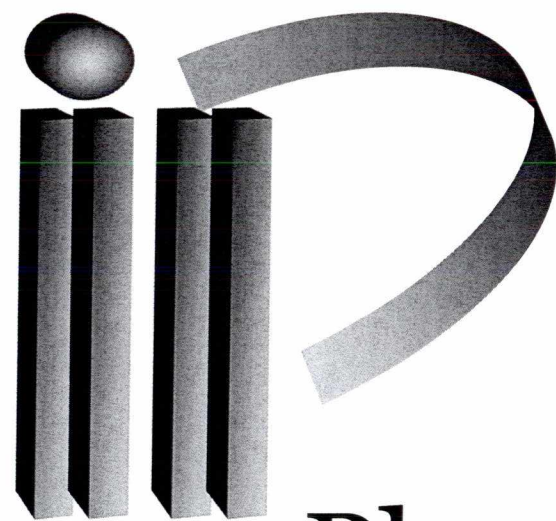




INSTITUTO
DE LA
PROPIEDAD

Planilla Complementaria

Dirección General de Registro
Catastro y Geografía

Octubre y Noviembre 2015

DEPARTAMENTO DE RECURSOS HUMANOS



INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA COMPLEMENTARIA REGISTRO VEHICULAR
OCTUBRE Y NOVIEMBRE 2015_

No.	PROGRA MA	ACTIV IDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	TOTAL DEDUCCIONES	NETO A PAGAR	DECIMO TERCERO
002-11-003 VEHICULAR- CONTRATO								
002-11-003 REGISTRO VEHICULAR-CONTRATO TEGUCIGALPA								
1	11	03	ANALISTA DE COBRANZAS	27,000.00	50,400.00	263.82	50,136.18	6,450.00
2	11	03	SOPORTE TECNICO	20,000.00	37,333.33	263.82	37,069.51	4,777.78
3	11	03	OFICIAL LEGAL	25,000.00	40,833.33	263.82	40,569.51	5,486.11
4	11	03	AUXILIAR LEGAL	18,000.00	29,400.00	263.82	29,136.18	3,950.00
5	11	03	OFICIAL LEGAL	25,000.00	40,833.33	263.82	40,569.51	5,486.11
6	11	03	ADMINISTRADORA DE SISTEMAS	25,000.00	40,833.33	263.82	40,569.51	5,486.11
7	11	03	OFICIAL LEGAL	25,000.00	40,833.33	263.82	40,569.51	5,486.11
8	11	03	OFICIAL LEGAL	25,000.00	40,833.33	263.82	40,569.51	5,486.11
9	11	03	OFICIAL LEGAL	25,000.00	40,833.33	263.82	40,569.51	5,486.11
10	11	03	OFICIAL LEGAL	25,000.00	40,833.33	263.82	40,569.51	5,486.11
11	11	03	AUXILIAR LEGAL	18,000.00	29,400.00	263.82	29,136.18	3,950.00
12	11	03	OFICIAL LEGAL	25,000.00	40,833.33	263.82	40,569.51	5,486.11
13	11	03	OFICIAL LEGAL	25,000.00	40,833.33	263.82	40,569.51	5,486.11
14	11	03	OFICIAL LEGAL	25,000.00	40,833.33	263.82	40,569.51	5,486.11
15	11	03	OFICIAL DE GESTION DE COBRANZAS	18,000.00	33,600.00	263.82	33,336.18	4,300.00
16	11	03	DESARROLLADOR DE SISTEMAS	30,000.00	56,000.00	263.82	55,736.18	7,166.67
17	11	03	OFICIAL LEGAL	25,000.00	40,833.33	263.82	40,569.51	5,486.11
18	11	03	ANALISTA DE PROCEDIMIENTOS	20,000.00	37,333.33	263.82	37,069.51	4,777.78
19	11	03	OFICIAL DE GESTION DE COBRANZAS	18,000.00	33,600.00	263.82	33,336.18	4,300.00
20	11	03	AUXILIAR LEGAL	18,000.00	33,600.00	263.82	33,336.18	4,300.00
20	002-11-003 REGISTRO VEHICULAR-CONTRATO TEG			462,000.00	789,833.33	5,276.40	784,556.93	104,319.44
002-11-003 REGISTRO VEHICULAR-CONTRATO SAN PEDRO SULA								
1	11	03	OFICIAL DE CUENTA CORRIENTE	18,000.00	29,400.00	263.82	29,136.18	3,950.00
2	11	03	TRANSCRIPTORA DE DATOS	18,000.00	29,400.00	263.82	29,136.18	3,950.00
3	11	03	OFICIAL DE GESTION DE COBRANZAS	18,000.00	29,400.00	263.82	29,136.18	3,950.00
4	11	03	OFICIAL DE GESTION DE COBRANZAS	18,000.00	29,400.00	263.82	29,136.18	3,950.00
5	11	03	AUXILIAR DE BODEGA DE PLACAS	15,000.00	24,500.00	263.82	24,236.18	3,291.67
6	11	03	TRANSCRIPTORA DE DATOS	18,000.00	29,400.00	263.82	29,136.18	3,950.00
7	11	03	TRANSCRIPTORA DE DATOS	18,000.00	29,400.00	263.82	29,136.18	3,950.00
8	11	03	AUXILIAR DE BODEGA DE PLACAS	15,000.00	24,500.00	263.82	24,236.18	3,291.67
9	11	03	REVISOR FISICO	18,000.00	29,400.00	263.82	29,136.18	3,950.00
10	11	03	TRANSCRIPTORA DE DATOS	18,000.00	29,400.00	263.82	29,136.18	3,950.00
11	11	03	TRANSCRIPTORA DE DATOS	18,000.00	29,400.00	263.82	29,136.18	3,950.00
11	002-11-003 REGISTRO VEHICULAR-CONTRATO SAN			192,000.00	313,600.00	2,902.02	310,697.98	42,133.33
002-11-003 REGISTRO VEHICULAR-CONTRATO CEIBA								
1	11	03	OFICIAL DE CUENTA CORRIENTE	18,000.00	29,400.00	263.82	29,136.18	3,950.00
2	11	03	SECRETARIA	18,000.00	29,400.00	263.82	29,136.18	3,950.00
3	11	03	TRANSCRIPTORA DE DATOS	18,000.00	29,400.00	263.82	29,136.18	3,950.00
4	11	03	OFICIAL DE CUENTA CORRIENTE	18,000.00	29,400.00	263.82	29,136.18	3,950.00
5	11	03	OFICIAL DE GESTION DE COBRANZAS	18,000.00	29,400.00	263.82	29,136.18	3,950.00
6	11	03	VIGILANTE	8,000.00	13,066.67	263.82	12,802.85	1,755.56
7	11	03	OFICIAL DE GESTION DE COBRANZAS	18,000.00	29,400.00	263.82	29,136.18	3,950.00
8	11	03	REVISOR FISICO	18,000.00	29,400.00	263.82	29,136.18	3,950.00
8	002-11-003 REGISTRO VEHICULAR-CONTRATO CEI			134,000.00	218,866.67	2,110.56	216,756.11	29,405.56
002-11-002 REGISTROS-CONTRATO COMAYAGUA								
1	11	03	ASEADORA	8,000.00	13,066.67	263.82	12,802.85	1,755.56
2	11	03	TRANSCRIPTOR DE DATOS	18,000.00	29,400.00	263.82	29,136.18	3,950.00
2	002-11-003 REGISTRO VEHICULAR-CONTRATO COM			26,000.00	42,466.67	527.64	41,939.03	5,705.56
002-11-003 REGISTRO VEHICULAR-CONTRATO PROGRESO								
1	11	03	REVISOR FISICO	18,000.00	29,400.00	263.82	29,136.18	3,950.00
1	002-11-003 REGISTRO VEHICULAR-CONTRATO PRO			18,000.00	29,400.00	263.82	29,136.18	3,950.00
42	Resumen 002-11-003-C			832,000.00	1394,166.67	11,080.44	1383,086.23	185,513.89
42				832,000.00	1394,166.67	11,080.44	1383,086.23	185,513.89

Jefe de Unidad de Planillas Interna
Elaborado/ Revisado por:

Jefe de Recursos Humanos
Revisado por:

