.57
002-11-002 REGISTROS-ACUERDO COMAYAGUA													
1	11	02	RECEPTORA DE DOCUMENTOS	13,600.00	8,212.42					13,600.00			21,812.42
2	11	02	EXTRACTADOR	11,350.00	6,146.39					11,350.00			17,496.39
3	11	02	CALIFICADOR III	18,448.00	5,112.43					18,448.00			23,560.43
4	11	02	ARCHIVERO AUXILIAR I	13,929.00	12,372.81					13,929.00			26,301.81
5	11	02	RECEPTOR AUXILIAR I	12,948.00	8,988.10					12,948.00			21,936.10
6	11	02	RECEPTORA DE DOCUMENTOS	12,653.00	7,611.22					12,653.00			20,264.22
7	11	02	ESCANEAOR AUXILIAR II	12,448.00	7,223.99					12,448.00			19,671.99
8	11	02	CALIFICADOR I	14,448.00	9,087.79					14,448.00			23,535.79
9	11	02	VIGILANTE	12,024.00	5,609.18					12,024.00			17,633.18
10	11	02	EXTRACTADOR	11,350.00	6,961.96					11,350.00			18,311.96
11	11	02	CALIFICADOR I	15,403.00	10,120.70					15,403.00			25,523.70
002-11-002 REGISTROS-ACUERDO COMAYAGUA				148,601.00	87,446.99	0.00	0.00	0.00	0.00	148,601.00	0.00	0.00	236,047.99
002-11-002 REGISTROS-ACUERDO SIGUATEPEQUE													
1	11	02	CALIFICADOR I	13,448.00	4,579.65					13,448.00			18,027.65
2	11	02	EXTRACTADOR	10,968.42	5,573.87					10,968.42			16,542.29
3	11	02	CALIFICADOR	13,850.00	5,771.74					13,850.00			19,621.74
4	11	02	VIGILANTE	12,024.00	7,625.28					12,024.00			19,649.28
5	11	02	CALIFICADOR I	17,403.00	13,376.70					17,403.00			30,779.70
6	11	02	CONSERJE	12,024.00	3,751.87					12,024.00			15,775.87
7	11	02	CALIFICADOR I	14,448.00	10,665.55					14,448.00			25,113.55
8	11	02	CALIFICADOR I	13,948.00	3,203.75					13,948.00			17,151.75
9	11	02	REGISTRADOR TITULAR	28,024.00	23,894.50					28,024.00			51,918.50
10	11	02	VIGILANTE	12,248.00	9,392.70					12,248.00			21,640.70
11	11	02	CALIFICADOR I	13,948.00	9,473.93					13,948.00			23,421.93
002-11-002 REGISTROS-ACUERDO SIGUATEPEQUE				162,333.42	97,309.55	0.00	0.00	0.00	0.00	162,333.42	0.00	0.00	259,642.97
002-11-002 REGISTROS-ACUERDO SANTA ROSA DE COPAN													
1	11	02	VIGILANTE	10,968.42	8,425.52					10,968.42			19,393.94
2	11	02	CALIFICADORA	12,800.00	9,725.97					12,800.00			22,525.97
3	11	02	CONSERJE	12,024.00	8,858.75					12,024.00			20,882.75
4	11	02	VIGILANTE	12,024.00	8,612.74					12,024.00			20,636.74
5	11	02	TRANSCRIPTOR AUXILIAR II	11,250.00	7,670.89					11			

INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA DE TRANSPARENCIA
DICIEMBRE 2017-

No.	PROGMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
002-11-002 REGISTROS-ACUERDO GRACIAS, LEMPIRA													
1	11	02	ASISTENTE DE REGISTRADOR	16,800.00	14,941.88					16,800.00			31,741.88
2	11	02	REGISTRADORA ADJUNTA	24,800.00	21,136.74					24,800.00			45,936.74
3	11	02	TRANSCRIPTOR AUXILIAR I	14,203.00	6,484.04					14,203.00			20,687.04
4	11	02	CALIFICADORA I	14,153.00	12,676.65					14,153.00			26,829.65
5	11	02	CONSERJE	11,224.00	8,519.52					11,224.00			19,743.52
6	11	02	CALIFICADOR I	15,403.00	11,144.72					15,403.00			26,547.72
7	11	02	CALIFICADOR III	18,948.00	16,725.64					18,948.00			35,673.64
8	11	02	VIGILANTE	10,968.42	9,778.68					10,968.42			20,747.10
9	11	02	VIGILANTE	12,845.00	8,042.14					12,845.00			20,887.14
9	002-11-002		REGISTROS-ACUERDO GRACIAS, LEMPIRA	139,344.42	109,450.02	0.00	0.00	0.00	0.00	139,344.42	0.00	0.00	248,794.44
002-11-002 REGISTROS-ACUERDO OCOTEPEQUE													
1	11	02	CONSERJE	12,024.00	5,037.45					12,024.00			17,061.45
2	11	02	REGISTRADORA TITULAR	28,024.00	23,894.50					28,024.00			51,918.50
3	11	02	CALIFICADOR	13,850.00	7,888.37					13,850.00			21,738.37
4	11	02	CALIFICADOR DE REGISTRO	14,403.00	9,388.79					14,403.00			23,791.79
5	11	02	VIGILANTE	12,024.00	10,739.26					12,024.00			22,763.26
5	002-11-002		REGISTROS-ACUERDO OCOTEPEQUE	80,325.00	56,948.37	0.00	0.00	0.00	0.00	80,325.00	0.00	0.00	137,273.37
002-11-002 REGISTROS-ACUERDO OLANCHO													
1	11	02	VIGILANTE	13,368.00	12,726.07					13,368.00			26,094.07
2	11	02	RECEPTORA DE DOCUMENTOS	16,800.00	13,380.70					16,800.00			30,180.70
3	11	02	PASATOMOS	12,448.00	11,125.10					12,448.00			23,573.10
4	11	02	ARCHIVERO AUXILIAR I	12,948.00	8,134.81					12,948.00			21,082.81
5	11	02	CALIFICADOR II	17,403.00	11,261.84					17,403.00			28,664.84
6	11	02	REGISTRADOR TITULAR	27,000.00	8,223.87					27,000.00			35,223.87
7	11	02	ARCHIVERO AUXILIAR I	13,903.00	10,095.61					13,903.00			23,998.61
8	11	02	VIGILANTE	14,323.00	9,069.34					14,323.00			23,392.34
9	11	02	IMPLEMENTADOR	22,000.00	7,992.73					22,000.00			29,992.73
10	11	02	REGISTRADORA ADJUNTA	25,000.00	16,322.82					25,000.00			41,322.82
11	11	02	RECEPTOR AUXILIAR I	13,617.00	12,823.64					7,905.43			20,729.07
11	002-11-002		REGISTROS-ACUERDO OLANCHO	188,810.00	121,156.54	0.00	0.00	0.00	0.00	183,098.43	0.00	0.00	304,254.97
002-11-002 REGISTROS-ACUERDO SANTA BARBARA													
1	11	02	RECEPTOR AUXILIAR I	15,403.00	13,814.15					15,403.00			29,217.15
2	11	02	TRANSCRIPTORA DE DOCUMENTOS	10,968.42	4,369.49					10,968.42			15,337.91
3	11	02	CONSERJE	12,024.00	8,104.96					12,024.00			20,128.96
4	11	02	CALIFICADOR I	14,653.00	8,981.56					14,653.00			23,634.56
5	11	02	CALIFICADOR II	16,653.00	11,542.28					16,653.00			28,195.28
6	11	02	ARCHIVERO AUXILIAR	11,350.00	8,095.71					11,350.00			19,445.71
7	11	02	RECEPTOR AUXILIAR	11,350.00	6,548.38					11,350.00			17,898.38
8	11	02	VIGILANTE	11,218.42	6,557.08					11,218.42			17,775.50
8	002-11-002		REGISTROS-ACUERDO SANTA BARBARA	103,619.84	68,013.60	0.00	0.00	0.00	0.00	103,619.84	0.00	0.00	171,633.44
002-11-002 REGISTROS-ACUERDO PROGRESO													
1	11	02	REGISTRADOR TITULAR EL PROGRESO*	26,850.00	21,145.24					26,850.00			47,995.24
2	11	02	CALIFICADOR I	15,403.00	9,409.63					15,403.00			24,812.63
3	11	02	REGISTRADORA ADJUNTA	22,800.00	17,373.43					22,800.00			40,173.43
4	11	02	CALIFICADOR I	12,350.00	3,767.80					12,350.00			16,117.80
5	11	02	CALIFICADOR	14,800.00	11,411.34					14,800.00			26,211.34
6	11	02	REGISTRADOR TITULAR	28,024.00	23,656.51					28,024.00			51,680.51
7	11	02	VIGILANTE	11,448.00	10,215.10					11,448.00			21,663.10
8	11	02	CONSERJE-ASEADORA	12,024.00	8,661.70					12,024.00			20,685.70
9	11	02	TRANSCRIPTOR AUXILIAR	12,800.00	11,637.42					12,800.00			24,437.42
10	11	02	OFICIAL LEGAL	25,750.00	15,283.06					25,750.00			41,033.06
10	002-11-002		REGISTROS-ACUERDO PROGRESO	182,249.00	132,561.24	0.00	0.00	0.00	0.00	182,249.00	0.00	0.00	314,810.24
002-11-002 REGISTROS-ACUERDO YORO													
1	11	02	EXTRACTADOR	11,350.00	4,980.42					11,350.00			16,330.42
2	11	02	CALIFICADOR I	15,403.00	10,488.89					15,403.00			25,891.89
3	11	02	TRANSCRIPTOR AUXILIAR I	14,403.00	3,891.03					14,403.00			18,294.03
4	11	02	VIGILANTE YORO	13,153.00	3,855.63					13,153.00			17,008.63
5	11	02	CONTROLADOR DE CALIDAD	11,350.00	5,190.90					11,350.00			16,540.90
6	11	02	IMPLEMENTADOR	15,050.00	12,992.92					15,050.00			28,042.92
6	002-11-002		REGISTROS-ACUERDO YORO	80,709.00	41,399.79	0.00	0.00	0.00	0.00	80,709.00	0.00	0.00	122,108.79
002-11-002 REGISTROS-ACUERDO OLANCHITO													
1	11	02	DIGITADOR	11,250.00	5,174.66					11,250.00			16,424.66
2	11	02	TRANSCRIPTOR AUXILIAR II	14,153.00	10,020.96					14,153.00			24,173.96
3	11	02	REGISTRADOR TITULAR	24,800.00	20,682.08					24,800.00			45,482.08
4	11	02	VIGILANTE	13,153.00	5,171.14					13,153.00			18,324.14
5	11	02	CONSERJE	12,984.00	6,872.27					12,984.00			19,856.27
6	11	02	EXTRACTADOR	10,968.42	6,664.22					10,968.42			17,632.64
7	11	02	IMPLEMENTADOR	10,968.42	3,352.95					10,968.42			14,321.37
7	002-11-002		REGISTROS-ACUERDO OLANCHITO	98,276.84	57,938.28	0.00	0.00	0.00	0.00	98,276.84	0.00	0.00	156,215.12
002-11-002 REGISTROS-ACUERDO INTIBUCA													
1	11	02	ARCHIVERA AUXILIAR I	13,653.00	8,823.95					13,653.00			22,476.95
2	11	02	CALIFICADOR II	17,403.00	8,683.60					17,403.00			26,086.60
3	11	02	TRANSCRIPTOR II	13,448.00	8,360.26					13,448.00			21,808.26
4	11	02	CONSERJE - ASEADORA	12,024.00	8,578.46					12,024.00			20,602.46
5	11	02	CALIFICADORA I	15,403.00	10,700.69					15,403.00			26,103.69
6	11	02	RECEPTOR AUXILIAR I	13,713.00	8,790.56					13,713.00			22,503.56
6	002-11-002		REGISTROS-ACUERDO INTIBUCA	85,644.00	53,937.53	0.00	0.00	0.00	0.00	85,644.00	0.00	0.00	139,581.53
002-11-002 REGISTROS-ACUERDO YUSCARAN													
1	11	02	CONSERJE	12,024.00	1,232.31					12,024.00	12,024.00		25,280.31
2	11	02	REGISTRADOR TITULAR	28,524.00	23,351.40					28,524.00			51,875.40
3	11	02	VIGILANTE	14,023.00	9,043.62					14,023.00			23,066.62
4	11	02	CONSERJE	12,653.00	5,141.97					12,653.00			17,794.97
4	002-11-002		REGISTROS-ACUERDO YUSCARAN	67,224.00	38,769.30	0.00	0.00	0.00	0.00	67,224.00	12,024.00	0.00	118,017.30
002-11-002 REGISTROS-ACUERDO MARCALA													
1	11	02	VIGILANTE	10,968.42	3,697.56					10,968.42			14,665.98
2	11	02	VIGILANTE	12,024.00	2,109.22					12,024.00			14,133.22
3	11	02	CALIFICADORA	13,800.00	12,362.42	</							

No.	PROGRA MA	ACTIVID AD	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION ES	DECIMOCU ARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
002-11-002 REGISTROS-CONTRATO TRUJILLO													
0 002-11-002 REGISTROS-CONTRATO TRUJILLO													
002-11-002 REGISTROS-CONTRATO COMAYAGUA													
1	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,477.01					10,968.42			21,445.43
2	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,477.01					10,968.42			21,445.43
3	11	02	ASEADORA	10,968.42	10,677.01					10,968.42			21,645.43
4	11	02	CALIFICADOR	14,800.00	13,815.26					14,800.00			28,615.26
4	002-11-002		REGISTROS-CONTRATO COMAYAGUA	47,705.26	45,446.29	0.00	0.00	0.00	0.00	47,705.26	0.00	0.00	93,151.55
002-11-002 REGISTROS-CONTRATO SIGUATEPEQUE													
1	11	02	CALIFICADOR I	11,467.00	6,119.45					11,467.00			17,586.45
1	002-11-002		REGISTROS-CONTRATO SIGUATEPEQUE	11,467.00	6,119.45	0.00	0.00	0.00	0.00	11,467.00	0.00	0.00	17,586.45
002-11-002 REGISTROS-CONTRATO SANTA ROSA DE COPAN													
1	11	02	CALIFICADORA	19,800.00	18,828.06					19,800.00			38,628.06
1	002-11-002		REGISTROS-CONTRATO SANTA ROSA DE COPAN	19,800.00	18,828.06	0.00	0.00	0.00	0.00	19,800.00	0.00	0.00	38,628.06
002-11-002 REGISTROS-CONTRATO PUERTO CORTES													
1	11	02	IMPLEMENTADOR	16,800.00	16,278.06					16,800.00			33,078.06
1	002-11-002		REGISTROS-CONTRATO PUERTO CORTES	16,800.00	16,278.06	0.00	0.00	0.00	0.00	16,800.00	0.00	0.00	33,078.06
002-11-002 REGISTROS-CONTRATO CHOLUTECA													
1	11	02	DIGITALIZADOR DE DOCUMENTOS	11,800.00	11,508.59					11,800.00			23,308.59
2	11	02	RECEPTOR DE DOCUMENTOS	11,800.00	11,508.59					11,800.00			23,308.59
3	11	02	DIGITALIZADOR DE DOCUMENTOS	11,800.00	11,508.59					11,800.00			23,308.59
3	002-11-002		REGISTROS-CONTRATO CHOLUTECA	35,400.00	34,525.77	0.00	0.00	0.00	0.00	35,400.00	0.00	0.00	69,925.77
002-11-002 REGISTROS-CONTRATO DANLI													
1	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,677.01					10,968.42			21,645.43
2	11	02	DIGITALIZADOR DE DOCUMENTOS	11,800.00	11,508.59					11,800.00			23,308.59
3	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,567.33					10,968.42			21,535.75
4	11	02	DIGITALIZADOR DE DOCUMENTOS	11,800.00	11,508.59					11,800.00			23,308.59
5	11	02	IMPLEMENTADORA	14,800.00	14,308.59					14,800.00			29,108.59
5	002-11-002		REGISTROS-CONTRATO DANLI	60,336.84	58,570.11	0.00	0.00	0.00	0.00	60,336.84	0.00	0.00	118,906.95
002-11-002 REGISTROS-CONTRATO ISLAS DE LA BAHIA													
1	11	02	CALIFICADOR	10,968.42	10,518.35					10,968.42			21,486.77
1	002-11-002		REGISTROS-CONTRATO ISLAS DE LA BAHIA	10,968.42	10,518.35	0.00	0.00	0.00	0.00	10,968.42	0.00	0.00	21,486.77
002-11-002 REGISTROS-CONTRATO LA PAZ													
1	11	02	REGISTRADOR ADJUNTA	26,874.00	24,329.14					26,874.00			51,203.14
2	11	02	VIGILANTE	10,968.42	10,477.01					10,968.42			21,445.43
2	002-11-002		REGISTROS-CONTRATO LA PAZ	37,842.42	34,806.15	0.00	0.00	0.00	0.00	37,842.42	0.00	0.00	72,648.57
002-11-002 REGISTROS-CONTRATO GRACIAS, LEMPIRA													
0	002-11-002		REGISTROS-CONTRATO GRACIAS, LEMPIRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-11-002 REGISTROS-CONTRATO OCOTEPEQUE													
1	11	02	REGISTRADOR TITULAR</										

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002-11-004 GERENCIA DE CATASTRO-ACUERDO												
1	11	04	SECRETARIA DE LA GERENCIA	17,153.00	8,632.44					17,153.00		25,785.44

2	11	04	TECNICO CATASTRAL	17,050.00	12,341.96			17,050.00			29,391.96
3	11	04	TÉCNICO LEGAL CATASTRAL	24,800.00	4,546.39			24,800.00			29,346.39
4	11	04	ASISTENTE TECNICO GERENTE DE CATASTRO	24,250.00	7,238.30			24,250.00			31,488.30
5	11	04	ENLACE ADMINISTRATIVO	16,800.00	15,337.42			16,800.00			32,137.42
6	11	04	OFICIAL DE SEVICIO AL CLIENTE	10,968.42	9,943.21			10,968.42			20,911.63
7	11	04	COORDINADORA REGIONAL DE LA OFICINA DE CATASTRO Y GEO	22,850.00	18,342.31			22,850.00			41,192.31
8	11	04	SUPERVISOR DE LAS ACTIVIDADES CATASTRALES	22,850.00	15,586.53			22,850.00			38,436.53
9	11	04	TECNICO GIS	17,050.00	12,586.36			17,050.00			29,636.36
10	11	04	TECNICO CATASTRAL	17,050.00	19,012.92			16,800.00			35,812.92
11	11	04	FOTOGRAMETRISTA II	17,050.00	10,591.86			17,050.00			27,641.86
12	11	04	SUPERVISOR TECNICO GIS	19,250.00	14,438.61			19,250.00			33,688.61
13	11	04	ASISTENTE TECNICO CATASTRAL	29,000.00	24,133.41			29,000.00			53,133.41
14	11	04	DELINEADOR	16,000.00	7,372.09			16,000.00			23,372.09
15	11	04	TECNICO CAMPO CATASTRAL	16,948.00	6,194.13			16,948.00			23,142.13
16	11	04	TECNICO CATASTRAL	17,050.00	9,151.32			17,050.00			26,201.32
17	11	04	TECNICO GIS	17,050.00	8,137.43			17,050.00			25,187.43
18	11	04	TECNICO CATASTRAL	17,050.00	8,345.90			17,050.00			25,395.90
19	11	04	JEFE DELINEACION Y VALUACION	19,953.00	13,374.80			19,953.00			33,327.80
20	11	04	DELINEADOR	17,050.00	13,857.34			17,050.00			30,907.34
21	11	04	DELINEADOR	17,050.00	12,186.81			17,050.00			29,236.81
22	11	04	TECNICO GIS	17,050.00	11,836.46			17,050.00			28,886.46
23	11	04	TECNICO CATASTRAL	17,050.00	5,437.48			17,050.00			22,487.48
24	11	04	TECNICO CATASTRAL	16,250.00	5,452.97			16,250.00			21,702.97
25	11	04	DELINEADOR	17,050.00	13,582.44			17,050.00			30,632.44
26	11	04	DELINEADOR DE CAMPO	10,968.42	9,943.21			10,968.42			20,911.63
27	11	04	TÉCNICO VALUADOR	21,800.00	19,017.56			21,800.00			40,817.56



**INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA DE TRANSPARENCIA
DICIEMBRE 2017-**

No.	PROG MA	ACTIVO AD	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION ES	DECIMOCU ARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
28	11	04	TRANSCRIPTOR	14,850.00	13,533.67					14,850.00			28,383.67
29	11	04	TECNICO GIS	17,050.00	8,533.28					17,050.00			25,583.28
30	11	04	ASISTENTE DE DELINEACION	12,250.00	9,523.90					12,250.00			21,773.90
31	11	04	TÉCNICO DIGITALIZADOR	19,700.00	9,181.08					19,700.00	19,700.00		48,581.08
32	11	04	TECNICO CAMPO CATASTRAL	15,698.00	11,327.71					15,698.00			27,025.71
33	11	04	TRANSCRIPTOR	14,850.00	10,394.00					14,850.00			25,244.00
34	11	04	TECNICO CATASTRAL	16,800.00	11,795.69					16,800.00			28,595.69
35	11	04	TECNICO CATASTRAL	17,050.00	15,312.92					17,050.00			32,362.92
36	11	04	TECNICO CATASTRAL	17,050.00	13,510.90					17,050.00			30,560.90
37	11	04	TECNICO GIS	17,050.00	12,346.38					17,050.00			29,396.38
38	11	04	TECNICO CATASTRAL	17,050.00	7,229.70					17,050.00			24,279.70
39	11	04	AUXILIAR ADMINISTRATIVO	16,800.00	6,803.63					16,800.00			23,603.63
39 002-11-004 GERENCIA DE CATASTRO-ACUERDO				690,638.84	446,114.52	0.00	0.00	0.00	0.00	690,388.84	19,700.00	0.00	1156,203.36
002-11-004 GERENCIA DE GEODESIA-ACUERDO													
1	11	04	CALCULISTA	14,948.00	9,833.60					14,948.00			24,781.60
2	11	04	TECNICO EN GEODESIA	15,948.00	7,175.09					15,948.00			23,123.09
3	11	04	AUXILIAR DE TOPOGRAFIA	13,850.00	4,839.61					13,850.00			18,689.61
4	11	04	TECNICO EN GEODESIA	13,850.00	2,651.41					13,850.00			16,501.41
5	11	04	AUXILIAR DE TOPOGRAFIA	13,850.00	10,560.67					13,850.00			24,410.67
6	11	04	TOPOGRAFO	15,948.00	2,597.02					15,948.00			18,545.02
7	11	04	TECNICO GEODESICO	13,850.00	12,608.67					13,850.00			26,458.67
8	11	04	TOPOGRAFO	18,703.00	5,192.96					18,703.00			23,895.96
9	11	04	TECNICO EN GEODESIA	16,148.00	8,130.41					16,148.00			24,278.41
9 002-11-004 GERENCIA DE GEODESIA-ACUERDO				137,095.00	63,589.44	0.00	0.00	0.00	0.00	137,095.00	0.00	0.00	200,684.44
002-11-004 GERENCIA DE CARTOGRAFIA-ACUERDO													
1	11	04	COORDINADOR SIG	19,498.00	3,467.89					19,498.00			22,965.89
2	11	04	TECNICO EN NOMBRES GEOGRAFICOS	15,948.00	5,006.03					15,948.00			20,954.03
3	11	04	JEFE DEPTO. CARTO. DIGITAL	20,703.00	11,830.61					20,703.00			32,533.61
4	11	04	TECNICO FOTOGRAFOMETRISTA	15,448.00	5,413.46					15,448.00			20,861.46
5	11	04	TECNICO CARTOGRAFO DIGITAL	14,558.00	3,912.99					14,558.00			18,470.99
6	11	04	LITOGRAFO	19,310.00	4,584.95					19,310.00			23,894.95
7	11	04	TECNICO CARTOGRAFICO	19,310.00	16,366.09					19,310.00			35,676.09
8	11	04	TECNICO CARTOGRAFO DIGITAL	18,876.00	7,799.57					18,876.00			26,675.57
9	11	04	TECNICO CARTOGRAFICO DIGITAL	15,510.00	10,261.01					15,510.00			25,771.01
10	11	04	ENLACE DE RECURSOS HUMANOS	19,500.00	7,889.63					19,500.00			27,389.63
11	11	04	FOTOGRAFOMETRISTA I	15,850.00	9,378.95					15,850.00			25,228.95
12	11	04	SECRETARIA	14,653.00	4,687.63					14,653.00			19,340.63
13	11	04	TECNICO CARTOGRAFICO DIGITAL	15,510.00	9,935.11					15,510.00			25,445.11
14	11	04	JEFE DE LA UNIDAD DE CARTOGRAFIA DEL CENTRO NACIONAL D	51,000.00	22,015.58					51,000.00			73,015.58
15	11	04	OFIC. DE SERV. AL CLIENTE	15,948.00	9,657.16					15,948.00			25,605.16
16	11	04	TECNICO DE NOMBRES	13,350.00	4,186.47					13,350.00			17,536.47
17	11	04	CLASIFICADOR DE CAMPO	16,260.00	7,806.40					16,260.00			24,066.40
18	11	04	JEFE DE PROYECTOS CATASTRALES	26,498.00	24,308.07					16,266.83			40,574.90
19	11	04	TECNICO VALUADOR	21,800.00	18,109.89					21,800.00			39,909.89
20	11	04	JEFE DE LA SECCION DE NOMBRES GEOGRAFICOS	16,448.00	15,011.82					16,448.00			31,459.82
21	11	04	TECNICO CARTOGRAFO DIGITAL	15,860.00	14,467.92					15,860.00			30,327.92
22	11	04	TECNICO CARTOGRAFICO DIGITAL	14,760.00	6,785.36					14,760.00			21,545.36
22 002-11-004 GERENCIA DE CARTOGRAFIA-ACUERDO				416,598.00	222,882.58	0.00	0.00	0.00	0.00	406,366.83	0.00	0.00	629,249.40
70 Resumen 004-11-004-A				1244,331.84	732,586.54	0.00	0.00	0.00	0.00	1233,850.67	19,700.00	0.00	1986,137.20
002-11-004 CATASTRO- CONTRATO													
002-11-004 GERENCIA DE CATASTRO-CONTRATO													
1	11	04	TECNICO DE CAMPO	15,800.00	15,088.59					15,800.00			30,888.59
2	11	04	AUXILIAR CATASTRO SPS	11,800.00	9,965.26					11,800.00			21,765.26
3	11	04	CONTRALOR DE CALIDAD	20,850.00	15,695.56					20,850.00			36,545.56
4	11	04	TECNICO DE MANTENIMIENTO CATASTRAL	19,800.00	18,828.06					19,800.00			38,628.06
5	11	04	TECNICO DE MANTENIMIENTO CATASTRAL	19,800.00	18,828.06					19,800.00			38,628.06
6	11	04	TECNICO DE CAMPO	19,800.00	18,828.06					19,800.00			38,628.06
7	11	04	SUPERVISOR DE CATASTRO	31,800.00	25,675.68					31,800.00			57,475.68
8	11	04	TECNICO DE MANTENIMIENTO CATASTRAL	19,800.00	18,828.06					19,800.00			38,628.06
9	11	04	TECNICO GEODESICO	11,850.00	11,558.59					11,850.00			23,408.59
9 002-11-004 GERENCIA DE CATASTRO-CONTRATO				171,300.00	153,295.89	0.00	0.00	0.00	0.00	171,300.00	0.00	0.00	324,595.89
002-11-004 GERENCIA DE GEODESIA-CONTRATO													
1	11	04	JEFE DE GEODESIA	27,850.00	24,746.68					27,850.00			52,596.68
1 002-11-004 GERENCIA DE GEODESIA-CONTRATO				27,850.00	24,746.68	0.00	0.00	0.00	0.00	27,850.00	0.00	0.00	52,596.68
002-11-004 GERENCIA DE CARTOGRAFIA-CONTRATO													
1	11	04	DELINEADOR DE CAMPO	14,850.00	14,358.59					14,850.00			29,208.59
2	11	04	DELINEADOR DE CAMPO EN LA CIUDAD	14,850.00	14,358.59					14,850.00			29,208.59
3	11	04	TECNICO DELINEADOR DE CAMPO	21,800.00	20,528.06					21,800.00			42,328.06
4	11	04	FOTOGRAFOMETRISTA	12,200.00	11,542.59					12,200.00			23,742.59
4 002-11-004 GERENCIA DE CARTOGRAFIA-CONTRATO				63,700.00	60,787.83	0.00	0.00	0.00	0.00	63,700.00	0.00	0.00	124,487.83
14 Resumen 004-11-004-C				262,850.00	238,830.40	0.00	0.00	0.00	0.00	262,850.00	0.00	0.00	501,680.40
002-11-005 REGISTRO VEHICULAR- ACUERDO													
002-11-005 REGISTRO VEHICULAR-ACUERDO TEGUCIGALPA													
1	11	05	OFICIAL LEGAL DE LA SECCION DE REGISTRO VEHICULAR	41,800.00	29,341.90					41,800.00			71,141.90
2	11	05	AUXILIAR DE REGISTRO DE LA PROPIEDAD VEHICULAR	12,050.00	10,762.92					12,050.00			22,812.92
3	11	05	ESPECIALISTA ADMINISTRACION ADUANERA	19,945.00	9,059.57					19,945.00			29,004.57
4	11	05	SECRETARIA DELEGADA DEL REGISTRO VEHICULAR DE LA	36,800.00	27,734.14					36,800.00			64,534.14
5	11	05	TRANSCRIPTORA DE DATOS	14,050.00	8,852.58					14,050.00			22,902.58
6	11	05	AUXILIAR DE MATRICULA	17,660.00	8,510.45					17,660.00			26,170.45
7	11	05	JEFE DEL DEPARTAMNETO DE RECAUDACION,CUENTA	41,800.00	27,561.46					41,800.00			69,361.46
8	11	05	AUDITOR	18,913.00	6,341.94					18,913.00			25,254.94
9	11	05	ANALISTA VEHICULAR	19,800.00	10,838.62					19,800.00			30,638.62

**INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS DE HUMANOS
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DICIEMBRE 2017-**

No.	PROG MA	ACTIV AD	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION ES	DECIMOCU ARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
50	11	05	AUDITOR	17,398.00	7,597.88					17,398.00			24,995.88
51	11	05	ASESOR LEGAL DEL DEPARTAMENTO LEGAL DE LA	25,250.00	14,608.79					25,250.00			39,858.79
52	11	05	REVISOR	16,910.00	11,936.17					16,910.00			28,846.17
53	11	05	AUXILIAR DE MATRICULA	16,303.00	10,750.99					16,303.00			27,053.99
54	11	05	OFICINISTA	14,803.00	4,503.08					14,803.00	14,803.00		34,109.08
55	11	05	AUXILIAR DE MATRICULA	10,968.42	3,463.16					10,968.42			14,431.58
56	11	05	OPERADOR DE SISTEMAS DEL DEPARTAMENTO DE	21,800.00	9,856.26					21,800.00			31,656.26
57	11	05	TRANSCRIPTOR DE DATOS	13,698.00	9,640.28					13,698.00			23,338.28
58	11	05	SOPORTE TECNICO	18,000.00	13,969.56					18,000.00			31,969.56
59	11	05	OFICINISTA	14,910.00	13,589.17					14,910.00			28,499.17
60	11	05	OFICIAL LEGAL	24,000.00	7,786.39					24,000.00			31,786.39
61	11	05	SUPERVISOR DE REGISTRO VEHICULAR	15,000.00	19,934.16					11,555.00			31,489.16
62	11	05	ARCHIVO GENERAL DE REGISTRO VEHICULAR	26,000.00	1,375.10					26,000.00			27,375.10
63	11	05	JEFE OPERATIVO DEL CENTRO DE ATENCION DE REGISTRO VEH	36,800.00	18,806.31					36,800.00			55,606.31
64	11	05	TRANSCRIPTOR DE DATOS	14,660.00	5,789.88					14,660.00			20,449.88
65	11	05	SECRETARIA	14,555.00	3,780.79					14,555.00	14,555.00		32,890.79
66	11	05	AUDITOR	19,713.00	14,421.59					19,713.00			34,134.59
67	11	05	TRANSCRIPTOR DE DATOS	17,010.00	7,156.27					15,592.50			22,748.77
68	11	05	AUXILIAR DE MATRICULA	21,600.00	8,210.11					21,600.00			29,810.11
69	11	05	REVISOR DOCUMENTAL DEL ARCHIVO GENERAL	16,000.00	10,110.48					16,000.00			26,110.48
70	11	05	AUXILIAR DE MATRICULA	10,968.42	5,729.08					10,968.42			16,697.50
71	11	05	TRANSCRIPTOR DE DATOS	15,755.00	7,331.38					15,755.00			23,086.38
72	11	05	SUPERVISOR DE REVISOR DOCUMENTAL DEL	19,000.00	8,853.81					19,000.00			27,853.81
72 002-11-005 REGISTRO VEHICULAR-ACUERDO TEGUCIGALPA				1579,051.94	920,895.71	0.00	0.00	0.00	0.00	1574,189.44	29,358.00	0.00	2524,443.15
002-11-005 REGISTRO VEHICULAR-ACUERDO SAN PEDRO SULA													
1	11	05	ENCARGADA DE INVENTARIOS DEL CENTRO DE ATENCION DE	14,000.00	6,976.62					14,000.00			20,976.62
2	11	05	TRANSCRIPTOR DE DATOS	11,300.00	8,146.32					11,300.00			19,446.32
3	11	05	TRANSCRIPTOR DE DATOS	10,968.42	6,788.79					10,968.42			17,757.21
4	11	05	TRANSCRIPTOR DE DATOS	10,968.42	5,607.87					10,968.42			16,576.29
5	11	05	TRANSCRIPTOR DE DATOS	10,968.42	5,698.51					10,968.42			16,666.93
6	11	05	TRANSCRIPTOR DE DATOS	10,968.42	9,778.68					10,968.42			20,747.10
7	11	05	TRANSCRIPTOR DE DATOS	11,218.42	10,006.18					11,218.42			21,224.60
8	11	05	CHEQUERO CARGA A BORDO	17,303.00	15,254.77					17,303.00			32,557.77
9	11	05	TRANSCRIPTOR DE DATOS	10,968.42	8,999.59					10,968.42			19,968.01
10	11	05	REVISOR FISICO	10,968.42	9,595.88					10,968.42			20,564.30
11	11	05	ASISTENTE DE INVESTIGACION	16,800.00	15,337.42					16,800.00			32,137.42
12	11	05	TECNICO EN INFORMATICA DEL CENTRO DE ATENCION DE SPS	19,250.00	7,888.97					19,250.00			27,138.97
13	11	05	AUDITOR	19,198.00	9,442.63					19,198.00			28,640.63
13 002-11-005 REGISTRO VEHICULAR-ACUERDO SAN PEDRO SULA				174,879.94	119,522.24	0.00	0.00	0.00	0.00	174,879.94	0.00	0.00	294,402.18
002-11-005 REGISTRO VEHICULAR-ACUERDO CEIBA													
1	11	05	AUXILIAR DE MATRICULA	16,660.00	11,610.52					16,660.00			28,270.52
2	11	05	AUXILIAR DE ARCHIVO	10,968.42	7,716.55					10,968.42			18,684.97
3	11	05	TRANSCRIPTOR DE DATOS	16,660.00	13,658.02					16,660.00			30,318.02
4	11	05	TRANSCRIPTOR DEL REGISTRO VEHICULAR	13,850.00	8,405.01					13,850.00			22,255.01
5	11	05	AUXILIAR DE MATRICULA	11,218.42	2,515.61					11,218.42			13,734.03
6	11	05	SECRETARIA	11,218.42	9,094.09					11,218.42			20,312.51
7	11	05	OFICIAL DE ADUANAS	18,163.00	15,681.46					18,163.00			33,844.46
7 002-11-005 REGISTRO VEHICULAR-ACUERDO CEIBA				98,738.26	68,681.27	0.00	0.00	0.00	0.00	98,738.26	0.00	0.00	167,419.53
002-11-005 REGISTRO VEHICULAR-ACUERDO TELA													
002-11-005 REGISTRO VEHICULAR-ACUERDO TRUJILLO													
002-11-005 REGISTRO VEHICULAR-ACUERDO TRUJILLO													
002-11-005 REGISTRO VEHICULAR-ACUERDO COMAYAGUA													
1	11	05	OFICIAL DE ASISTENCIA AL CONTRIBUYENTE	10,968.42	9,943.21					10,968.42			20,911.63
2	11	05	OFICIAL DE ASISTENCIA AL CONTRIBUYENTE	10,968.42	9,943.21					10,968.42			20,911.63
3	11	05	GESTOR DE COBRANZAS	10,968.42	9,143.21					10,968.42			20,111.63
4	11	05	ENCUESTADOR I	15,950.00	10,655.74					15,950.00	15,950.00		42,555.74
5	11	05	MOTORISTA	10,968.42	9,943.21					10,968.42			20,911.63
5 002-11-005 REGISTRO VEHICULAR-ACUERDO COMAYAGUA				59,823.68	49,628.57	0.00	0.00	0.00	0.00	59,823.68	15,950.00	0.00	125,402.25
002-11-005 REGISTRO VEHICULAR-ACUERDO SIGUATEPEQUE													
002-11-005 REGISTRO VEHICULAR-ACUERDO SIGUATEPEQUE													
002-11-005 REGISTRO VEHICULAR-ACUERDO SANTA ROSA DE COPAN													
1	11	05	OFICIAL DE ASISTENCIA AL CONTRIBUYENTE I	15,300.00	10,775.87					15,300.00			26,075.87
2	11	05	TECNICO EN SISTEMAS	21,800.00	12,156.64					21,800.00			33,956.64
3	11	05	INSPECTOR DE ALCOHOLES Y LICORES	15,680.00	9,896.34					15,680.00			25,576.34
3 002-11-005 REGISTRO VEHICULAR-ACUERDO SANTA ROSA DE COPAN				52,780.00	32,828.85	0.00	0.00	0.00	0.00	52,780.00	0.00	0.00	85,608.85
002-11-005 REGISTRO VEHICULAR-ACUERDO PUERTO CORTES													
002-11-005 REGISTRO VEHICULAR-ACUERDO PUERTO CORTES													
002-11-005 REGISTRO VEHICULAR-ACUERDO CHOLUTECA													
1	11	05	SECRETARIA	13,410.00	6,225.94					13,410.00			19,635.94
2	11	05	JEFE SECCION SUPERVISOR E INVESTIGADOR	16,910.00	11,847.97					16,910.00			28,757.97
3	11	05	TRANSCRIPTOR DE DATOS	15,910.00	8,043.03					15,910.00			23,953.03
4	11	05	OFICINISTA	14,910.00	6,309.36					14,910.00			21,219.36
5	11	05	TRANSCRIPTOR DE DATOS	14,910.00	10,761.38					14,910.00			25,671.38
6	11	05	SECRETARIA ADJUNTA DE LA SECRETARIA DE ACTUACIONES DE	24,110.00	17,481.78					24,110.00			41,591.78
7	11	05	AUXILIAR DE MATRICULA	15,510.00	7,438.35					15,510.00			22,948.35
8	11	05	AUXILIAR DE MATRICULA	16,910.00	11,255.19					16,910.00			28,165.19
8 002-11-005 REGISTRO VEHICULAR-ACUERDO CHOLUTECA				132,580.00	79,363.00	0.00	0.00	0.00	0.00	132,580.00	0.00	0.00	211,943.00
002-11-005 REGISTRO VEHICULAR-ACUERDO DANLI													
1	11	05	OFICINISTA	15,660.00	9,052.53					15,660.00			24,712.53
2	11	05	OFICIAL DE ASISTENCIA AL CONTRIBUYENTE	15,660.00	1,610.25					15,660.00			17,270.25
2 002-11-005 REGISTRO VEHICULAR-ACUERDO DANLI				31,320.00	10,662.78	0.00	0.00	0.00	0.00	31,320.00	0.00	0.00	41,982.78
002-11-005 REGISTRO VEHICULAR-ACUERDO ISLAS DE LA BAHIA													
002-11-005 REGISTRO VEHICULAR-ACUERDO ISLAS DE LA BAHIA													

INSTITUTO DE LA PROPIEDAD
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No.	PROG MA	ACTIV AD	CARGO	BALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACION ES	DECIMOCU ARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
8	11	05	ANALISTA TECNICO	18,000.00	17,519.35					18,000.00			35,519.35
9	11	05	ANALISTA DE CUENTA CORRIENTE	21,000.00	20,319.35					21,000.00			41,319.35
10	11	05	OFICIAL DE LOGISTICA	15,000.00	14,708.59					15,000.00			29,708.59
11	11	05	OFICIAL LEGAL	21,000.00	17,498.98					21,000.00			38,498.98
12	11	05	OFICIAL LEGAL	21,000.00	20,056.85					21,000.00			41,056.85
13	11	05	ANALISTA DE RECAUDACION	21,000.00	20,319.35					21,000.00			41,319.35
14	11	05	ANALISTA DE RECAUDACION	25,000.00	23,147.34					25,000.00			48,147.34
15	11	05	ASISTENTE DE ARCHIVO VEHICULAR	15,000.00	27,208.59					0.00			27,208.59
16	11	05	OFICIAL LEGAL	21,000.00	20,319.35					21,000.00			41,319.35
17	11	05	ASISTENTE DE LA GERENCIA DE REGISTRO VEHICULAR	25,000.00	23,866.76					25,000.00			48,866.76
18	11	05	GUARDIA DE SEGURIDAD	10,968.42	10,677.01					10,968.42			21,645.43
19	11	05	OFICIAL GESTION DE COBRANZAS	18,000.00	17,519.35					18,000.00			35,519.35
20	11	05	OFICIAL LEGAL	21,000.00	19,898.06					21,000.00			40,898.06
20	002-11-005		REGISTRO VEHICULAR-CONTRATO TEGUCIGALPA	419,568.42	404,818.76	0.00	0.00	0.00	0.00	404,568.42	0.00	0.00	809,387.18
002-11-005 REGISTRO VEHICULAR-CONTRATO SAN PEDRO SULA													
1	11	05	ENCARGADA DEL CENTRO DE ATENCION REGISTRO VRHICULAR	16,800.00	16,278.06					16,800.00			33,078.06
2	11	05	OFICIAL DE CUENTA CORRIENTE	18,000.00	16,748.06					18,000.00			34,748.06
3	11	05	COORDINADORA DE LA ZONA NOR OCCIDENTAL DEL PAIS	41,800.00	36,520.68					41,800.00			78,320.68
4	11	05	TRANSCRIPTORA	15,000.00	14,708.59					15,000.00			29,708.59
5	11	05	OFICIAL DE GESTION DE COBRANZAS	18,000.00	17,348.06					18,000.00			35,348.06
6	11	05	OFICIAL GESTION DE COBRANZAS	18,000.00	16,219.35					18,000.00			34,219.35
7	11	05	TRANSCRIPTOR	15,000.00	14,708.59					15,000.00			29,708.59
8	11	05	TRANSCRIPTOR DEL REGISTRO VEHICULAR	11,800.00	9,546.95					11,800.00			21,346.95
9	11	05	ANALISTA DE RECAUDACION DEL REGISTRO VEHICULAR	22,800.00	21,339.86					22,800.00			44,139.86
10	11	05	TRANSCRIPTOR	15,000.00	14,208.59					15,000.00			29,208.59
11	11	05	TRANSCRIPTORA	15,000.00	14,708.59					15,000.00			29,708.59
12	11	05	TRANSCRIPTOR DEL REGISTRO VEHICULAR	16,800.00	16,278.06					16,800.00			33,078.06
13	11	05	TRANSCRIPTORA	15,000.00	14,708.59					15,000.00			29,708.59
14	11	05	TRANSCRIPTORA DE DATOS	18,000.00	16,730.74					18,000.00			34,730.74
14	002-11-005		REGISTRO VEHICULAR-CONTRATO SAN PEDRO SULA	257,000.00	240,052.74	0.00	0.00	0.00	0.00	257,000.00	0.00	0.00	497,052.74
002-11-005 REGISTRO VEHICULAR-CONTRATO CEIBA													
1	11	05	OFICIAL LEGAL	25,000.00	23,147.34					25,000.00			48,147.34
2	11	05	AUXILIAR LEGAL	18,000.00	17,348.06					18,000.00			35,348.06
3	11	05	AUXILIAR LEGAL	18,000.00	16,748.06					18,000.00			34,748.06
3	002-11-005		REGISTRO VEHICULAR-CONTRATO CEIBA	61,000.00	57,243.45	0.00	0.00	0.00	0.00	61,000.00	0.00	0.00	118,243.45
002-11-005 REGISTROS-CONTRATO TELA													
0	002-11-005		REGISTROS-CONTRATO TELA										
002-11-005 REGISTROS-CONTRATO TRUJILLO													
0	002-11-005		REGISTROS-CONTRATO TRUJILLO										
002-11-005 REGISTROS-CONTRATO COMAYAGUA													
002-11-005 REGISTRO VEHICULAR-CONTRATO COMAYAGUA													
002-11-005 REGISTRO VEHICULAR-CONTRATO SIGUATEPEQUE													
002-11-005 REGISTRO VEHICULAR-CONTRATO SIGUATEPEQUE													
002-11-005 REGISTRO VEHICULAR-CONTRATO SANTA ROSA DE COPAN													
1	11	05	INSPECTOR VEHICULAR EN EL REGISTRO VEHICULAR	16,800.00	16,278.06					16,800.00			33,078.06
1	002-11-005		REGISTRO VEHICULAR-CONTRATO SANTA ROSA DE COPAN	16,800.00	16,278.06	0.00	0.00	0.00	0.00	16,800.00	0.00	0.00	33,078.06
002-11-005 REGISTRO VEHICULAR-CONTRATO PUERTO CORTES													
002-11-005 REGISTRO VEHICULAR-CONTRATO PUERTO CORTES													
002-11-005 REGISTRO VEHICULAR-CONTRATO CHOLUTECA													
1	11	05	ANALISTA LEGAL	22,800.00	21,339.86					22,800.00			44,139.86
1	002-11-005		REGISTRO VEHICULAR-CONTRATO CHOLUTECA	22,800.00	21,339.86	0.00	0.00	0.00	0.00	22,800.00	0.00	0.00	44,139.86
002-11-005 REGISTRO VEHICULAR-CONTRATO DANLI													
1	11	05	TRANSCRITORA	12,000.00	11,708.59					12,000.00			23,708.59
1	002-11-005		REGISTRO VEHICULAR-CONTRATO DANLI	12,000.00	11,708.59	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	23,708.59
002-11-005 REGISTRO VEHICULAR-CONTRATO ISLAS DE LA BAHIA													
002-11-005 REGISTRO VEHICULAR-CONTRATO ISLAS DE LA BAHIA													
002-11-005 REGISTRO VEHICULAR-CONTRATO LA PAZ													
002-11-005 REGISTRO VEHICULAR-CONTRATO LA PAZ													
002-11-005 REGISTRO VEHICULAR-CONTRATO GRACIAS, LEMPIRA													
002-11-005 REGISTRO VEHICULAR-CONTRATO GRACIAS, LEMPIRA													
002-11-005 REGISTRO VEHICULAR-CONTRATO OCOTEPEQUE													
002-11-005 REGISTRO VEHICULAR-CONTRATO OCOTEPEQUE													
002-11-005 REGISTRO VEHICULAR-CONTRATO OLANCHO													
1	11	05	ANALISTA LEGAL	31,800.00	28,520.68					31,800.00			60,320.68
2	11	05	TRANSCRIPTORA DE DATOS	15,000.00	14,708.59					12,958.33			27,666.92
2	002-11-005		REGISTRO VEHICULAR-CONTRATO OLANCHO	46,800.00	43,229.27	0.00	0.00	0.00	0.00	44,758.33	0.00	0.00	87,987.60
002-11-005 REGISTRO VEHICULAR-CONTRATO SANTA BARBARA													
002-11-005 REGISTRO VEHICULAR-CONTRATO SANTA BARBARA													
002-11-005 REGISTRO VEHICULAR-CONTRATO PROGRESO													
1	11	05	INSPECTOREN EL REGISTRO VEHICULAR	16,800.00	16,278.06					16,800.00			33,078.06
2	11	05	RECEPTORA DE DOCUMENTOS	10,968.42	10,677.01					10,968.42			21,645.43
3	11	05	TRANSCRIPTOR REGISTRO VEHICULAR	11,800.00	11,508.59					11,800.00			23,308.59
3	002-11-005		REGISTRO VEHICULAR-CONTRATO PROGRESO	39,568.42	38,463.66	0.00	0.00	0.00	0.00	39,568.42	0.00	0.00	78,032.08
002-11-005 REGISTRO VEHICULAR-CONTRATO YORO													
002-11-005 REGISTRO VEHICULAR-CONTRATO YORO													
002-11-005 REGISTRO VEHICULAR-CONTRATO OLANCHITO													
002-11-005 REGISTRO VEHICULAR-CONTRATO OLANCHITO													
002-11-005 REGISTRO VEHICULAR-CONTRATO INTIBUCA													
002-11-005 REGISTRO VEHICULAR-CONTRATO INTIBUCA													
002-11-005 REGISTRO VEHICULAR-CONTRATO YUSCARAN													
002-11-005 REGISTRO VEHICULAR-CONTRATO YUSCARAN													
002-11-005 REGISTRO VEHICULAR-CONTRATO MARCALA													
002-11-005 REGISTRO VEHICULAR-CONTRATO MARCALA													
002-11-005 REGISTRO VEHICULAR-CONTRATO NACAOME													
002-11-005 REGISTRO VEHICULAR-CONTRATO NACAOME													
45			Resumen 002-11-005-C	875,536.84	833,134.39	0.00	0.00	0.00	0.00	858,495.17	0.00	0.00	1691,629.56
003 DIRECCION DE LEGALIZACION Y REGULARIZACION													
003-12-001 DIRECCION Y COORDINACION- ACUERDO													
1	12	01	JEFE DEL DEPARTAMENTO DE TITULACION	40,000.00	15,436.53					40,000.00			55,436.53
2	12	01	SECRETARIO GENERAL DE LA DGRP	40,000.00	21,766.19					40,000.00			61,766.19
3	12	01	ASISTENTE DE ARCHIVO	11,800.00	10,094.42					11,800.00			21,894.42
4	12	01	DELINEADOR DE CAMPO	29,000.00	16,192.85					29,000.00			45,192.85
5	12	01	TRANSCRIPTORA	16,448.00	15,011.82					16,448.00			31,459.82
6	12	01	CONTRALOR DE CALIDAD	29,000.00	16,087.35					29,000.00			45,087.35
7	12	01	OFICIAL ADMINISTRATIVO Y DE PLANEACION	25,000.00	21,776.25					25,000.00			46,776.25
8	12	01	COORDINADORA DEL DEPARTAMENTO LEGAL	33,000.00	13,786.00					33,000.00			46,786.

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No.	PROG MA	ACTIV AD	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICAC IONES	DECIMOQU ARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
6	12	01	ENCARGADO DE CONTROL DE EXPEDIENTES Y ARCHIVO	22,250.00	44,208.59					0.00			44,208.59
7	12	01	OFICIAL LEGAL	21,000.00	19,898.06					21,000.00			40,898.06
7	Resumen 003-12-001-C			134,250.00	151,192.99	0.00	0.00	0.00	0.00	112,000.00	0.00	0.00	263,192.99

003-12-002 PROMOCION SOCIAL- ACUERDO													
1	12	02	PROMOTOR SOCIAL	22,800.00	4,631.72					22,800.00			27,431.72
2	12	02	PROMOTOR SOCIAL	19,000.00	15,579.08					19,000.00			34,579.08
3	12	02	PROMOTOR SOCIAL	22,000.00	14,861.09					22,000.00			36,861.09
4	12	02	CONTRALOR DE CALIDAD	29,000.00	25,116.74					29,000.00			54,116.74
5	12	02	PROMOTOR SOCIAL	22,000.00	3,760.84					22,000.00			25,760.84
6	12	02	PROMOTOR SOCIAL	19,000.00	10,291.90					19,000.00			29,291.90
7	12	02	PROMOTOR SOCIAL	19,250.00	8,611.37					19,250.00			27,861.37
8	12	02	COORDINADOR DE PROMOTORES SOCIALES	24,250.00	18,580.13					24,250.00			42,830.13
9	12	02	COORDINADORA GENERAL DEL AREA SOCIAL	25,248.00	10,760.62					25,248.00			36,008.62
10	12	02	PROMOTOR SOCIAL	19,200.00	0.00					0.00			0.00
11	12	02	CONTRALOR DE CALIDAD	29,000.00	15,087.81					29,000.00			44,087.81
12-02 CENTRO REGIONAL PARA LA REGULARIZACION PREDIAL													
1	12	02	PROMOTOR SOCIAL	16,000.00	14,597.42					16,000.00			30,597.42
2	12	02	PROMOTOR SOCIAL	16,000.00	6,962.76					16,000.00			22,962.76
13	Resumen 003-12-002-A			277,748.00	148,841.50	0.00	0.00	0.00	0.00	263,548.00	0.00	0.00	412,389.50

003-12-002 PROMOCION SOCIAL- CONTRATO													
1	12	02	PROMOTORA SOCIAL	18,000.00	17,348.06					18,000.00			35,348.06
2	12	02	CONTRALORA DE CALIDAD	15,000.00	13,708.59					15,000.00			28,708.59
3	12	02	EMISORA DE TITULOS	21,000.00	19,898.06					21,000.00			40,898.06
4	12	02	CONTRALOR DE CALIDAD	18,000.00	17,348.06					18,000.00			35,348.06
5	12	02	CONSERJE	9,718.53	8,927.12					9,718.53			18,645.65
6	12	02	DIGITALIZADORA	14,000.00	13,708.59					14,000.00			27,708.59
6	Resumen 003-12-002-C			95,718.53	90,938.47	0.00	0.00	0.00	0.00	95,718.53	0.00	0.00	186,657.00

005 DIRECCION DE REGISTRO DE PROPIEDAD INTELECTUAL													
005-14-001 DIRECCION Y COORDINACION- ACUERDO													
1	14	01	ASESOR GENERAL EN MATERIA DE PROPIEDAD INTELECTUAL	42,000.00	34,236.74					42,000.00			76,236.74
2	14	01	ASISTENTE DE SISTEMAS	14,300.00	8,984.50					14,300.00			23,284.50
3	14	01	DIRECTOR GENERAL DE PROPIEDAD INTECTUAL Y PATENTES	61,800.00	36,309.83					61,800.00			98,109.83
4	14	01	REGISTRADORA ADJUNTA	25,250.00	12,392.26					25,250.00			37,642.26
5	14	01	ASESOR	44,800.00	36,808.74					44,800.00			81,608.74
6	14	01	TECNICO ANALISTA MARCARIO	16,453.00	4,399.08					16,453.00			20,852.08
7	14	01	ASESORA EN POLITICA ECONOMICA Y RELACIONES EXTERIORES	24,250.00	18,649.33					24,250.00			42,899.33
8	14	01	ASISTENTE ADMINISTRATIVO	25,000.00	6,787.07					25,000.00			31,787.07
9	14	01	TECNICO ANALISTA MARCARIO	16,724.00	8,097.69					16,724.00			24,821.69
10	14	01	OFICIAL JURIDICO	13,653.00	5,430.20					13,653.00			19,083.20
11	14	01	SUB DIRECTOR GENERAL	42,800.00	28,008.12					42,800.00			70,808.12
12	14	01	TECNICO ANALISTA MARCARIO	21,000.00	18,916.84					21,000.00			39,916.84
13	14	01	JEFE DE LA OFICINA DE ADMINISTRACION Y PLANIFICACION	26,800.00	8,087.06					26,800.00			34,887.06
14	14	01	ASESORA EN MATERIA DE OBSERVANCIA DE PROPIEDAD INTELECT	43,800.00	36,068.74					43,800.00			79,868.74
15	14	01	TECNICO EXAMINADOR DE MARCAS	19,800.00	17,510.47					19,800.00			37,310.47
15	Resumen 005-14-001-A			438,430.00	280,686.70	0.00	0.00	0.00	0.00	438,430.00	0.00	0.00	719,116.70

005-14-001 DIRECCION Y COORDINACION- CONTRATO													
0	Resumen 005-14-001-C												

005-14-002 REGISTRO DE PROPIEDAD INDUSTRIAL- ACUERDO													
1	14	02	TECNICO ANALISTA DE PATENTES	17,074.00	5,284.67					17,074.00			22,358.67
2	14	02	TECNICO ANALISTA MARCARIO	17,724.00	13,361.45					17,724.00			31,085.45
3	14	02	TECNICO ANALISTA DE PATENTES	19,250.00	4,743.78					19,250.00			23,993.78
4	14	02	TECNICO ANALISTA MARCARIO	13,050.00	7,419.44					13,050.00			20,469.44
5	14	02	TECNICO MARCARIO	14,250.00	3,361.52					14,250.00			17,611.52
6	14	02	TECNICO ANALISTA MARCARIO	15,289.50	5,026.00					15,289.50			20,315.50
7	14	02	TECNICO ANALISTA MARCARIO	17,448.00	6,653.74					17,448.00			24,101.74
8	14	02	TECNICO ANALISTA MARCARIO	13,948.00	4,151.79					13,948.00			18,099.79
9	14	02	OFICIAL JURIDICO	12,698.00	9,523.22					12,698.00			22,221.22
10	14	02	TECNICO ANALISTA MARCARIO	12,274.00	9,529.22					12,274.00			21,803.22
11	14	02	EXAMINADOR DE PATENTES	20,200.00	9,257.59					20,200.00			29,457.59
12	14	02	JEFE DEL DEPARTAMENTO LEGAL	27,274.00	6,182.39					27,274.00			33,456.39
13	14	02	RECEPTOR DE DOCUMENTOS	15,653.00	7,129.87					15,653.00			22,782.87
14	14	02	REGISTRADOR ADJUNTO	34,800.00	30,908.74					34,800.00			65,708.74
15	14	02	TECNICO ANALISTA MARCARIO	14,948.00	6,816.76					14,948.00			21,764.76
16	14	02	TECNICO ANALISTA MARCARIO	12,698.00	8,651.07					12,698.00			21,349.07
17	14	02	OFICIAL JURIDICO	16,800.00	2,460.05					16,800.00			19,260.05
18	14	02	TECNICO ANALISTA EN PATENTES	26,274.00	20,197.60					26,274.00			46,471.60
19	14	02	JEFE DEL DEPARTAMNETO DE PATENTES	32,300.00	15,464.54					32,300.00			47,764.54
20	14	02	ARCHIVADOR	11,850.00	8,899.88					11,850.00			20,749.88
21	14	02	CODIFICADOR II	15,639.80	10,861.53					15,639.80			26,501.33
22	14	02	TECNICO ANALISTA MARCARIO	16,250.00	10,545.21					16,250.00			26,795.21
23	14	02	TECNICO MARCARIO	19,250.00	13,853.90					19,250.00			33,103.90
24	14	02	TECNICO ANALISTA MARCARIO	16,250.00	14,828.67					16,250.00			31,078.67
25	14	02	SECRETARIA	19,800.00	10,625.65					19,800.00			30,425.65
26	14	02	ASISTENTE JURIDICO	25,500.00	10,933.99					25,500.00			36,433.99
27	14	02	OFICIAL LEGAL	25,000.00	13,354.47					25,000.00			38,354.47
28	14	02	TECNICO ANALISTA DE PATENTES	14,300.00	4,802.18					14,300.00			19,102.18
29	12	01	OFICIAL JURIDICO	29,000.00	17,530.10					29,000.00			46,530.10
30	14	02	JEFE DE EXAMINADORES DE MARCAS	23,800.00	5,527.96					23,800.00			29,327.96
31	14	02	ASISTENTE DE ARCHIVO	15,948.00	1,314.62					15,948.00			17,262.62
32	14	02	SECRETARIA GENERAL	24,500.00	12,346.10					24,500.00			36,846.10
33	14	02	TECNICO ANALISTA EN PATENTES	24,000.00	7,049.36					24,000.00			31,049.36
34	14	02	TECNICO ANALISTA MARCARIO	15,864.50	5,596.24					15,864.50			21,460.74
35	14	02	TECNICO MARCARIO	14,250.00	2,171.65					14,250.00			16,421.65
36	14	02	ARCHIVERO	11,750.00	6,359.87					11,750.00			18,109.87
37	14	02	ENCARGADO DE ARCHIVO	17,948.00	13,294.67					17,948.00			31,242.67
38	14	02	RECEPTOR	19,748.00	17,307.96					19,748.00			37,055.96
39	14	02	TECNICO ANALISTA DE PATENTES	19,000.00	14,093.04					19,000.00			33,093.04
40	14	02	OFICIAL JURIDICO	22,474.00	15,447.01					18,665.91			34,112.92
41	14	02	OFICIAL LEGAL	29,250.00	18,749.21					29,250.00			47,999.21
42	14	02	TECNICO EXAMINADOR DE PATENTES	23,224.00	20,337.18					23,224.00			43,561.18
43	14	02	OFICIAL JURIDICO	23,474.00	16,850.85					23,474.00			40,324.85
43	Resumen 005-14-002-A			832,022.80	448,804.75	0.00	0.00	0.00	0.00	828,214.71	0.00	0.00	1277,019.46

005-14-002 REGISTRO DE PROPIEDAD INDUSTRIAL- CONTRATO													
0	Resumen 005-14-002-C			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

005-14-003 DERECHOS DE AUTOR Y CONEXOS- ACUERDO													
1	14	03	OFICIAL JURIDICO	26,024.00	13,860.17					26,024.00			39,884.17
2	14	03	OFICIAL JURIDICO	19,763.00	14,190.07					19,763.00			33,953.07
2	Resumen 005-14-003-A			45,787.00	28,050.24	0.00	0.00	0.00	0.00	45,787.00	0.00	0.00	73,837.24