



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**

**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 1 de 83

| Planilla                                                            | Descripción del Puesto                                       | Fecha Ingreso - Acuerdo                 | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|---------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 001 DIRECCION EJECUTIVA DE INGRESOS</b>      |                                                              |                                         |                |             |                 |
| 000030                                                              | DIRECTOR EJECUTIVO                                           | 28/01/10 / ACU-005-2011                 | 27,000.00      | 21,315.00   | 27,000.00       |
| 000030                                                              | ASISTENTE DE LA DIRECCION                                    | 03/02/05 / ACU-6308                     | 18,253.00      | 3,459.97    | 18,753.00       |
| 000030                                                              | SECRETARIA                                                   | 18/08/03 / ACU-5651                     | 22,000.00      | 8,847.42    | 22,500.00       |
| 000030                                                              | CONSERJE                                                     | 20/05/91 / ACU-872                      | 13,160.00      | 8,115.98    | 14,160.00       |
| 000030                                                              | CONSERJE                                                     | 01/04/93 / ACU-591                      | 12,940.00      | 6,827.25    | 13,940.00       |
| 000030                                                              | ASISTENTE TECNICO DE LA DIRECCION                            | 21/12/01 / ACU-7078                     | 27,800.00      | 23,080.74   | 28,300.00       |
| 000030                                                              | ASISTENTE TECNICO DE LA DIRECCION                            | 08/03/11 / ACU-143-2011                 | 27,800.00      | 22,769.06   | 27,800.00       |
| 000030                                                              | JEFE DE STAFF                                                | 09/03/10 / ACU-006-2010                 | 40,000.00      | 29,927.00   | 40,000.00       |
| 000030                                                              | SECRETARIA                                                   | 09/09/11 / ACU-859-2011                 | 20,720.33      | 15,882.69   | 20,720.33       |
| 000030                                                              | ASISTENTE TECNICO DE LA DIRECCION                            | 09/09/11 / ACU-866-2011                 | 14,687.93      | 7,573.77    | 14,687.93       |
| 000030                                                              | ASESOR DIRECCION SUPERIOR                                    | 01/12/10 / ACU-226/2010                 | 25,000.00      | 14,239.14   | 25,000.00       |
| 000030                                                              | ANALISTA CUENTA CORRIENTE                                    | 13/04/07 / ACU-1549                     | 14,748.00      | 2,754.19    | 14,748.00       |
| 000030                                                              | ASISTENTE EJECUTIVO DE LA DIRECCION                          | 12/08/11 / ACU-DEI-RR/HH-<br>No660/2011 | 35,150.50      | 21,690.60   | 35,150.50       |
| 000030                                                              | ASESOR LEGAL DE LA DIRECCION                                 | 01/06/08 / ACU-000254                   | 14,612.00      | 10,340.38   | 14,612.00       |
| 000030                                                              | SECRETARIA                                                   | 26/02/07 / ACU-000423                   | 22,748.00      | 12,259.73   | 22,748.00       |
| 000030                                                              | GERENTE PROYECTOS. DE PROFESIONALIZACION DE RECURSOS HUMANOS | 16/02/06 / ACU-000249                   | 30,800.00      | 24,701.14   | 31,300.00       |
| 000030                                                              | TRANSCRIPTOR DE DATOS                                        | 08/05/06 / ACU-000542                   | 13,075.00      | 6,366.80    | 13,575.00       |
| 000030                                                              | COORDINADORA DE LA OFICINA DE GENERO                         | 04/09/06 / ACU-561                      | 19,324.00      | 5,215.38    | 36,365.63       |
| <b>Estructura Organica 002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                                                              |                                         |                |             |                 |
| 000030                                                              | TRANSCRIPTOR DE DATOS                                        | 18/09/03 / ACU-000021                   | 12,710.00      | 6,644.77    | 25,682.50       |
| 000030                                                              | OFICINISTA                                                   | 22/10/02 / ACU-004553                   | 11,710.00      | 7,987.00    | 12,210.00       |
| 000030                                                              | OFICINISTA                                                   | 01/12/00 / ACU-1027                     | 11,603.00      | 8,881.76    | 12,603.00       |
| 000030                                                              | SECRETARIA                                                   | 07/12/06 / ACU-756                      | 11,355.00      | 4,213.10    | 11,355.00       |
| 000030                                                              | ANALISTA TRIBUTARIO                                          | 01/07/05 / ACU-6489                     | 18,253.00      | 9,634.57    | 18,753.00       |
| 000030                                                              | OFICIAL DE ATENCION AL CONTRIBUYENTE                         | 02/10/06 / ACU-430                      | 12,380.00      | 4,948.43    | 12,380.00       |
| 000030                                                              | AUXILIAR DE MATRICULA                                        | 03/07/06 / ACU-455                      | 11,505.00      | 8,554.01    | 12,005.00       |
| 000030                                                              | TRANSCRIPTOR DE DATOS                                        | 18/10/02 / ACU-4521                     | 11,210.00      | 4,022.23    | 11,710.00       |
| 000030                                                              | ESPECIALISTA ADMON ADUANERA                                  | 01/04/78 / ACU-171-A                    | 16,495.00      | 8,399.40    | 17,495.00       |
| 000030                                                              | AUDITOR                                                      | 03/06/96 / ACU-1                        | 13,620.00      | 5,071.36    | 14,620.00       |
| 000030                                                              | OFICINISTA                                                   | 15/10/93 / ACU-5585                     | 12,755.00      | 7,226.75    | 13,755.00       |
| 000030                                                              | JEFE SECCIÓN DE MATRICULA VEHICULOS                          | 01/08/02 / ACU-002090                   | 26,098.00      | 15,285.53   | 26,598.00       |
| 000030                                                              | AUXILIAR DE MATRICULA                                        | 08/01/01 / ACU-5376                     | 13,210.00      | 8,704.14    | 14,210.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**

**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 2 de 83

| Planilla                   | Descripción del Puesto                               | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|------------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b>      |                         |                |                  |                  |
| 000030                     | OFICINISTA                                           | 01/07/11 / ACU-506-2011 | 11,660.00      | <b>10,318.80</b> | <b>11,660.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                                | 04/10/06 / ACU-421      | 10,748.00      | <b>9,693.16</b>  | <b>10,748.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                                | 05/07/05 / ACU-6527     | 14,060.00      | <b>5,569.62</b>  | <b>14,560.00</b> |
| 000030                     | REVISOR FISICO                                       | 20/05/02 / ACU-6623     | 11,953.00      | <b>8,650.90</b>  | <b>12,453.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                                | 01/04/11 / ACU-270-2011 | 7,705.00       | <b>6,439.50</b>  | <b>7,705.00</b>  |
| 000030                     | TRANSCRIPTOR DE DATOS                                | 01/04/11 / ACU-271-2011 | 10,653.00      | <b>9,292.70</b>  | <b>10,653.00</b> |
| 000030                     | SECRETARIA                                           | 01/11/10 / ACU-130/2010 | 10,229.00      | <b>9,048.97</b>  | <b>10,229.00</b> |
| 000030                     | AUDITOR                                              | 09/09/03 / ACU-001155   | 13,748.00      | <b>9,841.28</b>  | <b>14,248.00</b> |
| 000030                     | AUXILIAR DE MATRICULA                                | 04/01/11 / ACU-115-2011 | 8,000.00       | <b>6,925.00</b>  | <b>8,000.00</b>  |
| 000030                     | AUXILIAR DE MATRICULA                                | 04/01/11 / ACU-043-2011 | 8,000.00       | <b>6,205.00</b>  | <b>8,000.00</b>  |
| 000030                     | AUXILIAR DE MATRICULA                                | 04/01/11 / ACU-045-2011 | 8,000.00       | <b>7,005.00</b>  | <b>8,000.00</b>  |
| 000030                     | AUXILIAR DE MATRICULA                                | 09/09/11 / ACU-837-2011 | 4,766.67       | <b>4,098.83</b>  | <b>4,766.67</b>  |
| 000030                     | AUXILIAR DE MATRICULA                                | 04/01/11 / ACU-044-2011 | 8,000.00       | <b>6,925.00</b>  | <b>8,000.00</b>  |
| 000030                     | AUDITOR                                              | 06/01/06 / ACU-1156     | 13,748.00      | <b>10,458.83</b> | <b>14,248.00</b> |
| 000030                     | AUDITOR                                              | 10/09/90 / ACU-6126     | 15,713.00      | <b>7,521.19</b>  | <b>32,438.50</b> |
| 000030                     | AUDITOR                                              | 09/10/02 / ACU-4487     | 15,748.00      | <b>8,753.09</b>  | <b>16,248.00</b> |
| 000030                     | AUDITOR                                              | 08/11/06 / ACU-000525   | 13,005.00      | <b>6,367.87</b>  | <b>13,005.00</b> |
| 000030                     | ANALISTA ADUANERO                                    | 03/03/05 / ACU-006340   | 14,560.00      | <b>3,058.07</b>  | <b>15,060.00</b> |
| 000030                     | AUXILIAR DE MATRICULA                                | 16/01/04 / ACU-005822   | 13,103.00      | <b>10,553.13</b> | <b>13,603.00</b> |
| 000030                     | REVISOR                                              | 01/03/05 / ACU-006329   | 13,060.00      | <b>7,344.72</b>  | <b>13,560.00</b> |
| 000030                     | REVISOR                                              | 17/05/02 / ACU-000545   | 13,710.00      | <b>10,528.08</b> | <b>14,210.00</b> |
| 000030                     | AUXILIAR DE MATRICULA DE VEHICULOS                   | 10/06/02 / ACU-000633   | 18,400.00      | <b>10,119.25</b> | <b>18,900.00</b> |
| 000030                     | SECRETARIA                                           | 01/03/01 / ACU-582      | 12,210.00      | <b>8,815.61</b>  | <b>13,210.00</b> |
| 000030                     | DIRECTOR ADJUNTO DE RENTAS TRIBUTARIAS               | 13/03/10 / ACU-005-2011 | 50,000.00      | <b>36,905.00</b> | <b>50,000.00</b> |
| 000030                     | ASISTENTE TECNICO DE RECAUDACION                     | 01/11/76 / ACU-1        | 25,000.00      | <b>15,843.22</b> | <b>25,500.00</b> |
| 000030                     | ASISTENTE TECNICO DE AUDITORIA                       | 15/05/95 / ACU-11       | 25,000.00      | <b>11,524.69</b> | <b>26,000.00</b> |
| 000030                     | ASISTENTE DEL DIRECTOR DE TRIBUTOS                   | 06/01/06 / ACU-1156     | 30,800.00      | <b>23,769.14</b> | <b>31,300.00</b> |
| 000030                     | ANALISTA TRIBUTARIO                                  | 18/08/05 / ACU-007053   | 13,248.00      | <b>5,535.26</b>  | <b>13,748.00</b> |
| 000030                     | ASISTENTE DE LA DIRECCION ADJUNTA DE RENTAS INTERNAS | 01/12/00 / ACU-415      | 25,000.00      | <b>5,388.57</b>  | <b>26,000.00</b> |
| 000030                     | ASISTENTE TECNICO DEL DIRECTOR EJECUTIVO             | 01/01/01 / ACU-000561   | 40,000.00      | <b>34,715.40</b> | <b>41,000.00</b> |
| 000030                     | OFICINISTA                                           | 16/10/02 / ACU-5696     | 11,710.00      | <b>6,939.05</b>  | <b>12,210.00</b> |
| 000030                     | ESTADIGRAFO                                          | 26/10/04 / ACU-6145     | 12,710.00      | <b>5,631.36</b>  | <b>13,210.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**

**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 3 de 83

| Planilla                                                            | Descripción del Puesto                                       | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|---------------------------------------------------------------------|--------------------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica 002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                                                              |                         |                |                  |                  |
| 000030                                                              | PLANIFICADOR                                                 | 01/10/02 / ACU-3196     | 15,713.00      | <b>14,307.19</b> | <b>16,213.00</b> |
| 000030                                                              | JEFE OFICINA ATENCION A ORGANISMOS ESPECIALES Y DEVOLUCIONES | 01/08/82 / ACU-6069     | 20,169.00      | <b>6,121.79</b>  | <b>20,669.00</b> |
| 000030                                                              | RECEPCIONISTA                                                | 01/10/02 / ACU-4081     | 12,710.00      | <b>2,117.08</b>  | <b>13,210.00</b> |
| 000030                                                              | AUDITOR                                                      | 06/03/03 / ACU-5328     | 15,713.00      | <b>12,101.20</b> | <b>16,213.00</b> |
| 000030                                                              | ANALISTA DE DEVOLUCIONES                                     | 11/10/07 / ACU-2393     | 18,160.00      | <b>11,300.37</b> | <b>18,160.00</b> |
| 000030                                                              | TRANSCRIPTOR DE DATOS                                        | 01/07/02 / ACU-6633     | 12,453.00      | <b>4,603.73</b>  | <b>12,953.00</b> |
| 000030                                                              | ANALISTA DE DEVOLUCIONES                                     | 18/08/05 / ACU-2432     | 15,713.00      | <b>13,946.04</b> | <b>16,213.00</b> |
| 000030                                                              | TRANSCRIPTOR DE DATOS                                        | 01/07/05 / ACU-006482   | 12,453.00      | <b>3,339.76</b>  | <b>25,168.50</b> |
| 000030                                                              | AUDITOR                                                      | 30/10/02 / ACU-4575     | 14,210.00      | <b>4,743.84</b>  | <b>14,710.00</b> |
| 000030                                                              | AUDITOR                                                      | 06/11/00 / ACU-000015   | 14,453.00      | <b>7,056.19</b>  | <b>15,453.00</b> |
| <b>División 1</b>                                                   |                                                              |                         |                |                  |                  |
| 000030                                                              | JEFE OFICINA TRIBUTARIA LA CEIBA                             | 15/01/07 / ACU-79       | 20,524.00      | <b>9,190.60</b>  | <b>20,524.00</b> |
| 000030                                                              | ASESOR AL CONTRIBUYENTE                                      | 01/04/11 / ACU-281-2011 | 8,000.00       | <b>7,005.00</b>  | <b>8,000.00</b>  |
| 000030                                                              | ANALISTA DE CUENTA CORRIENTE                                 | 01/09/11 / ACU-763-2011 | 8,000.00       | <b>7,005.00</b>  | <b>8,000.00</b>  |
| 000030                                                              | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE                       | 01/09/11 / ACU-786-2011 | 8,000.00       | <b>7,005.00</b>  | <b>8,000.00</b>  |
| 000030                                                              | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE                       | 01/09/11 / ACU-749-2011 | 8,000.00       | <b>7,005.00</b>  | <b>8,000.00</b>  |
| 000030                                                              | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE                       | 01/09/11 / ACU-750-2011 | 8,000.00       | <b>7,005.00</b>  | <b>8,000.00</b>  |
| 000030                                                              | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE                       | 01/09/11 / ACU-751-2011 | 8,000.00       | <b>7,005.00</b>  | <b>8,000.00</b>  |
| 000030                                                              | ANALISTA DE RECAUDACION                                      | 18/07/11 / ACU-520/2011 | 8,000.00       | <b>4,902.00</b>  | <b>8,000.00</b>  |
| 000030                                                              | SECRETARIA                                                   | 01/09/11 / ACU-766-2011 | 8,000.00       | <b>7,005.00</b>  | <b>8,000.00</b>  |
| 000030                                                              | ENCARGADO DE TRANSPORTE                                      | 31/10/02 / ACU-6309     | 13,103.00      | <b>7,391.80</b>  | <b>13,603.00</b> |
| 000030                                                              | SECRETARIA                                                   | 01/04/11 / ACU-170-2011 | 10,660.00      | <b>10,145.20</b> | <b>10,660.00</b> |
| 000030                                                              | TRANSCRIPTOR DE DATOS                                        | 30/11/01 / ACU-5870     | 13,210.00      | <b>7,131.69</b>  | <b>13,710.00</b> |
| 000030                                                              | ASEADORA                                                     | 11/10/02 / ACU-4468     | 10,010.00      | <b>5,733.48</b>  | <b>10,510.00</b> |
| 000030                                                              | AUXILIAR ADMINISTRATIVO                                      | 01/09/11 / ACU-765-2011 | 9,186.00       | <b>8,072.98</b>  | <b>9,186.00</b>  |
| 000030                                                              | AUXILIAR DE MATRICULA                                        | 01/08/00 / ACU-5869     | 13,210.00      | <b>8,320.09</b>  | <b>14,210.00</b> |
| 000030                                                              | AUXILIAR DE MATRICULA                                        | 11/10/02 / ACU-5871     | 13,210.00      | <b>4,170.85</b>  | <b>13,710.00</b> |
| 000030                                                              | ENCARGADO REGIONAL DE SOPORTE (LA CEIBA)                     | 01/12/10 / ACU-155-2010 | 21,000.00      | <b>18,069.60</b> | <b>21,000.00</b> |
| <b>División 2</b>                                                   |                                                              |                         |                |                  |                  |
| 000030                                                              | SECRETARIA                                                   | 09/09/11 / ACU-811/2011 | 9,390.33       | <b>8,153.86</b>  | <b>9,390.33</b>  |
| 000030                                                              | TRANSCRIPTOR DE DATOS                                        | 08/01/01 / ACU-1065     | 12,810.00      | <b>5,805.70</b>  | <b>13,810.00</b> |
| 000030                                                              | CONTRALOR DE ENTES RECAUDADORES                              | 18/08/05 / ACU-7030     | 12,953.00      | <b>11,427.49</b> | <b>13,453.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 4 de 83

| Planilla                                                            | Descripción del Puesto              | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|---------------------------------------------------------------------|-------------------------------------|--------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                                     |                          |                |             |                 |
| <b>División 2</b>                                                   |                                     |                          |                |             |                 |
| 000030                                                              | AUDITOR                             | 14/04/96 / ACU-1247      | 15,833.00      | 10,723.13   | 16,833.00       |
| 000030                                                              | SECRETARIA                          | 18/07/88 / ACU-001373    | 13,270.00      | 8,285.18    | 14,270.00       |
| 000030                                                              | OFICINISTA                          | 24/10/97 / ACU-1385      | 11,710.00      | 6,589.46    | 12,210.00       |
| 000030                                                              | JEFE SECCION DE ARCHIVO DE DUAS     | 01/09/93 / ACU-1323      | 20,524.00      | 8,788.17    | 42,060.50       |
| 000030                                                              | AUDITOR                             | 01/08/02 / ACU-2023      | 15,713.00      | 6,410.33    | 16,213.00       |
| 000030                                                              | ANALISTA ADUANERO                   | 08/02/93 / ACU-1         | 14,320.00      | 5,553.75    | 15,320.00       |
| 000030                                                              | ADMINISTRADOR REGIONAL              | 03/03/05 / ACU-6306/2005 | 40,000.00      | 31,703.70   | 40,500.00       |
| 000030                                                              | SUB ADMINISTRADOR REGION CENTRO SUR | 01/07/78 / ACU-1117      | 29,750.00      | 8,918.50    | 30,750.00       |
| 000030                                                              | ANALISTA DE CALIDAD                 | 17/11/06 / ACU-441       | 16,508.00      | 4,838.30    | 16,508.00       |
| 000030                                                              | ARCHIVADOR                          | 03/06/02 / ACU-623       | 12,210.00      | 8,668.20    | 12,710.00       |
| 000030                                                              | ARCHIVADOR                          | 17/02/03 / ACU-005305    | 11,210.00      | 5,553.83    | 11,710.00       |
| 000030                                                              | OFICIAL DE ADUANAS                  | 07/11/02 / ACU-005000    | 15,713.00      | 11,907.72   | 16,213.00       |
| 000030                                                              | OFICIAL DE ADUANAS                  | 11/08/97 / ACU-6691      | 14,713.00      | 2,714.96    | 15,213.00       |
| 000030                                                              | JEFE SECCION DE CUENTA CORRIENTE    | 01/04/11 / ACU-242-2011  | 25,000.00      | 21,711.25   | 25,000.00       |
| 000030                                                              | SUPERVISOR DE CUENTA CORRIENTE      | 01/07/05 / ACU-6485      | 20,000.00      | 11,309.82   | 20,500.00       |
| 000030                                                              | OFICIAL DE CUENTA CORRIENTE         | 01/04/11 / ACU-241-2011  | 15,000.00      | 13,060.31   | 15,000.00       |
| 000030                                                              | OFICIAL DE CUENTA CORRIENTE         | 01/04/11 / ACU-240-2011  | 15,000.00      | 12,939.33   | 15,000.00       |
| 000030                                                              | OFICIAL DE CUENTA CORRIENTE         | 01/04/11 / ACU-239-2011  | 15,000.00      | 13,060.31   | 15,000.00       |
| 000030                                                              | AUXILIAR DE PROTOCOLO               | 01/07/11 / ACU-585/2011  | 15,000.00      | 8,697.64    | 15,000.00       |
| <b>Departamento 1</b>                                               |                                     |                          |                |             |                 |
| 000030                                                              | OFICINISTA                          | 01/06/88 / ACU-948       | 12,830.00      | 6,807.50    | 13,830.00       |
| 000030                                                              | ANALISTA DE RECURSOS HUMANOS        | 03/01/00 / ACU-000718    | 13,903.00      | 2,962.94    | 14,903.00       |
| 000030                                                              | OFICINISTA                          | 01/11/95 / ACU-1063      | 13,405.00      | 5,408.84    | 14,405.00       |
| 000030                                                              | OFICIAL DE CUENTA CORRIENTE         | 01/09/07 / ACU-1710      | 14,413.00      | 10,501.05   | 24,625.03       |
| 000030                                                              | OFICINISTA                          | 07/09/92 / ACU-1         | 13,740.00      | 2,486.78    | 27,742.50       |
| 000030                                                              | SECRETARIA                          | 04/10/02 / ACU-4375      | 11,710.00      | 3,327.15    | 12,210.00       |
| 000030                                                              | OFICINISTA                          | 14/10/94 / ACU-1         | 13,180.00      | 12,339.40   | 14,180.00       |
| 000030                                                              | AUXILIAR DE MATRICULA               | 07/03/03 / ACU-5738      | 13,210.00      | 12,272.80   | 13,710.00       |
| 000030                                                              | TRANSCRIPTOR DE DATOS               | 01/04/76 / ACU-1         | 18,748.00      | 1,876.01    | 19,748.00       |
| 000030                                                              | REVISOR EN PROC. DE DATOS           | 01/11/10 / ACU-134/2010  | 17,158.00      | 10,582.66   | 17,158.00       |
| 000030                                                              | SUPERVISOR RECEPCION DE DOCUMENTOS  | 27/01/03 / ACU-6543      | 18,748.00      | 7,186.27    | 19,248.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 5 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                                        |                         |                |             |                 |
| <b>Departamento</b>        | <b>1</b>                                        |                         |                |             |                 |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 12/09/03 / ACU-7069     | 11,453.00      | 6,667.06    | 23,168.50       |
| 000030                     | ANALISTA CUENTA CORRIENTE                       | 01/11/95 / ACU-1197     | 14,290.00      | 10,969.41   | 15,290.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 14/10/02 / ACU-6676     | 11,453.00      | 4,152.72    | 11,953.00       |
| 000030                     | RECEPTOR DE DATOS                               | 22/08/02 / ACU-7031     | 12,953.00      | 5,189.46    | 13,453.00       |
| 000030                     | SECRETARIA                                      | 01/06/01 / ACU-593      | 12,210.00      | 4,640.15    | 13,210.00       |
| 000030                     | JEFE DEPARTAMENTO DE RECAUDACION                | 02/01/03 / ACU-5893     | 25,000.00      | 11,714.11   | 25,500.00       |
| 000030                     | JEFE SECCIÓN DE COBRANZAS DE LA REG. CENTRO SUR | 12/09/02 / ACU-3018     | 20,029.00      | 9,507.82    | 40,320.50       |
| 000030                     | SECRETARIA                                      | 01/12/95 / ACU-1126     | 14,335.00      | 7,150.83    | 15,335.00       |
| 000030                     | ANALISTA DE RECAUDACION                         | 01/11/10 / ACU-131/2010 | 11,300.00      | 10,014.00   | 11,300.00       |
| 000030                     | SECRETARIA                                      | 04/01/11 / ACU-038-2011 | 6,000.00       | 5,230.00    | 6,000.00        |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/04/11 / ACU-269-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | RECEPTOR DE DOCUMENTOS                          | 05/10/10 / ACU-122-2010 | 8,300.00       | 7,294.50    | 8,300.00        |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 04/01/11 / ACU-125/2011 | 6,500.00       | 5,687.50    | 6,500.00        |
| 000030                     | ASESOR AL CONTRIBUYENTE                         | 01/04/11 / ACU-174-2011 | 9,500.00       | 8,355.00    | 9,500.00        |
| 000030                     | ANALISTA DE RECAUDACION                         | 04/01/11 / ACU-036-2011 | 9,500.00       | 6,839.00    | 9,500.00        |
| 000030                     | ANALISTA DE RECAUDACION                         | 04/01/11 / ACU-035-2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/04/11 / ACU-274-2011 | 5,886.00       | 4,621.83    | 5,886.00        |
| 000030                     | CONTRALOR DE ENTES RECAUDADORES                 | 01/03/89 / ACU-1162     | 15,340.00      | 6,702.03    | 16,340.00       |
| 000030                     | CONTRALOR DE ENTES RECAUDADORES                 | 01/07/92 / ACU-1163     | 14,580.00      | 13,142.87   | 15,080.00       |
| 000030                     | SUPERVISOR DE COBRANZAS                         | 21/06/82 / ACU-1054     | 17,013.00      | 5,965.77    | 17,513.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 27/02/03 / ACU-6676     | 11,453.00      | 4,372.35    | 11,953.00       |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE          | 01/09/11 / ACU-741-2011 | 9,579.00       | 8,426.47    | 9,579.00        |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 26/09/03 / ACU-6621     | 12,453.00      | 6,848.24    | 25,168.50       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/01/75 / ACU-1153     | 15,743.00      | 7,201.85    | 16,743.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/12/90 / ACU-1150     | 16,353.00      | 8,403.94    | 17,353.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 11/08/97 / ACU-741      | 13,960.00      | 9,543.45    | 14,460.00       |
| 000030                     | RECEPTOR DE DOCUMENTOS                          | 07/11/94 / ACU-1138     | 14,130.00      | 3,877.96    | 15,130.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 19/06/95 / ACU-1149     | 14,480.00      | 6,177.31    | 15,480.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/07/79 / ACU-1156     | 17,933.00      | 13,660.71   | 18,933.00       |
| 000030                     | SUPERVISOR DE TRANSCRIPCION                     | 11/05/87 / ACU-1134     | 17,478.00      | 7,661.42    | 17,978.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 6 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                                        |                         |                |             |                 |
| <b>Departamento</b>        | <b>1</b>                                        |                         |                |             |                 |
| 000030                     | OFICINISTA                                      | 01/06/01 / ACU-001050   | 11,410.00      | 2,254.46    | 12,410.00       |
| 000030                     | SECRETARIA                                      | 02/01/01 / ACU-652      | 11,710.00      | 2,311.50    | 12,710.00       |
| 000030                     | CONTADOR                                        | 16/09/02 / ACU-006155   | 12,710.00      | 6,618.00    | 25,682.50       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/09/11 / ACU-778-2011 | 11,703.00      | 10,337.70   | 11,703.00       |
| 000030                     | REVISOR DE ADUANAS                              | 03/08/93 / ACU-1        | 13,385.00      | 4,562.21    | 14,385.00       |
| 000030                     | CONSERJE                                        | 16/07/91 / ACU-1        | 13,535.00      | 7,780.65    | 14,535.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 02/07/03 / ACU-5477     | 12,710.00      | 8,419.45    | 13,210.00       |
| 000030                     | OFICINISTA                                      | 29/07/02 / ACU-1092     | 11,210.00      | 6,411.43    | 11,710.00       |
| 000030                     | AUXILIAR DE MATRICULA                           | 16/07/02 / ACU-5160     | 13,210.00      | 2,699.96    | 13,710.00       |
| 000030                     | SECRETARIA DE LA UNIDAD DE VEHICULOS            | 28/03/05 / ACU-6415     | 11,453.00      | 638.44      | 11,953.00       |
| 000030                     | SECRETARIA                                      | 09/12/95 / ACU-1175     | 13,210.00      | 3,358.59    | 14,210.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 19/11/02 / ACU-006536   | 13,453.00      | 3,440.08    | 13,953.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 19/06/95 / ACU-10       | 13,390.00      | 4,917.93    | 14,390.00       |
| 000030                     | VERIFICADOR/VALIDADOR DE INFORMACION            | 10/11/76 / ACU-1148     | 16,138.00      | 10,818.12   | 16,638.00       |
| 000030                     | VERIFICADOR/VALIDADOR DE INFORMACION            | 01/04/87 / ACU-1147     | 15,713.00      | 10,090.03   | 16,213.00       |
| 000030                     | SECRETARIA                                      | 01/03/91 / ACU-1160     | 15,458.00      | 7,795.24    | 16,458.00       |
| 000030                     | RECEPTOR DE DOCUMENTOS                          | 01/08/90 / ACU-1137     | 12,975.00      | 6,053.17    | 13,975.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/09/96 / ACU-1157     | 14,010.00      | 7,467.77    | 29,032.50       |
| 000030                     | SUPERVISOR DE VALIDACION                        | 04/01/11 / ACU-040-2011 | 16,873.00      | 11,316.16   | 16,873.00       |
| 000030                     | VERIFICADOR/VALIDADOR                           | 01/11/95 / ACU-1146     | 13,905.00      | 7,608.78    | 14,905.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 23/09/03 / ACU-1168     | 12,210.00      | 7,661.32    | 24,682.50       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 19/06/95 / ACU-1151     | 14,450.00      | 9,734.15    | 15,450.00       |
| 000030                     | CONTRALOR DE ENTES RECAUDADORES                 | 01/11/92 / ACU-1161     | 15,213.00      | 3,168.68    | 15,713.00       |
| 000030                     | ANALISTA DE COBRANZA                            | 01/01/96 / ACU-1206     | 16,683.00      | 12,255.83   | 17,683.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 29/03/05 / ACU-6421     | 12,453.00      | 4,466.48    | 12,953.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/07/05 / ACU-6499     | 12,060.00      | 8,297.87    | 12,560.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 07/12/87 / ACU-138      | 13,338.00      | 4,431.75    | 13,838.00       |
| 000030                     | ANALISTA DE RECAUDACION                         | 04/07/05 / ACU-6525     | 13,453.00      | 6,571.76    | 13,953.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 04/01/11 / ACU-039-2011 | 11,403.00      | 10,067.70   | 11,403.00       |
| 000030                     | AUXILIAR DE CONTABILIDAD                        | 19/09/02 / ACU-002190   | 12,210.00      | 5,028.41    | 24,682.50       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 7 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|-------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |                  |                  |
| <b>División</b>            | <b>2</b>                                        |                         |                |                  |                  |
| <b>Departamento</b>        | <b>1</b>                                        |                         |                |                  |                  |
| 000030                     | REVISOR                                         | 28/01/03 / ACU-5222     | 13,460.00      | <b>6,518.63</b>  | <b>13,960.00</b> |
| 000030                     | ANALISTA DE RECAUDACION                         | 01/09/08 / ACU-0318     | 10,765.00      | <b>6,968.17</b>  | <b>16,931.50</b> |
| 000030                     | ANALISTA ORGANIZACIONAL                         | 06/04/06 / ACU-89       | 13,748.00      | <b>8,121.41</b>  | <b>14,248.00</b> |
| 000030                     | ANALISTA PROGRAMADOR                            | 24/04/06 / ACU-90       | 17,548.00      | <b>10,724.22</b> | <b>18,048.00</b> |
| 000030                     | TECNICO ASISTENCIA AL USUARIO                   | 01/10/04 / ACU-625      | 15,106.00      | <b>8,213.78</b>  | <b>15,606.00</b> |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 01/09/08 / ACU-325      | 10,300.00      | <b>4,751.27</b>  | <b>16,187.50</b> |
| 000030                     | OFICIAL CUENTA CORRIENTE                        | 01/04/11 / ACU-282-2011 | 7,000.00       | <b>4,401.00</b>  | <b>7,000.00</b>  |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 04/01/11 / ACU-117-2011 | 9,500.00       | <b>6,423.00</b>  | <b>9,500.00</b>  |
| 000030                     | SUPERVISOR DE CUENTA CORRIENTE                  | 16/07/79 / ACU-1177     | 18,151.00      | <b>3,733.70</b>  | <b>19,151.00</b> |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 10/06/91 / ACU-1070     | 12,890.00      | <b>4,441.18</b>  | <b>13,890.00</b> |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 09/01/05 / ACU-1156     | 12,748.00      | <b>9,264.64</b>  | <b>13,248.00</b> |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 20/09/02 / ACU-}        | 12,603.00      | <b>4,959.85</b>  | <b>25,468.50</b> |
| 000030                     | SUPERVISOR DE CUENTA CORRIENTE                  | 17/10/02 / ACU-4528     | 13,710.00      | <b>4,861.02</b>  | <b>14,210.00</b> |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 16/08/05 / ACU-7023     | 13,453.00      | <b>10,711.76</b> | <b>13,953.00</b> |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 01/07/09 / ACU-273      | 12,300.00      | <b>4,901.82</b>  | <b>12,300.00</b> |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 01/12/90 / ACU-1181     | 17,600.00      | <b>7,647.98</b>  | <b>18,600.00</b> |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 16/05/89 / ACU-1184     | 16,713.00      | <b>9,073.47</b>  | <b>17,713.00</b> |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 15/10/82 / ACU-1188     | 15,713.00      | <b>2,451.57</b>  | <b>16,213.00</b> |
| 000030                     | SUPERVISOR DE CUENTA CORRIENTE                  | 01/10/93 / ACU-1178     | 18,601.00      | <b>15,419.22</b> | <b>19,601.00</b> |
| 000030                     | ANALISTA CUENTA CORRIENTE                       | 03/10/06 / ACU-000526   | 11,748.00      | <b>6,545.16</b>  | <b>11,748.00</b> |
| 000030                     | SUPERVISOR DE CUENTA CORRIENTE                  | 01/04/89 / ACU-1179     | 17,601.00      | <b>5,856.27</b>  | <b>18,601.00</b> |
| 000030                     | ANALISTA CUENTA CORRIENTE                       | 01/08/93 / ACU-1187     | 15,963.00      | <b>4,159.32</b>  | <b>16,963.00</b> |
| 000030                     | ANALISTA CUENTA CORRIENTE                       | 15/03/91 / ACU-1199     | 15,413.00      | <b>3,389.76</b>  | <b>16,413.00</b> |
| 000030                     | JEFE SECCION CUENTA CORRIENTE                   | 01/07/05 / ACU-6504     | 20,524.00      | <b>4,252.93</b>  | <b>21,024.00</b> |
| 000030                     | DEPURADOR                                       | 01/09/11 / ACU-760-2011 | 11,053.00      | <b>9,752.70</b>  | <b>11,053.00</b> |
| 000030                     | OFICIAL DE CUENTA CORRIENTE                     | 04/01/11 / ACU-015-2011 | 15,647.00      | <b>13,285.88</b> | <b>15,647.00</b> |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 04/07/05 / ACU-6486     | 12,953.00      | <b>8,490.24</b>  | <b>13,453.00</b> |
| 000030                     | OFICIAL DE CUENTA CORRIENTE                     | 01/07/05 / ACU-6510     | 11,060.00      | <b>7,177.57</b>  | <b>11,560.00</b> |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                    | 01/08/05 / ACU-006588   | 13,453.00      | <b>1,596.17</b>  | <b>13,953.00</b> |
| <b>Sección</b>             | <b>2</b>                                        |                         |                |                  |                  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 8 de 83

| Planilla                   | Descripción del Puesto                                     | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|------------------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b>            |                         |                |                  |                  |
| <b>División</b>            | <b>2</b>                                                   |                         |                |                  |                  |
| <b>Departamento</b>        | <b>1</b>                                                   |                         |                |                  |                  |
| <b>Sección</b>             | <b>2</b>                                                   |                         |                |                  |                  |
| 000030                     | SUPERVISOR DE PROCESOS                                     | 05/03/07 / ACU-571      | 11,908.00      | <b>6,136.05</b>  | <b>11,908.00</b> |
| 000030                     | REVISOR PROCESOS DE DATOS                                  | 01/11/91 / ACU-1143     | 14,945.00      | <b>4,949.47</b>  | <b>15,445.00</b> |
| 000030                     | JEFE SECCION RECEPCION PROCESAMIENTO Y VALIDACION DE DATOS | 03/05/07 / ACU-706      | 19,874.00      | <b>8,449.29</b>  | <b>19,874.00</b> |
| <b>Departamento</b>        | <b>2</b>                                                   |                         |                |                  |                  |
| 000030                     | OFICIAL DE PLANES DE PAGO                                  | 30/03/05 / ACU-6401     | 14,453.00      | <b>7,947.44</b>  | <b>14,953.00</b> |
| 000030                     | OFICIAL DE PLANES DE PAGO                                  | 04/10/94 / ACU-1        | 14,783.00      | <b>11,217.07</b> | <b>15,783.00</b> |
| 000030                     | GESTOR DE COBRANZAS                                        | 04/10/10 / ACU-119-2010 | 9,300.00       | <b>3,330.61</b>  | <b>9,300.00</b>  |
| 000030                     | GESTOR DE COBRANZAS                                        | 01/04/11 / ACU-206-2011 | 8,000.00       | <b>7,005.00</b>  | <b>8,000.00</b>  |
| 000030                     | GESTOR DE COBRANZAS                                        | 14/10/10 / ACU-125/2010 | 12,650.00      | <b>11,284.50</b> | <b>12,650.00</b> |
| 000030                     | GESTOR DE COBRANZAS                                        | 06/10/10 / ACU-121-2010 | 10,800.00      | <b>9,564.00</b>  | <b>10,800.00</b> |
| 000030                     | GESTOR DE COBRANZAS                                        | 01/04/11 / ACU-419-2011 | 8,000.00       | <b>4,490.00</b>  | <b>8,000.00</b>  |
| 000030                     | GESTOR DE COBRANZAS                                        | 05/10/10 / ACU-118-2010 | 11,300.00      | <b>10,014.00</b> | <b>11,300.00</b> |
| 000030                     | JEFE DEPARTAMENTO DE COBRANZAS REGION CENTRO SUR           | 29/03/11 / ACU-442-2011 | 25,000.00      | <b>20,904.95</b> | <b>25,000.00</b> |
| 000030                     | SECRETARIA                                                 | 03/08/90 / ACU-1387     | 13,115.00      | <b>6,664.03</b>  | <b>14,115.00</b> |
| 000030                     | JEFE SECCION COBRANZAS                                     | 15/07/82 / ACU-1388     | 20,000.00      | <b>13,820.90</b> | <b>20,500.00</b> |
| 000030                     | TRANSCRIPTOR DE DOCUMENTOS                                 | 03/07/91 / ACU- 996     | 13,990.00      | <b>9,307.59</b>  | <b>14,990.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                                       | 18/08/05 / ACU-7047     | 12,453.00      | <b>11,418.79</b> | <b>12,953.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                                       | 22/08/05 / ACU-7061     | 11,453.00      | <b>10,588.79</b> | <b>11,953.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                                       | 14/01/03 / ACU-5181     | 13,710.00      | <b>5,863.65</b>  | <b>14,210.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                                       | 17/10/94 / ACU-1185     | 13,035.00      | <b>5,006.70</b>  | <b>14,035.00</b> |
| 000030                     | SUPERVISOR DEPURACION DE CUENTA CORRIENTE                  | 17/05/02 / ACU-5800     | 15,713.00      | <b>4,444.53</b>  | <b>16,213.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                                       | 04/01/11 / ACU-136-2011 | 12,663.00      | <b>11,201.70</b> | <b>12,663.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                                       | 24/10/02 / ACU-4524     | 11,603.00      | <b>4,938.04</b>  | <b>12,103.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                                       | 20/10/97 / ACU-1404     | 13,025.00      | <b>5,938.11</b>  | <b>13,525.00</b> |
| 000030                     | TRANSCRIPTOR DE DOCUMENTOS                                 | 01/12/95 / ACU-1391     | 14,080.00      | <b>7,887.47</b>  | <b>14,580.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                                       | 12/09/78 / ACU-1408     | 16,028.00      | <b>6,744.30</b>  | <b>33,068.50</b> |
| 000030                     | OFICIAL DE COBRANZAS                                       | 01/11/95 / ACU-1405     | 15,098.00      | <b>9,443.20</b>  | <b>16,098.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                                       | 01/04/76 / ACU-1396     | 17,738.00      | <b>16,063.96</b> | <b>18,738.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                                       | 08/07/96 / ACU-1397     | 14,713.00      | <b>7,302.86</b>  | <b>15,713.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 9 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|-------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |                  |                  |
| <b>División</b>            | <b>2</b>                                        |                         |                |                  |                  |
| <b>Departamento</b>        | <b>2</b>                                        |                         |                |                  |                  |
| 000030                     | OFICIAL DE COBRANZAS                            | 14/06/82 / ACU-1399     | 16,328.00      | <b>10,395.93</b> | <b>16,828.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                            | 01/11/95 / ACU-490      | 14,713.00      | <b>10,099.49</b> | <b>15,713.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                            | 15/05/02 / ACU-5802     | 14,713.00      | <b>7,892.86</b>  | <b>15,213.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                            | 16/05/02 / ACU-799      | 14,713.00      | <b>7,227.54</b>  | <b>15,213.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/02/96 / ACU-4568     | 15,713.00      | <b>10,216.69</b> | <b>16,713.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                            | 16/09/03 / ACU-5669     | 12,210.00      | <b>2,927.20</b>  | <b>24,682.50</b> |
| 000030                     | ANALISTA DE COBRANZAS                           | 01/12/90 / ACU-5841     | 14,603.00      | <b>4,596.39</b>  | <b>15,603.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                            | 03/12/90 / ACU-1180     | 16,713.00      | <b>6,764.04</b>  | <b>17,713.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                            | 08/04/03 / ACU-5441     | 13,710.00      | <b>12,187.80</b> | <b>14,210.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                            | 01/10/02 / ACU-5680     | 13,710.00      | <b>3,342.74</b>  | <b>14,210.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                            | 01/07/02 / ACU-5688     | 14,410.00      | <b>5,341.84</b>  | <b>14,910.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                            | 01/07/05 / ACU-6503     | 14,453.00      | <b>8,842.42</b>  | <b>14,953.00</b> |
| 000030                     | ASESOR LEGAL                                    | 09/09/11 / ACU-814-2011 | 11,658.53      | <b>10,170.43</b> | <b>11,658.53</b> |
| 000030                     | SECRETARIA                                      | 24/09/02 / ACU-3199     | 13,410.00      | <b>7,320.10</b>  | <b>27,082.50</b> |
| 000030                     | ASESOR LEGAL                                    | 09/09/11 / ACU-858-2011 | 8,657.00       | <b>7,501.01</b>  | <b>8,657.00</b>  |
| 000030                     | TRANSCRIPTOR DE DOCUMENTOS                      | 20/09/01 / ACU-1652     | 11,210.00      | <b>8,477.13</b>  | <b>23,432.50</b> |
| <b>Sección</b>             | <b>1</b>                                        |                         |                |                  |                  |
| 000030                     | JEFE SECCION DE COBRANZAS ADMINISTRATIVAS       | 02/08/00 / ACU-1414     | 19,624.00      | <b>15,381.60</b> | <b>20,624.00</b> |
| 000030                     | JEFE SECCION DE COBRANZA ADMINISTRATIVA         | 01/01/96 / ACU-1392     | 25,000.00      | <b>21,025.70</b> | <b>25,500.00</b> |
| 000030                     | SECRETARIA SECCION DE COBRANZA ADMINISTRATIVA   | 01/04/11 / ACU-225-2011 | 12,000.00      | <b>10,305.00</b> | <b>12,000.00</b> |
| <b>Sección</b>             | <b>2</b>                                        |                         |                |                  |                  |
| 000030                     | GESTOR DE COBRANZAS PERSUASIVA                  | 01/07/05 / ACU-6488     | 12,953.00      | <b>8,601.95</b>  | <b>13,453.00</b> |
| 000030                     | GESTOR DE COBRANZAS PERSUASIVA                  | 23/08/05 / ACU- 7036    | 15,060.00      | <b>1,106.02</b>  | <b>15,560.00</b> |
| 000030                     | GESTOR DE COBRANZAS PERSUASIVA                  | 01/04/91 / ACU-1210     | 14,688.00      | <b>3,181.52</b>  | <b>15,688.00</b> |
| 000030                     | GESTOR DE COBRANZAS PERSUASIVA                  | 21/05/02 / ACU-5686     | 13,210.00      | <b>6,189.66</b>  | <b>13,710.00</b> |
| 000030                     | GESTOR DE COBRANZAS PERSUASIVA                  | 01/09/97 / ACU-735      | 14,713.00      | <b>10,566.42</b> | <b>29,688.50</b> |
| 000030                     | JEFE SECCION DE COBRANZAS PERSUASIVA            | 01/12/10 / ACU-251-2010 | 25,000.00      | <b>19,634.53</b> | <b>25,000.00</b> |
| 000030                     | GESTOR DE COBRANZAS PERSUASIVA                  | 01/04/11 / ACU-431-2011 | 16,213.00      | <b>10,299.77</b> | <b>16,213.00</b> |
| 000030                     | GESTOR DE COBRANZAS PERSUASIVA                  | 08/07/96 / ACU-1398     | 14,713.00      | <b>6,900.56</b>  | <b>15,713.00</b> |
| 000030                     | GESTOR DE COBRANZAS PERSUASIVA                  | 09/02/88 / ACU-1394     | 14,713.00      | <b>4,778.84</b>  | <b>15,713.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 10 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------|--------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                          |                |             |                 |
| <b>División</b>            | <b>2</b>                                        |                          |                |             |                 |
| <b>Departamento</b>        | <b>2</b>                                        |                          |                |             |                 |
| <b>Sección</b>             | <b>3</b>                                        |                          |                |             |                 |
| 000030                     | JEFE SECCION CASOS OMISOS                       | 01/07/05 / ACU-006498    | 14,060.00      | 5,017.65    | 14,560.00       |
| 000030                     | OFICIAL DE OMISOS                               | 01/10/01 / ACU-251       | 11,710.00      | 3,662.71    | 12,210.00       |
| 000030                     | OFICIAL DE OMISOS                               | 01/08/92 / ACU-1         | 15,988.00      | 14,064.91   | 16,488.00       |
| 000030                     | OFICIAL DE OMISOS                               | 19/03/01 / ACU-5083      | 12,710.00      | 6,825.16    | 13,710.00       |
| 000030                     | OFICIAL DE OMISOS                               | 15/08/99 / ACU-1413      | 13,510.00      | 10,640.00   | 14,510.00       |
| 000030                     | OFICIAL DE OMISOS                               | 12/06/90 / ACU-1409      | 16,253.00      | 7,803.46    | 17,253.00       |
| 000030                     | SUPERVISOR DE ANALISIS DE CASOS OMISOS          | 04/01/11 / ACU-060-2011  | 16,753.00      | 14,328.25   | 16,753.00       |
| 000030                     | JEFE SECCION DE ANALISIS DE CASOS Y OMISOS      | 01/02/92 / ACU-1401      | 19,874.00      | 6,316.57    | 20,374.00       |
| 000030                     | OFICIAL DE OMISOS                               | 01/01/75 / ACU-1410      | 16,408.00      | 11,635.20   | 17,408.00       |
| 000030                     | SUPERVISOR ANALISIS DE CASOS Y OMISOS           | 15/05/02 / ACU-005798    | 15,713.00      | 5,907.66    | 16,213.00       |
| 000030                     | ANALISTA TECNICO                                | 01/05/10 / ACU-003-20010 | 20,000.00      | 13,182.18   | 20,000.00       |
| 000030                     | SUPERVISOR DE ANALISIS DE CASOS Y OMISOS        | 06/11/06 / ACU-000577    | 20,000.00      | 13,060.10   | 20,000.00       |
| <b>Departamento</b>        | <b>3</b>                                        |                          |                |             |                 |
| 000030                     | ANALISTA DE TABAJO SOCIAL                       | 01/04/11 / ACU-205-2011  | 13,960.00      | 10,367.72   | 13,960.00       |
| 000030                     | SECRETARIA                                      | 10/09/90 / ACU-1057      | 13,760.00      | 5,023.18    | 28,532.50       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 09/09/03 / ACU-5687      | 12,210.00      | 2,008.80    | 24,682.50       |
| 000030                     | OFICINISTA                                      | 13/05/91 / ACU-1         | 13,870.00      | 4,988.42    | 14,870.00       |
| 000030                     | NOTIFICADOR                                     | 02/01/03 / ACU-256       | 9,379.00       | 7,810.94    | 9,879.00        |
| 000030                     | TRANSCRIPTOR DATOS                              | 08/05/07 / ACU-1011      | 8,748.00       | 4,924.10    | 8,748.00        |
| 000030                     | OFICIAL DE ATENCION AL CONTRIBUYENTE            | 23/10/06 / ACU-435       | 12,710.00      | 11,398.20   | 12,710.00       |
| 000030                     | OFICINISTA                                      | 03/11/06 / ACU-436       | 11,710.00      | 9,173.31    | 11,710.00       |
| 000030                     | ASESOR AL CONTRIBUYENTE                         | 04/05/11 / ACU-450-2011  | 15,729.00      | 12,855.94   | 15,729.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 30/08/04 / ACU-6025      | 11,603.00      | 6,189.07    | 23,468.50       |
| 000030                     | TRANSCRIPTOR DE DOCUMENTOS                      | 23/06/04 / ACU-2         | 11,453.00      | 3,251.59    | 11,953.00       |
| 000030                     | AUDITOR                                         | 01/04/93 / ACU-12630     | 14,507.00      | 4,153.93    | 15,507.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 31/03/05 / ACU-6446      | 12,453.00      | 10,101.79   | 12,953.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 18/08/05 / ACU-7052      | 11,453.00      | 5,783.51    | 11,953.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 02/01/03 / ACU-6634      | 12,453.00      | 4,751.78    | 12,953.00       |
| 000030                     | RECEPTOR DE DOCUMENTOS                          | 30/09/02 / ACU-4352      | 14,260.00      | 7,767.00    | 28,782.50       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 11 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                                        |                         |                |             |                 |
| <b>Departamento</b>        | <b>3</b>                                        |                         |                |             |                 |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 04/01/11 / ACU-048-2011 | 10,403.00      | 7,003.16    | 10,403.00       |
| 000030                     | SECRETARIA                                      | 16/07/84 / ACU-685      | 13,705.00      | 12,785.65   | 14,705.00       |
| 000030                     | AUXILIAR JURIDICO                               | 19/06/02 / ACU-5813     | 21,400.00      | 9,611.29    | 21,900.00       |
| 000030                     | AUXILIAR JURIDICO                               | 04/01/11 / ACU-041-2011 | 17,110.00      | 11,277.63   | 17,110.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 04/01/11 / ACU-042-2011 | 11,410.00      | 8,265.00    | 11,410.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 16/08/94 / ACU-1059     | 14,215.00      | 4,641.81    | 15,215.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 02/01/03 / ACU-5817     | 12,710.00      | 4,226.91    | 13,210.00       |
| 000030                     | ANALISTA ADUANERO                               | 01/08/09 / ACU-275      | 13,300.00      | 11,774.00   | 13,300.00       |
| 000030                     | AUXILIAR JURIDICO                               | 20/06/02 / ACU-6058     | 15,753.00      | 4,685.01    | 16,253.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 12/07/02 / ACU-1068     | 12,710.00      | 7,806.40    | 13,210.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 29/10/02 / ACU-5940     | 11,803.00      | 8,585.18    | 12,303.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/10/90 / ACU-1152     | 15,363.00      | 11,120.71   | 16,363.00       |
| 000030                     | RECEPTOR DE DOCUMENTOS                          | 04/01/11 / ACU-047-2011 | 15,755.00      | 11,156.57   | 15,755.00       |
| 000030                     | RECEPTOR DE DOCUMENTOS                          | 14/06/93 / ACU-1139     | 14,540.00      | 5,731.49    | 15,540.00       |
| 000030                     | VERIFICADOR VALIDADOR DATOS                     | 01/11/95 / ACU-1145     | 13,640.00      | 6,129.88    | 14,640.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 04/01/11 / ACU-049-2011 | 6,000.00       | 5,230.00    | 6,000.00        |
| 000030                     | NOTIFICADOR                                     | 05/09/02 / ACU-404      | 20,029.00      | 17,143.78   | 40,320.50       |
| 000030                     | NOTIFICADOR                                     | 01/09/96 / ACU-80       | 16,213.00      | 13,695.72   | 33,438.50       |
| 000030                     | ASESOR AL CONTRIBUYENTE                         | 01/08/02 / ACU-2446     | 11,209.00      | 6,073.79    | 11,709.00       |
| 000030                     | TRANSCRITOR DE DATOS                            | 01/08/05 / ACU-6637     | 12,453.00      | 4,275.60    | 12,953.00       |
| 000030                     | RECEPTOR DE DOCUMENTOS                          | 14/06/10 / ACU-067/2010 | 14,510.00      | 13,097.04   | 14,510.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 08/07/04 / ACU-006625   | 11,953.00      | 3,789.30    | 12,453.00       |
| 000030                     | TECNICO EN SOFTWARE                             | 09/09/11 / ACU-842-2011 | 14,101.27      | 12,342.31   | 14,101.27       |
| 000030                     | OFICINISTA                                      | 22/05/07 / ACU-1009     | 9,505.00       | 7,236.58    | 9,505.00        |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 04/09/02 / ACU-5317     | 12,710.00      | 6,352.04    | 25,682.50       |
| 000030                     | OFICINISTA                                      | 05/01/04 / ACU-001155   | 12,947.00      | 3,750.65    | 13,447.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 19/08/02 / ACU-2198     | 12,710.00      | 7,384.66    | 13,210.00       |
| 000030                     | SECRETARIA                                      | 01/08/05 / ACU-6619     | 11,453.00      | 3,003.02    | 11,953.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/07/05 / ACU-6490     | 12,453.00      | 3,583.34    | 12,953.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 04/01/11 / ACU-046-2011 | 12,153.00      | 10,442.70   | 12,153.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 12 de 83

| Planilla                   | Descripción del Puesto                                       | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|--------------------------------------------------------------|--------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b>              |                          |                |                  |                  |
| <b>División</b>            | <b>2</b>                                                     |                          |                |                  |                  |
| <b>Departamento</b>        | <b>3</b>                                                     |                          |                |                  |                  |
| 000030                     | ASESOR AL CONTRIBUYENTE                                      | 15/12/77 / ACU-1074      | 17,663.00      | <b>8,538.85</b>  | <b>18,163.00</b> |
| 000030                     | OFICINISTA                                                   | 03/11/94 / ACU-1078      | 12,860.00      | <b>3,341.15</b>  | <b>13,860.00</b> |
| 000030                     | ASESOR AL CONTRIBUYENTE                                      | 03/02/92 / ACU-1075      | 15,160.00      | <b>6,575.49</b>  | <b>15,660.00</b> |
| 000030                     | JEFE SECCION ATENCION AL CONTRIBUYENTE                       | 01/10/02 / ACU-4317      | 20,524.00      | <b>9,297.42</b>  | <b>21,024.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                                        | 01/08/05 / ACU-7037      | 12,453.00      | <b>4,729.46</b>  | <b>12,953.00</b> |
| 000030                     | SECRETARIA                                                   | 01/01/93 / ACU-973       | 13,550.00      | <b>1,563.22</b>  | <b>14,550.00</b> |
| 000030                     | OFICIAL DE ADUANAS CSI ESPECIALISTA                          | 20/03/06 / ACU-000077    | 20,174.00      | <b>10,968.36</b> | <b>20,674.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                                        | 01/07/09 / ACU-274/2009  | 9,262.00       | <b>8,017.00</b>  | <b>9,262.00</b>  |
| <b>Sección</b>             | <b>1</b>                                                     |                          |                |                  |                  |
| 000030                     | JEFE DEPARTAMENTO ASISTENTE AL CONTRIBUYENTE GRANDES CONTRIB | 01/07/05 / ACU-006480    | 25,000.00      | <b>16,107.35</b> | <b>25,500.00</b> |
| 000030                     | JEFE SECCION DE ASISTENCIA AL CONTRIBUYENTE                  | 01/07/05 / ACU-006483    | 25,000.00      | <b>17,309.78</b> | <b>25,500.00</b> |
| 000030                     | NOTIFICADOR LEGAL                                            | 01/04/11 / ACU-295-2011  | 21,000.00      | <b>17,267.44</b> | <b>21,000.00</b> |
| 000030                     | NOTIFICADOR LEGAL                                            | 05/03/07 / ACU-000568    | 21,000.00      | <b>16,286.35</b> | <b>21,000.00</b> |
| 000030                     | NOTIFICADOR LEGAL                                            | 05/03/07 / ACU-000322    | 21,000.00      | <b>11,187.21</b> | <b>21,000.00</b> |
| 000030                     | NOTIFICADOR LEGAL                                            | 01/09/11 / ACU-668-2011  | 21,000.00      | <b>18,705.00</b> | <b>21,000.00</b> |
| 000030                     | RECEPTOR                                                     | 01/04/11 / ACU-335-2011  | 11,000.00      | <b>9,605.00</b>  | <b>11,000.00</b> |
| 000030                     | RECEPTOR                                                     | 01/04/11 / ACU-0238-2011 | 11,000.00      | <b>8,205.00</b>  | <b>11,000.00</b> |
| 000030                     | CONSERJE/ARCHIVADOR                                          | 11/04/11 / ACU-439-2011  | 11,000.00      | <b>9,705.00</b>  | <b>11,000.00</b> |
| 000030                     | ARCHIVADOR                                                   | 11/04/11 / ACU-438-2011  | 11,000.00      | <b>9,705.00</b>  | <b>11,000.00</b> |
| 000030                     | SUPERVISOR DE CONTROL DE AJUSTE                              | 06/10/95 / ACU-4443      | 20,400.00      | <b>6,581.76</b>  | <b>21,400.00</b> |
| 000030                     | ANALISTA DE CONTROL DE AJUSTE                                | 01/04/11 / ACU-234-2011  | 15,000.00      | <b>13,060.31</b> | <b>15,000.00</b> |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE                       | 16/04/07 / ACU-000635    | 15,000.00      | <b>13,305.00</b> | <b>15,000.00</b> |
| 000030                     | OFICIAL ATENCION AL CONTRIBUYENTE                            | 01/04/11 / ACU-293-2011  | 13,000.00      | <b>10,489.00</b> | <b>13,000.00</b> |
| 000030                     | ASESOR FISCAL                                                | 01/04/11 / ACU-244-2011  | 15,000.00      | <b>13,165.31</b> | <b>15,000.00</b> |
| 000030                     | ASESOR FISCAL                                                | 01/04/11 / ACU-232-2011  | 15,000.00      | <b>13,032.19</b> | <b>15,000.00</b> |
| 000030                     | ASESOR FISCAL                                                | 05/04/11 / ACU-423-2011  | 15,000.00      | <b>13,022.81</b> | <b>15,000.00</b> |
| 000030                     | ASESOR LEGAL                                                 | 09/09/11 / ACU-817-2011  | 11,000.00      | <b>9,585.00</b>  | <b>11,000.00</b> |
| 000030                     | JEFE SECCION DE RECEPCION Y NOTIFICACION                     | 14/10/10 / ACU-123-2010  | 25,000.00      | <b>20,326.20</b> | <b>25,000.00</b> |
| 000030                     | RECEPCIONISTA                                                | 11/04/11 / ACU-440-2011  | 12,000.00      | <b>10,305.00</b> | <b>12,000.00</b> |
| <b>Departamento</b>        | <b>4</b>                                                     |                          |                |                  |                  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 13 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo   | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|-------------------------------------------------|---------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                           |                |                  |                  |
| <b>División</b>            | <b>2</b>                                        |                           |                |                  |                  |
| <b>Departamento</b>        | <b>4</b>                                        |                           |                |                  |                  |
| 000030                     | ANALISTA TRIBUTARIO                             | 04/01/11 / ACU-116-2011   | 12,698.00      | <b>11,233.20</b> | <b>12,698.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 16/11/00 / ACU-1079       | 11,710.00      | <b>7,141.30</b>  | <b>12,710.00</b> |
| 000030                     | AUDITOR                                         | 09/09/11 / ACU-812-2011   | 10,595.20      | <b>9,125.10</b>  | <b>10,595.20</b> |
| 000030                     | AUDITOR                                         | 13/11/95 / ACU-1194       | 18,748.00      | <b>12,379.00</b> | <b>19,748.00</b> |
| 000030                     | ANALISTA CUENTA CORRIENTE                       | 15/10/71 / ACU-1190       | 18,329.00      | <b>14,042.85</b> | <b>18,829.00</b> |
| 000030                     | JEFE DEPARTAMENTO DE AUDITORIA                  | 01/05/10 / ACU-003-20010  | 5,000.00       | <b>4,650.00</b>  | <b>5,000.00</b>  |
| 000030                     | AUDITOR                                         | 08/06/01 / ACU-611        | 15,748.00      | <b>6,930.20</b>  | <b>16,748.00</b> |
| 000030                     | SECRETARIA                                      | 01/07/92 / ACU-1368       | 14,713.00      | <b>10,347.59</b> | <b>15,213.00</b> |
| 000030                     | AUDITOR                                         | 01/04/11 / ACU-383-2011   | 14,805.00      | <b>13,129.50</b> | <b>14,805.00</b> |
| 000030                     | INSPECTOR DE FISCALES                           | 03/06/02 / ACU-5877       | 12,710.00      | <b>6,347.15</b>  | <b>13,210.00</b> |
| 000030                     | AUDITOR                                         | 10/10/94 / ACU-01268-2001 | 17,010.00      | <b>12,728.62</b> | <b>17,510.00</b> |
| 000030                     | AUDITOR                                         | 30/09/02 / ACU-005679     | 15,748.00      | <b>2,270.88</b>  | <b>16,248.00</b> |
| 000030                     | AUDITOR                                         | 01/07/09 / ACU-278-09     | 13,300.00      | <b>6,232.83</b>  | <b>13,300.00</b> |
| 000030                     | OFICIAL DE COBRANZAS                            | 02/10/02 / ACU-4410       | 15,748.00      | <b>6,587.17</b>  | <b>16,248.00</b> |
| 000030                     | COORDINADOR DE SUPERVISORES                     | 07/04/03 / ACU-5439       | 22,000.00      | <b>15,449.07</b> | <b>22,500.00</b> |
| 000030                     | AUDITOR                                         | 17/10/94 / ACU-5978       | 16,713.00      | <b>12,399.80</b> | <b>17,713.00</b> |
| 000030                     | AUDITOR                                         | 16/06/87 / ACU-1          | 18,748.00      | <b>9,561.57</b>  | <b>19,248.00</b> |
| 000030                     | SUPERVISOR DE AUDITORIA                         | 01/11/95 / ACU-1289       | 19,524.00      | <b>7,372.89</b>  | <b>20,524.00</b> |
| 000030                     | INSPECTOR DE FISCALES                           | 01/04/04 / ACU-5894       | 12,103.00      | <b>9,116.71</b>  | <b>12,603.00</b> |
| 000030                     | AUDITOR                                         | 07/06/93 / ACU-5885       | 18,748.00      | <b>6,872.19</b>  | <b>19,748.00</b> |
| 000030                     | AUDITOR                                         | 01/11/95 / ACU-1325       | 18,748.00      | <b>6,230.11</b>  | <b>19,748.00</b> |
| 000030                     | AUDITOR                                         | 05/04/89 / ACU-1327       | 18,748.00      | <b>9,669.94</b>  | <b>19,748.00</b> |
| 000030                     | AUDITOR                                         | 07/10/02 / ACU-4382       | 17,253.00      | <b>4,974.51</b>  | <b>17,753.00</b> |
| 000030                     | AUDITOR                                         | 27/09/06 / ACU-000342     | 14,248.00      | <b>9,158.49</b>  | <b>26,890.43</b> |
| 000030                     | AUDITOR                                         | 01/11/95 / ACU-1329       | 18,748.00      | <b>4,887.93</b>  | <b>19,748.00</b> |
| 000030                     | GESTOR DE COBROS                                | 01/09/11 / ACU-744-2011   | 17,498.00      | <b>14,965.37</b> | <b>17,498.00</b> |
| 000030                     | AUDITOR                                         | 15/07/02 / ACU-5685       | 15,748.00      | <b>8,821.42</b>  | <b>16,248.00</b> |
| 000030                     | OFICINISTA                                      | 01/11/95 / ACU-1383       | 12,290.00      | <b>7,968.53</b>  | <b>13,290.00</b> |
| 000030                     | AUDITOR                                         | 01/04/11 / ACU-384-2011   | 14,698.00      | <b>12,933.20</b> | <b>14,698.00</b> |
| 000030                     | AUDITOR                                         | 03/04/00 / ACU-1333       | 18,524.00      | <b>3,329.67</b>  | <b>19,524.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 14 de 83

| Planilla                   | Descripción del Puesto                               |                                             | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|------------------------------------------------------|---------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002</b>                                           | <b>DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                                             |                                             |                         |                |             |                 |
| <b>Departamento</b>        | <b>4</b>                                             |                                             |                         |                |             |                 |
| 000030                     | AUDITOR                                              |                                             | 11/05/84 / ACU-1339     | 18,748.00      | 11,557.67   | 19,748.00       |
| 000030                     | AUDITOR                                              |                                             | 01/12/97 / ACU-1        | 17,068.00      | 12,006.21   | 17,568.00       |
| 000030                     | AUDITOR                                              |                                             | 01/07/91 / ACU-1339     | 18,748.00      | 9,165.49    | 19,748.00       |
| 000030                     | AUDITOR                                              |                                             | 01/07/80 / ACU-1340     | 18,748.00      | 4,420.95    | 19,748.00       |
| 000030                     | AUDITOR                                              |                                             | 01/04/11 / ACU-385-2011 | 14,698.00      | 12,933.20   | 14,698.00       |
| 000030                     | OFICINISTA                                           |                                             | 01/11/90 / ACU-1382     | 12,265.00      | 9,581.00    | 13,265.00       |
| 000030                     | AUDITOR                                              |                                             | 25/05/94 / ACU-1065     | 18,748.00      | 6,841.44    | 19,748.00       |
| 000030                     | SECRETARIA                                           |                                             | 04/11/97 / ACU-1379     | 14,435.00      | 6,565.38    | 14,935.00       |
| 000030                     | AUDITOR                                              |                                             | 02/08/85 / ACU-1347     | 18,748.00      | 5,051.63    | 19,748.00       |
| 000030                     | AUDITOR                                              |                                             | 01/08/81 / ACU-1        | 18,748.00      | 11,795.77   | 19,748.00       |
| 000030                     | AUDITOR                                              |                                             | 01/10/73 / ACU-001349   | 18,748.00      | 6,217.17    | 19,748.00       |
| 000030                     | AUDITOR                                              |                                             | 04/01/11 / ACU-111-2011 | 16,110.00      | 12,820.08   | 16,110.00       |
| 000030                     | AUXILIAR DE MATRICULA                                |                                             | 01/09/11 / ACU-681-2011 | 15,823.00      | 13,595.39   | 15,823.00       |
| 000030                     | AUDITOR                                              |                                             | 20/07/06 / ACU-000255   | 14,008.00      | 9,021.83    | 14,508.00       |
| 000030                     | AUDITOR                                              |                                             | 01/01/74 / ACU-1353     | 21,029.00      | 15,939.97   | 22,029.00       |
| 000030                     | AUDITOR                                              |                                             | 01/07/90 / ACU-13600    | 17,813.00      | 10,229.59   | 18,813.00       |
| 000030                     | SECRETARIA                                           |                                             | 01/04/11 / ACU-347-2011 | 8,832.00       | 6,787.44    | 8,832.00        |
| 000030                     | TRANSCRIPTOR DE DATOS                                |                                             | 04/01/11 / ACU-064-2011 | 11,660.00      | 10,299.00   | 11,660.00       |
| 000030                     | SUPERVISOR DE AUDITORIA                              |                                             | 07/05/80 / ACU-1359     | 19,524.00      | 9,822.16    | 20,524.00       |
| 000030                     | AUDITOR                                              |                                             | 01/10/90 / ACU-1358     | 18,748.00      | 2,640.50    | 19,748.00       |
| 000030                     | AUDITOR                                              |                                             | 01/11/87 / ACU-1        | 18,748.00      | 16,569.68   | 19,248.00       |
| 000030                     | AUDITOR                                              |                                             | 01/11/75 / ACU-1361     | 17,644.00      | 8,435.67    | 18,644.00       |
| 000030                     | AUDITOR                                              |                                             | 15/02/01 / ACU-1362     | 15,748.00      | 7,120.65    | 16,748.00       |
| 000030                     | AUDITOR                                              |                                             | 14/12/99 / ACU-6128     | 15,748.00      | 12,668.42   | 16,748.00       |
| 000030                     | AUDITOR                                              |                                             | 01/04/11 / ACU-379-2011 | 12,806.00      | 11,230.40   | 12,806.00       |
| 000030                     | AUDITOR                                              |                                             | 11/10/02 / ACU-4488     | 13,710.00      | 4,318.09    | 14,210.00       |
| 000030                     | AUDITOR                                              |                                             | 22/07/93 / ACU-5843     | 18,748.00      | 7,997.06    | 19,748.00       |
| 000030                     | ASISTENTE DE LA DIRECCION ADJUNTA DE RENTAS INTERNAS |                                             | 01/08/90 / ACU-5774     | 20,524.00      | 13,353.26   | 21,524.00       |
| 000030                     | JEFE SECCION INVESTIGADOR                            |                                             | 01/11/94 / ACU-1220     | 20,000.00      | 7,307.12    | 21,000.00       |
| 000030                     | AUDITOR                                              |                                             | 31/03/05 / ACU-006372   | 14,453.00      | 6,694.32    | 14,953.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 15 de 83

| Planilla                   | Descripción del Puesto |                                             | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|------------------------|---------------------------------------------|--------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002</b>             | <b>DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                          |                |             |                 |
| <b>División</b>            | <b>2</b>               |                                             |                          |                |             |                 |
| <b>Departamento</b>        | <b>4</b>               |                                             |                          |                |             |                 |
| 000030                     | AUDITOR                |                                             | 07/02/03 / ACU-1         | 13,748.00      | 10,752.68   | 14,248.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-000572    | 12,748.00      | 11,060.64   | 12,748.00       |
| 000030                     | AUDITOR                |                                             | 23/10/06 / ACU-000434    | 13,005.00      | 7,879.46    | 13,005.00       |
| 000030                     | AUDITOR                |                                             | 01/04/11 / ACU-367-2011  | 11,448.00      | 9,508.20    | 11,448.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-000569    | 12,748.00      | 11,439.66   | 12,748.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-000580    | 12,748.00      | 3,517.07    | 13,248.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-000567    | 12,748.00      | 9,090.38    | 12,748.00       |
| 000030                     | AUDITOR                |                                             | 02/10/06 / ACU-000449    | 14,248.00      | 5,151.56    | 14,248.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-000582    | 12,355.00      | 10,004.26   | 12,355.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-000586    | 12,748.00      | 8,239.66    | 12,748.00       |
| 000030                     | AUDITOR                |                                             | 13/11/06 / ACU-000589    | 14,748.00      | 13,410.63   | 14,748.00       |
| 000030                     | AUDITOR                |                                             | 01/04/11 / ACU-350-2011  | 11,448.00      | 9,308.20    | 11,448.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-590       | 12,748.00      | 4,489.94    | 12,748.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-578       | 12,748.00      | 5,410.77    | 12,748.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-579       | 12,748.00      | 9,791.06    | 12,748.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-573       | 12,748.00      | 10,102.79   | 12,748.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-574       | 12,748.00      | 5,635.30    | 12,748.00       |
| 000030                     | AUDITOR                |                                             | 01/04/11 / ACU-369-2011  | 11,448.00      | 9,108.20    | 11,448.00       |
| 000030                     | AUDITOR                |                                             | 01/04/11 / ACU-399-2011  | 11,448.00      | 10,509.56   | 11,448.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-581       | 15,248.00      | 9,107.37    | 15,248.00       |
| 000030                     | AUDITOR                |                                             | 06/11/06 / ACU-061109585 | 12,748.00      | 11,460.64   | 12,748.00       |
| 000030                     | AUDITOR                |                                             | 01/04/11 / ACU-398-2011  | 11,448.00      | 10,008.20   | 11,448.00       |
| 000030                     | AUDITOR                |                                             | 01/04/11 / ACU-452-2011  | 8,000.00       | 6,780.00    | 8,000.00        |
| 000030                     | AUDITOR                |                                             | 01/04/11 / ACU-137-2011  | 8,000.00       | 6,630.00    | 8,000.00        |
| 000030                     | AUDITOR                |                                             | 01/04/11 / ACU-351-2011  | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR                |                                             | 04/01/11 / ACU-071-2011  | 9,500.00       | 8,255.00    | 9,500.00        |
| 000030                     | AUDITOR                |                                             | 01/04/11 / ACU-352-2011  | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR                |                                             | 04/01/11 / ACU-108-2011  | 9,500.00       | 8,155.00    | 9,500.00        |
| 000030                     | AUDITOR                |                                             | 01/07/11 / ACU-503/2011  | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR                |                                             | 01/04/11 / ACU-354-2011  | 8,000.00       | 6,905.00    | 8,000.00        |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 16 de 83

| Planilla | Descripción del Puesto     |            | Fecha Ingreso - Acuerdo                     | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------|----------------------------|------------|---------------------------------------------|----------------|-------------|-----------------|
|          | <b>Estructura Organica</b> | <b>002</b> | <b>DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                |             |                 |
|          | <b>División</b>            | <b>2</b>   |                                             |                |             |                 |
|          | <b>Departamento</b>        | <b>4</b>   |                                             |                |             |                 |
| 000030   | AUDITOR                    |            | 01/04/11 / ACU-355-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR                    |            | 01/04/11 / ACU-356-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR                    |            | 01/04/11 / ACU-357-2011                     | 8,000.00       | 6,405.00    | 8,000.00        |
| 000030   | AUDITOR                    |            | 01/04/11 / ACU-358-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR                    |            | 04/01/11 / ACU-075-2011                     | 9,500.00       | 7,904.00    | 9,500.00        |
| 000030   | AUDITOR                    |            | 01/07/11 / ACU-528/2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR                    |            | 04/01/11 / ACU-080-2011                     | 9,500.00       | 8,255.00    | 9,500.00        |
| 000030   | AUDITOR                    |            | 01/04/11 / ACU-360-2011                     | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030   | AUDITOR                    |            | 01/04/11 / ACU-361-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR                    |            | 04/01/11 / ACU-081-2011                     | 9,500.00       | 8,061.25    | 9,500.00        |
| 000030   | AUDITOR                    |            | 01/04/11 / ACU-362-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR                    |            | 04/01/11 / ACU-102-2011                     | 9,000.00       | 7,805.00    | 9,000.00        |
| 000030   | AUDITOR                    |            | 01/04/11 / ACU-363-2011                     | 8,000.00       | 6,825.00    | 8,000.00        |
| 000030   | TRANSCRIPTOR DE DOCUMENTOS |            | 26/08/97 / ACU-1411                         | 12,785.00      | 7,652.64    | 13,285.00       |
| 000030   | SECRETARIA                 |            | 09/05/96 / ACU-766                          | 15,120.00      | 5,228.05    | 16,120.00       |
| 000030   | AUDITOR                    |            | 01/10/02 / ACU-4034                         | 15,748.00      | 8,453.57    | 16,248.00       |
| 000030   | AUDITOR                    |            | 01/04/11 / ACU-386-2011                     | 10,824.00      | 9,446.60    | 10,824.00       |
| 000030   | SECRETARIA                 |            | 01/10/02 / ACU-1                            | 13,210.00      | 9,517.20    | 13,710.00       |
| 000030   | AUDITOR                    |            | 01/04/11 / ACU-413-2011                     | 12,448.00      | 10,408.20   | 12,448.00       |
| 000030   | AUDITOR                    |            | 17/07/06 / ACU-000208                       | 13,355.00      | 9,683.70    | 13,855.00       |
| 000030   | AUDITOR                    |            | 01/09/96 / ACU-80                           | 15,713.00      | 6,449.56    | 32,438.50       |
| 000030   | AUDITOR                    |            | 07/02/06 / ACU-577                          | 10,048.00      | 9,039.16    | 10,548.00       |
| 000030   | AUDITOR                    |            | 30/09/01 / ACU-1155                         | 18,748.00      | 5,842.50    | 38,508.50       |
| 000030   | AUDITOR                    |            | 01/02/87 / ACU-1245                         | 18,748.00      | 9,523.72    | 19,248.00       |
| 000030   | AUDITOR                    |            | 01/10/92 / ACU-1251                         | 18,748.00      | 6,172.23    | 19,248.00       |
| 000030   | SECRETARIA                 |            | 01/10/86 / ACU-1371                         | 13,350.00      | 4,108.09    | 13,850.00       |
| 000030   | AUDITOR                    |            | 07/11/00 / ACU-1292                         | 15,748.00      | 1,707.76    | 16,748.00       |
| 000030   | AUDITOR                    |            | 11/11/85 / ACU-1376                         | 18,748.00      | 13,844.87   | 19,748.00       |
| 000030   | AUDITOR                    |            | 17/09/79 / ACU-1308                         | 18,748.00      | 3,968.96    | 38,508.50       |
| 000030   | AUDITOR                    |            | 01/06/90 / ACU-1309                         | 18,748.00      | 8,132.94    | 19,748.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 17 de 83

| Planilla                   | Descripción del Puesto  |                                             | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------|---------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002</b>              | <b>DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                |                                             |                         |                |             |                 |
| <b>Departamento</b>        | <b>4</b>                |                                             |                         |                |             |                 |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4117     | 15,748.00      | 6,853.78    | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4121     | 15,748.00      | 6,790.46    | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 17/11/05 / ACU-7170     | 14,060.00      | 3,449.64    | 14,560.00       |
| 000030                     | TECNICO INFORMATICO     |                                             | 01/06/96 / ACU-126      | 15,668.00      | 7,335.24    | 16,668.00       |
| 000030                     | AUDITOR                 |                                             | 10/04/00 / ACU-562      | 15,748.00      | 8,431.10    | 16,748.00       |
| 000030                     | ANALISTA TRIBUTARIO     |                                             | 05/09/05 / ACU-7040     | 13,248.00      | 8,063.25    | 26,758.50       |
| 000030                     | AUXILIAR DE MATRICULA   |                                             | 02/01/03 / ACU-5691     | 13,748.00      | 5,323.61    | 14,248.00       |
| 000030                     | AUDITOR                 |                                             | 07/12/87 / ACU-1        | 18,748.00      | 14,774.97   | 19,248.00       |
| 000030                     | SUPERVISOR DE AUDITORIA |                                             | 10/10/06 / ACU-000537   | 17,529.00      | 15,239.42   | 17,529.00       |
| 000030                     | SUPERVISOR DE AUDITORES |                                             | 01/10/02 / ACU-4379     | 20,329.00      | 17,597.35   | 20,829.00       |
| 000030                     | AUDITOR                 |                                             | 03/06/96 / ACU-1228     | 17,248.00      | 15,342.80   | 18,248.00       |
| 000030                     | AUDITOR                 |                                             | 01/11/95 / ACU-1        | 18,748.00      | 3,787.52    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 01/11/95 / ACU-1231     | 18,748.00      | 6,500.11    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 01/04/11 / ACU-387-2011 | 14,698.00      | 12,608.20   | 14,698.00       |
| 000030                     | AUDITOR                 |                                             | 15/06/94 / ACU-1232     | 18,748.00      | 6,639.19    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 30/09/02 / ACU-6135     | 15,748.00      | 7,468.84    | 31,758.50       |
| 000030                     | AUDITOR                 |                                             | 01/09/78 / ACU-1234     | 18,748.00      | 14,870.63   | 38,508.50       |
| 000030                     | SECRETARIA              |                                             | 02/08/02 / ACU-4546     | 12,710.00      | 7,383.05    | 13,210.00       |
| 000030                     | AUDITOR                 |                                             | 14/10/02 / ACU-4386     | 15,860.00      | 6,445.39    | 16,360.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/74 / ACU-1237     | 18,748.00      | 13,204.83   | 19,748.00       |
| 000030                     | OFICIAL DE COBRANZAS    |                                             | 01/09/11 / ACU-772-2011 | 16,918.00      | 14,423.74   | 16,918.00       |
| 000030                     | AUDITOR                 |                                             | 15/05/95 / ACU-1240     | 18,748.00      | 12,241.68   | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 01/12/82 / ACU-1        | 18,748.00      | 9,131.52    | 19,248.00       |
| 000030                     | SUPERVISOR DE AUDITORIA |                                             | 01/08/90 / ACU-5769     | 19,524.00      | 13,768.07   | 20,524.00       |
| 000030                     | AUDITOR                 |                                             | 22/08/91 / ACU-1370     | 18,748.00      | 11,318.72   | 19,748.00       |
| 000030                     | SUPERVISOR DE AUDITORIA |                                             | 01/07/11 / ACU-548/2011 | 18,474.00      | 15,561.05   | 18,474.00       |
| 000030                     | AUDITOR                 |                                             | 01/11/95 / ACU-1248     | 18,748.00      | 15,082.41   | 19,748.00       |
| 000030                     | SUPERVISOR DE AUDITORIA |                                             | 19/11/86 / ACU-1250     | 19,524.00      | 10,372.74   | 20,024.00       |
| 000030                     | AUDITOR                 |                                             | 10/10/94 / ACU-1        | 18,748.00      | 5,633.77    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 04/07/88 / ACU-1258     | 18,748.00      | 8,775.78    | 19,748.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**

**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 18 de 83

| Planilla                   | Descripción del Puesto  |                                             | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------|---------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002</b>              | <b>DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                |                                             |                         |                |             |                 |
| <b>Departamento</b>        | <b>4</b>                |                                             |                         |                |             |                 |
| 000030                     | AUDITOR                 |                                             | 01/01/84 / ACU-1        | 18,748.00      | 8,575.22    | 19,748.00       |
| 000030                     | SUPERVISOR DE AUDITORES |                                             | 01/08/78 / ACU-5771     | 19,774.00      | 7,043.01    | 20,774.00       |
| 000030                     | AUDITOR                 |                                             | 01/08/94 / ACU-1267     | 18,748.00      | 8,993.24    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 01/09/81 / ACU-1262     | 18,748.00      | 13,271.24   | 38,508.50       |
| 000030                     | AUDITOR                 |                                             | 03/06/96 / ACU-1263     | 17,248.00      | 7,797.02    | 18,248.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/74 / ACU-1265     | 18,748.00      | 3,685.60    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 15/05/95 / ACU-1272     | 18,748.00      | 15,810.28   | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 01/05/91 / ACU-1270     | 18,748.00      | 14,266.05   | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 04/10/02 / ACU-4388     | 15,748.00      | 10,233.01   | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 05/04/89 / ACU-4469     | 18,748.00      | 9,414.38    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 01/09/94 / ACU-1283     | 18,748.00      | 13,100.15   | 38,508.50       |
| 000030                     | AUDITOR                 |                                             | 04/01/11 / ACU-113-2011 | 17,948.00      | 14,921.70   | 17,948.00       |
| 000030                     | SUPERVISOR DE AUDITORIA |                                             | 01/01/96 / ACU-1288     | 19,524.00      | 11,169.67   | 20,524.00       |
| 000030                     | GESTOR DE COBROS        |                                             | 01/09/11 / ACU-775-2011 | 16,198.00      | 7,764.14    | 16,198.00       |
| 000030                     | SUPERVISOR DE AUDITORIA |                                             | 01/04/76 / ACU-1294     | 19,524.00      | 14,467.49   | 20,524.00       |
| 000030                     | AUDITOR                 |                                             | 17/06/94 / ACU-1391     | 18,748.00      | 6,793.37    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 20/11/02 / ACU-5075     | 18,160.00      | 11,452.80   | 18,660.00       |
| 000030                     | AUDITOR                 |                                             | 03/12/90 / ACU-1302     | 18,748.00      | 4,580.53    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 01/08/80 / ACU-1307     | 18,748.00      | 5,815.59    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 03/06/96 / ACU-1        | 17,248.00      | 7,814.43    | 18,248.00       |
| 000030                     | AUDITOR                 |                                             | 10/10/94 / ACU-1313     | 18,748.00      | 16,664.33   | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 20/07/06 / ACU-531      | 14,008.00      | 5,513.73    | 14,508.00       |
| 000030                     | AUDITOR                 |                                             | 19/09/88 / ACU-1320     | 18,748.00      | 6,039.55    | 38,508.50       |
| 000030                     | AUDITOR                 |                                             | 01/09/74 / ACU-1321     | 18,748.00      | 10,608.57   | 38,508.50       |
| 000030                     | AUDITOR                 |                                             | 01/04/11 / ACU-388-2011 | 14,698.00      | 11,733.20   | 14,698.00       |
| 000030                     | AUDITOR                 |                                             | 02/10/06 / ACU-237      | 12,748.00      | 6,644.16    | 12,748.00       |
| 000030                     | AUDITOR                 |                                             | 08/09/06 / ACU-381      | 14,748.00      | 6,392.22    | 27,823.77       |
| 000030                     | AUDITOR                 |                                             | 05/09/02 / ACU-000752   | 14,713.00      | 6,357.88    | 29,688.50       |
| 000030                     | AUDITOR                 |                                             | 05/09/02 / ACU-000849   | 14,713.00      | 8,940.37    | 29,688.50       |
| 000030                     | REVISOR DE ADUANAS      |                                             | 16/04/07 / ACU-001572   | 10,355.00      | 7,076.05    | 10,355.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 19 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                                        |                         |                |             |                 |
| <b>Departamento</b>        | <b>4</b>                                        |                         |                |             |                 |
| 000030                     | AUDITOR                                         | 12/09/01 / ACU-564      | 15,748.00      | 11,556.29   | 32,508.50       |
| 000030                     | AUDITOR                                         | 01/03/95 / ACU-1064     | 18,748.00      | 13,053.69   | 19,748.00       |
| 000030                     | AUDITOR                                         | 01/11/82 / ACU-1369     | 18,748.00      | 7,103.61    | 19,248.00       |
| 000030                     | SUPERVISOR DE AUDITORIA                         | 11/02/80 / ACU-5776     | 19,524.00      | 8,642.35    | 20,524.00       |
| 000030                     | SUPERVISOR DE AUDITORIA                         | 01/11/90 / ACU-1264     | 19,524.00      | 6,451.66    | 20,524.00       |
| 000030                     | SUPERVISOR DE AUDITORIA                         | 01/11/95 / ACU-1271     | 19,524.00      | 7,947.90    | 20,524.00       |
| 000030                     | SUPERVISOR DE AUDITORIA                         | 03/06/96 / ACU-1281     | 19,524.00      | 5,558.93    | 20,524.00       |
| 000030                     | SUPERVISOR DE AUDITORIA                         | 01/07/11 / ACU-547/2011 | 18,474.00      | 15,132.60   | 18,474.00       |
| 000030                     | AUDITOR                                         | 29/03/05 / ACU-006402   | 13,248.00      | 12,120.14   | 13,748.00       |
| 000030                     | AUDITOR                                         | 29/03/05 / ACU-006403   | 13,248.00      | 5,184.81    | 13,748.00       |
| 000030                     | AUDITOR                                         | 08/05/07 / ACU-001013   | 10,748.00      | 8,746.61    | 10,748.00       |
| 000030                     | OFICIAL DE INFORMACION                          | 18/09/03 / ACU-006429   | 17,448.00      | 9,963.91    | 35,646.00       |
| 000030                     | AUDITOR                                         | 03/01/94 / ACU-006424   | 18,748.00      | 6,165.98    | 19,748.00       |
| 000030                     | AUDITOR                                         | 10/09/01 / ACU-006429   | 14,710.00      | 4,410.71    | 30,432.50       |
| 000030                     | AUDITOR                                         | 01/07/05 / ACU-006514   | 14,060.00      | 8,014.20    | 14,560.00       |
| 000030                     | AUDITOR                                         | 17/11/05 / ACU-006501   | 13,248.00      | 6,802.16    | 13,748.00       |
| 000030                     | AUDITOR                                         | 01/04/11 / ACU-441-2011 | 11,448.00      | 9,245.00    | 11,448.00       |
| 000030                     | AUDITOR                                         | 04/07/05 / ACU-000283   | 14,453.00      | 13,076.32   | 14,953.00       |
| 000030                     | AUDITOR                                         | 01/07/05 / ACU-006513   | 13,453.00      | 2,069.92    | 13,953.00       |
| 000030                     | AUDITOR                                         | 01/07/05 / ACU-006546   | 14,060.00      | 7,042.66    | 14,560.00       |
| 000030                     | SUPERVISOR DE AUDITORIA                         | 01/07/05 / ACU-006552   | 18,748.00      | 8,358.71    | 19,248.00       |
| 000030                     | AUDITOR                                         | 01/07/05 / ACU-006555   | 13,453.00      | 9,804.99    | 13,953.00       |
| 000030                     | ANALISTA DE DEVOLUCIONES                        | 21/10/06 / ACU-000524   | 10,748.00      | 9,517.20    | 10,748.00       |
| 000030                     | AUDITOR                                         | 18/08/05 / ACU-007016   | 13,748.00      | 6,150.13    | 14,248.00       |
| 000030                     | AUDITOR                                         | 07/03/07 / ACU-000570   | 11,748.00      | 7,043.66    | 11,748.00       |
| 000030                     | AUDITOR                                         | 23/02/04 / ACU-007050   | 13,748.00      | 12,483.16   | 14,248.00       |
| 000030                     | AUDITOR                                         | 08/08/05 / ACU-006644   | 13,453.00      | 8,783.52    | 13,953.00       |
| 000030                     | AUDITOR                                         | 16/09/92 / ACU-007028   | 13,080.00      | 3,253.25    | 26,422.50       |
| 000030                     | AUDITOR                                         | 15/08/05 / ACU-007032   | 13,248.00      | 9,864.36    | 13,748.00       |
| 000030                     | AUDITOR                                         | 16/09/05 / ACU-007045   | 13,248.00      | 5,883.10    | 26,758.50       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 20 de 83

| Planilla                   | Descripción del Puesto  |                                             | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------|---------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002</b>              | <b>DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                |                                             |                         |                |             |                 |
| <b>Departamento</b>        | <b>4</b>                |                                             |                         |                |             |                 |
| 000030                     | AUDITOR                 |                                             | 05/08/02 / ACU-007063   | 15,748.00      | 5,732.05    | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 03/05/01 / ACU-007063   | 15,748.00      | 4,397.34    | 16,748.00       |
| 000030                     | TRANSCRIPTOR DE DATOS   |                                             | 15/08/05 / ACU-006624   | 11,953.00      | 2,844.94    | 12,453.00       |
| 000030                     | AUDITOR                 |                                             | 22/10/02 / ACU-006442   | 15,748.00      | 12,099.24   | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 17/06/02 / ACU-007024   | 15,748.00      | 5,503.36    | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 16/08/05 / ACU-007053   | 13,248.00      | 7,303.73    | 13,748.00       |
| 000030                     | SECRETARIA              |                                             | 01/04/05 / ACU-6431     | 12,803.00      | 8,644.33    | 13,303.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4108     | 15,748.00      | 10,918.90   | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4055     | 15,713.00      | 12,693.46   | 16,213.00       |
| 000030                     | AUDITOR                 |                                             | 01/06/08 / ACU-000279   | 10,265.00      | 7,534.21    | 10,265.00       |
| 000030                     | AUDITOR                 |                                             | 02/12/02 / ACU-5002     | 15,713.00      | 7,395.66    | 16,213.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/07 / ACU-001948   | 15,060.00      | 8,272.07    | 15,060.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4069     | 15,748.00      | 10,369.67   | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 17/07/97 / ACU-495      | 17,248.00      | 4,447.58    | 17,748.00       |
| 000030                     | SUPERVISOR DE AUDITORIA |                                             | 01/02/83 / ACU-940      | 19,774.00      | 11,112.92   | 20,274.00       |
| 000030                     | AUDITOR                 |                                             | 31/05/96 / ACU-234      | 17,248.00      | 10,539.44   | 18,248.00       |
| 000030                     | AUDITOR                 |                                             | 05/11/03 / ACU-5760     | 11,210.00      | 4,484.12    | 11,710.00       |
| 000030                     | AUDITOR                 |                                             | 10/09/03 / ACU-5664     | 11,210.00      | 7,283.02    | 11,710.00       |
| 000030                     | AUDITOR                 |                                             | 01/09/94 / ACU-1141     | 18,748.00      | 16,254.85   | 38,508.50       |
| 000030                     | AUDITOR                 |                                             | 01/11/95 / ACU-1183     | 18,748.00      | 9,123.60    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 06/10/95 / ACU-1196     | 18,748.00      | 16,467.85   | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 15/07/93 / ACU-1192     | 18,748.00      | 12,422.31   | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 01/03/78 / ACU-1189     | 18,748.00      | 5,539.67    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 01/11/95 / ACU-1165     | 18,748.00      | 9,202.77    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 03/11/67 / ACU-1366     | 13,726.00      | 11,812.92   | 14,226.00       |
| 000030                     | AUDITOR                 |                                             | 08/10/90 / ACU-1235     | 18,748.00      | 11,544.66   | 19,748.00       |
| 000030                     | SECRETARIA              |                                             | 01/07/11 / ACU-451-2011 | 11,660.00      | 9,625.16    | 11,660.00       |
| 000030                     | AUDITOR                 |                                             | 23/03/93 / ACU-6083     | 18,748.00      | 5,148.25    | 19,748.00       |
| 000030                     | AUDITOR                 |                                             | 20/05/02 / ACU-547      | 15,748.00      | 11,271.05   | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 01/12/10 / ACU-229/2010 | 12,448.00      | 10,921.64   | 12,448.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 21 de 83

| Planilla                   | Descripción del Puesto                                   |                                             | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|----------------------------------------------------------|---------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002</b>                                               | <b>DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                                                 |                                             |                         |                |             |                 |
| <b>Departamento</b>        | <b>4</b>                                                 |                                             |                         |                |             |                 |
| 000030                     | AUDITOR                                                  |                                             | 01/10/02 / ACU-4111     | 15,748.00      | 7,159.32    | 16,248.00       |
| 000030                     | AUDITOR                                                  |                                             | 01/10/02 / ACU-4023     | 15,713.00      | 6,775.14    | 16,213.00       |
| 000030                     | AUDITOR                                                  |                                             | 04/09/01 / ACU-523      | 15,713.00      | 7,674.91    | 32,438.50       |
| 000030                     | AUDITOR                                                  |                                             | 04/09/01 / ACU-533      | 15,713.00      | 9,774.80    | 32,438.50       |
| 000030                     | AUDITOR                                                  |                                             | 17/07/02 / ACU-005009   | 15,748.00      | 9,781.82    | 16,248.00       |
| 000030                     | AUDITOR                                                  |                                             | 03/06/96 / ACU-00346    | 17,248.00      | 13,614.38   | 18,248.00       |
| 000030                     | AUDITOR                                                  |                                             | 16/10/07 / ACU-2048     | 12,713.00      | 10,779.38   | 12,713.00       |
| 000030                     | AUDITOR DE TRIBUTACION III                               |                                             | 06/12/79 / ACU-3053     | 18,748.00      | 5,242.84    | 19,748.00       |
| 000030                     | AUDITOR                                                  |                                             | 07/10/02 / ACU-4392     | 15,313.00      | 5,460.97    | 15,813.00       |
| 000030                     | AUDITOR                                                  |                                             | 01/04/80 / ACU-1278     | 18,748.00      | 4,855.65    | 19,748.00       |
| 000030                     | SECRETARIA                                               |                                             | 24/10/94 / ACU-1375     | 13,585.00      | 8,769.82    | 14,585.00       |
| 000030                     | AUDITOR                                                  |                                             | 19/06/00 / ACU-6071     | 15,748.00      | 4,002.39    | 16,748.00       |
| 000030                     | AUDITOR                                                  |                                             | 01/12/79 / ACU-1303     | 18,748.00      | 11,327.48   | 19,748.00       |
| 000030                     | AUDITOR                                                  |                                             | 25/06/79 / ACU-1316     | 18,748.00      | 11,895.78   | 19,748.00       |
| 000030                     | AUDITOR                                                  |                                             | 31/03/05 / ACU-6441     | 13,248.00      | 57.00       | 13,748.00       |
| 000030                     | AUDITOR                                                  |                                             | 23/08/06 / ACU-246      | 12,748.00      | 8,330.24    | 13,248.00       |
| 000030                     | SECRETARIA                                               |                                             | 15/10/02 / ACU-001140   | 12,710.00      | 5,560.80    | 13,210.00       |
| 000030                     | AUDITOR                                                  |                                             | 03/10/96 / ACU-657      | 25,400.00      | 13,346.84   | 25,900.00       |
| 000030                     | AUDITOR                                                  |                                             | 01/03/05 / ACU-006330   | 15,060.00      | 4,070.20    | 15,560.00       |
| 000030                     | AUDITOR                                                  |                                             | 26/09/02 / ACU-32       | 15,748.00      | 9,923.82    | 31,758.50       |
| <b>Sección</b>             | <b>1</b>                                                 |                                             |                         |                |             |                 |
| 000030                     | JEFE SECCION DE AUDITORIA DE OFICINA                     |                                             | 01/10/77 / ACU-5772     | 20,000.00      | 10,986.22   | 20,500.00       |
| 000030                     | JEFE DEPARTAMENTO DE AUDITORIA DE GRANDES CONTRIBUYENTES |                                             | 01/06/95 / ACU-1296     | 24,750.00      | 15,738.79   | 25,750.00       |
| 000030                     | JEFE SECCIOON DE COMBUSTIBLE                             |                                             | 03/06/96 / ACU-006396   | 22,750.00      | 12,834.59   | 23,750.00       |
| 000030                     | SECRETARIA DEPARTAMENTO AUDITORIA GRANDES CONTRIBUYENTES |                                             | 01/04/11 / ACU-243-2011 | 13,000.00      | 11,505.00   | 13,000.00       |
| 000030                     | SECRETARIA SECCION DE COMBUSTIBLES                       |                                             | 01/04/11 / ACU-276-2011 | 12,000.00      | 10,605.00   | 12,000.00       |
| 000030                     | SUPERVISOR DE COMBUSTIBLE                                |                                             | 01/04/11 / ACU-299-2011 | 20,000.00      | 16,728.75   | 20,000.00       |
| 000030                     | SUPERVISOR DE COMBUSTIBLE                                |                                             | 01/04/11 / ACU-298-2011 | 20,000.00      | 16,728.75   | 20,000.00       |
| 000030                     | ASISTENTE TECNICO                                        |                                             | 09/09/11 / ACU-827-2011 | 16,133.33      | 12,580.27   | 16,133.33       |
| 000030                     | JEFE SECCION DE AUDITORIA DE CAMPO                       |                                             | 01/08/90 / ACU-5773     | 20,000.00      | 5,202.44    | 21,000.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 22 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|-------------------------------------------------|--------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                          |                |                  |                  |
| <b>División</b>            | <b>2</b>                                        |                          |                |                  |                  |
| <b>Departamento</b>        | <b>4</b>                                        |                          |                |                  |                  |
| <b>Sección</b>             | <b>1</b>                                        |                          |                |                  |                  |
| 000030                     | JEFE SECCION DE AUDITORIA DE CAMPO              | 08/07/96 / ACU-1239      | 22,750.00      | <b>16,611.98</b> | <b>23,750.00</b> |
| 000030                     | SECRETARIA SECCION AUDITORIA DE CAMPO           | 01/04/11 / ACU-227-2011  | 12,000.00      | <b>10,605.00</b> | <b>12,000.00</b> |
| 000030                     | SUPERVISOR DE AUDITORIA DE CAMPO                | 15/06/94 / ACU-5960      | 20,150.00      | <b>12,158.81</b> | <b>21,150.00</b> |
| 000030                     | SUPERVISOR DE AUDITORIA DE CAMPO                | 05/07/90 / ACU-1246      | 19,750.00      | <b>14,163.43</b> | <b>20,750.00</b> |
| 000030                     | SUPERVISOR DE AUDITORIA DE CAMPO                | 01/04/11 / ACU-284-2011  | 20,000.00      | <b>16,728.75</b> | <b>20,000.00</b> |
| 000030                     | SUPERVISOR DE AUDITORIA DE CAMPO                | 01/10/02 / ACU-4058-2002 | 20,400.00      | <b>17,829.50</b> | <b>20,900.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-208-2011  | 18,000.00      | <b>15,145.62</b> | <b>18,000.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/08/02 / ACU-5079      | 19,050.00      | <b>7,343.77</b>  | <b>19,550.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/11/02 / ACU-5820      | 19,050.00      | <b>10,780.60</b> | <b>19,550.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 31/03/05 / ACU-006373    | 19,300.00      | <b>16,557.14</b> | <b>19,800.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 20/07/06 / ACU-288       | 17,300.00      | <b>4,379.19</b>  | <b>17,800.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/12/99 / ACU-1332      | 19,050.00      | <b>9,682.61</b>  | <b>20,050.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 31/03/05 / ACU-006386    | 19,300.00      | <b>11,575.07</b> | <b>19,800.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 10/02/05 / ACU-006307    | 19,300.00      | <b>8,378.00</b>  | <b>19,800.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 07/07/05 / ACU-6530      | 19,300.00      | <b>16,475.13</b> | <b>19,800.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 06/11/06 / ACU-000568    | 16,300.00      | <b>9,565.17</b>  | <b>16,300.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 11/05/07 / ACU-000694    | 16,300.00      | <b>12,442.19</b> | <b>16,300.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/11/06 / ACU-000570    | 16,300.00      | <b>10,353.04</b> | <b>16,300.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 06/11/06 / ACU-13900     | 16,300.00      | <b>13,586.19</b> | <b>16,300.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 06/11/06 / ACU-565       | 17,300.00      | <b>8,283.66</b>  | <b>17,300.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 06/11/06 / ACU-566       | 17,300.00      | <b>14,474.79</b> | <b>17,300.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-211-2011  | 18,000.00      | <b>15,261.37</b> | <b>18,000.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-213-2011  | 18,000.00      | <b>15,261.37</b> | <b>18,000.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-215-2011  | 18,000.00      | <b>15,261.37</b> | <b>18,000.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-216-2011  | 18,000.00      | <b>15,261.37</b> | <b>18,000.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-217-2011  | 18,000.00      | <b>14,761.37</b> | <b>18,000.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-218-2011  | 18,000.00      | <b>14,580.27</b> | <b>18,000.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-286-2011  | 18,000.00      | <b>15,261.37</b> | <b>18,000.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-287-2011  | 18,000.00      | <b>15,261.37</b> | <b>18,000.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 23 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                                        |                         |                |             |                 |
| <b>Departamento</b>        | <b>4</b>                                        |                         |                |             |                 |
| <b>Sección</b>             | <b>1</b>                                        |                         |                |             |                 |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-288-2011 | 18,000.00      | 15,279.37   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 06/11/06 / ACU-000571   | 18,650.00      | 10,394.11   | 18,650.00       |
| 000030                     | AUDITOR DE CAMPO                                | 06/11/06 / ACU-564      | 18,650.00      | 13,518.32   | 18,650.00       |
| 000030                     | AUDITOR DE CAMPO                                | 06/11/06 / ACU-576      | 18,650.00      | 11,948.03   | 18,650.00       |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-289-2011 | 18,000.00      | 15,279.37   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-290-2011 | 18,000.00      | 15,261.37   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-415-2011 | 18,000.00      | 15,261.37   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 14/06/04 / ACU-5961     | 18,650.00      | 10,253.02   | 19,150.00       |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-237-2011 | 18,000.00      | 15,179.37   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 01/04/11 / ACU-209-2011 | 18,000.00      | 15,261.37   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 29/08/11 / ACU-707-2011 | 18,000.00      | 16,005.00   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 26/08/11 / ACU-706-2011 | 18,000.00      | 16,005.00   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 29/08/11 / ACU-705-2011 | 18,000.00      | 16,005.00   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 26/08/11 / ACU-708-2011 | 18,000.00      | 16,005.00   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 26/08/11 / ACU-702-2011 | 18,000.00      | 16,005.00   | 18,000.00       |
| <b>Sección</b>             | <b>3</b>                                        |                         |                |             |                 |
| 000030                     | SUPERVISOR DE AUDITORIA PREVENTIVA              | 01/07/05 / ACU-006497   | 18,748.00      | 15,471.20   | 19,248.00       |
| 000030                     | SUPERVISOR DE AUDITORIA PREVENTIVA              | 06/11/06 / ACU-13920    | 18,748.00      | 15,891.55   | 18,748.00       |
| 000030                     | SUPERVISOR DE AUDITORIA PREVENTIVA              | 01/10/88 / ACU-1        | 18,748.00      | 7,891.70    | 19,748.00       |
| 000030                     | SUPERVISOR DE AUDITORIA PREVENTIVA              | 01/07/93 / ACU-1269     | 18,748.00      | 3,063.38    | 19,748.00       |
| 000030                     | SUPERVISOR DE AUDITORIA PREVENTIVA              | 01/11/95 / ACU-1298     | 18,748.00      | 7,366.03    | 19,748.00       |
| 000030                     | AUDITOR PREVENTIVO                              | 04/01/11 / ACU-079-2011 | 9,500.00       | 7,172.39    | 9,500.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/12/10 / ACU-179/2010 | 8,000.00       | 7,245.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/12/10 / ACU-180/2010 | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 04/01/11 / ACU-093-2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 04/01/11 / ACU-094-2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 04/01/11 / ACU-095-2011 | 8,000.00       | 6,805.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 04/01/11 / ACU-096-2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 04/01/11 / ACU-097-2011 | 8,000.00       | 6,405.00    | 8,000.00        |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
Gestión: 2011

r\_pla\_planilla\_transparencia

Página 24 de 83

| Planilla | Descripción del Puesto     |            | Fecha Ingreso - Acuerdo                     | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------|----------------------------|------------|---------------------------------------------|----------------|-------------|-----------------|
|          | <b>Estructura Organica</b> | <b>002</b> | <b>DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                |             |                 |
|          | <b>División</b>            | <b>2</b>   |                                             |                |             |                 |
|          | <b>Departamento</b>        | <b>4</b>   |                                             |                |             |                 |
|          | <b>Sección</b>             | <b>3</b>   |                                             |                |             |                 |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-099-2011                     | 8,000.00       | 5,679.60    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-101-2011                     | 8,000.00       | 5,638.40    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-103-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-109-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-110-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-100-2011                     | 9,500.00       | 8,255.00    | 9,500.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-112-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-087-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-076-2011                     | 8,000.00       | 6,505.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-078-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-069-2011                     | 8,000.00       | 5,579.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-070-2011                     | 8,000.00       | 5,255.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-089-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-074-2011                     | 8,000.00       | 6,805.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-083-2011                     | 8,000.00       | 5,522.04    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-077-2011                     | 8,000.00       | 6,554.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-082-2011                     | 8,000.00       | 6,705.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-106-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-086-2011                     | 8,000.00       | 6,705.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-073-2011                     | 8,000.00       | 6,605.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-090-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-389-2011                     | 8,000.00       | 6,180.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-072-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-126-2011                     | 8,000.00       | 6,169.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-130-2011                     | 8,000.00       | 6,405.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-390-2011                     | 8,000.00       | 6,705.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-084-2011                     | 8,000.00       | 5,862.50    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-085-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-391-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
Gestión: 2011

r\_pla\_planilla\_transparencia

Página 25 de 83

| Planilla | Descripción del Puesto     |            | Fecha Ingreso - Acuerdo                     | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------|----------------------------|------------|---------------------------------------------|----------------|-------------|-----------------|
|          | <b>Estructura Organica</b> | <b>002</b> | <b>DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                |             |                 |
|          | <b>División</b>            | <b>2</b>   |                                             |                |             |                 |
|          | <b>Departamento</b>        | <b>4</b>   |                                             |                |             |                 |
|          | <b>Sección</b>             | <b>3</b>   |                                             |                |             |                 |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-392-2011                     | 8,000.00       | 6,405.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-393-2011                     | 8,000.00       | 6,805.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-105-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-107-2011                     | 8,000.00       | 4,898.50    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-395-2011                     | 8,000.00       | 6,405.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-092-2011                     | 9,500.00       | 8,030.00    | 9,500.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-114-2011                     | 8,000.00       | 6,405.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-120-2011                     | 8,000.00       | 6,705.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-131-2011                     | 8,000.00       | 5,806.52    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-098-2011                     | 9,500.00       | 8,255.00    | 9,500.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-128-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-129-2011                     | 8,000.00       | 6,825.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-127-2011                     | 8,000.00       | 2,591.73    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-121-2011                     | 8,000.00       | 4,850.52    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-396-2011                     | 8,000.00       | 6,805.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-397-2011                     | 8,000.00       | 6,701.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-381-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 07/04/11 / ACU-435-2011                     | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-400-2011                     | 8,000.00       | 6,705.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-401-2011                     | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-402-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-403-2011                     | 8,000.00       | 6,705.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-119-2011                     | 9,500.00       | 8,255.00    | 9,500.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-404-2011                     | 8,000.00       | 6,505.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-405-2011                     | 8,000.00       | 6,605.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-406-2011                     | 8,000.00       | 6,605.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-407-2011                     | 8,000.00       | 6,505.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 01/04/11 / ACU-408-2011                     | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030   | AUDITOR PREVENTIVO         |            | 04/01/11 / ACU-118-2011                     | 9,500.00       | 8,175.00    | 9,500.00        |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 26 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                                        |                         |                |             |                 |
| <b>Departamento</b>        | <b>4</b>                                        |                         |                |             |                 |
| <b>Sección</b>             | <b>3</b>                                        |                         |                |             |                 |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-409-2011 | 8,000.00       | 6,605.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-410-2011 | 8,000.00       | 5,822.76    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-411-2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-412-2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 04/01/11 / ACU-104-2011 | 9,500.00       | 5,255.00    | 9,500.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-414-2011 | 8,000.00       | 6,305.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-365-2011 | 8,000.00       | 6,555.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-366-2011 | 8,000.00       | 6,505.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-380-2011 | 8,000.00       | 6,805.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-368-2011 | 8,000.00       | 6,705.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-370-2011 | 8,000.00       | 6,705.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-371-2011 | 8,000.00       | 6,405.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-372-2011 | 8,000.00       | 6,405.00    | 8,000.00        |
| 000030                     | SUPERVISOR DE AUDITORIA PREVENTIVA              | 09/01/06 / ACU-01156p   | 18,348.00      | 17.14       | 18,348.00       |
| <b>Sección</b>             | <b>4</b>                                        |                         |                |             |                 |
| 000030                     | JEFE SECCION DE REVISION DE CASOS               | 03/03/05 / ACU-006338   | 20,250.00      | 13,731.42   | 20,750.00       |
| 000030                     | JEFE SECCION DE REVISION DE CASOS               | 01/08/90 / ACU-4363     | 22,750.00      | 13,678.62   | 23,750.00       |
| 000030                     | SECRETARIA SECCION REVISION DE CASOS            | 27/10/97 / ACU-1372     | 13,050.00      | 3,661.92    | 13,550.00       |
| 000030                     | SUPERVISOR DE REVISION DE CASOS                 | 07/07/05 / ACU-006531   | 20,000.00      | 13,955.73   | 20,500.00       |
| 000030                     | AUDITOR REVISION DE CASOS                       | 06/09/06 / ACU-000283   | 18,300.00      | 6,218.99    | 34,454.17       |
| 000030                     | AUDITOR REVISION DE CASOS                       | 01/04/11 / ACU-210-2011 | 17,000.00      | 14,101.40   | 17,000.00       |
| 000030                     | AUDITOR REVISION DE CASOS                       | 01/04/11 / ACU-212-2011 | 17,000.00      | 14,518.31   | 17,000.00       |
| 000030                     | AUDITOR REVISION DE CASOS                       | 01/04/11 / ACU-214-2011 | 17,000.00      | 14,418.31   | 17,000.00       |
| 000030                     | AUDITOR REVISION DE CASOS                       | 01/04/11 / ACU-297-2011 | 17,000.00      | 13,687.45   | 17,000.00       |
| 000030                     | AUDITOR REVISION DE CASOS                       | 01/04/11 / ACU-291-2011 | 17,000.00      | 14,518.31   | 17,000.00       |
| 000030                     | AUDITOR REVISION DE CASOS                       | 01/04/11 / ACU-586.69   | 17,000.00      | 14,518.31   | 17,000.00       |
| 000030                     | AUDITOR REVISION DE CASOS                       | 12/06/00 / ACU-249      | 18,050.00      | 11,913.91   | 19,050.00       |
| <b>Departamento</b>        | <b>5</b>                                        |                         |                |             |                 |
| 000030                     | ASEADORA                                        | 23/03/11 / ACU-190-2011 | 8,710.00       | 7,644.00    | 8,710.00        |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 27 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                                        |                         |                |             |                 |
| <b>Departamento</b>        | <b>5</b>                                        |                         |                |             |                 |
| 000030                     | JEFE OFICINA TRIBUTARIA                         | 09/04/10 / ACU-019-2010 | 20,524.00      | 17,238.69   | 20,524.00       |
| 000030                     | CONSERJE                                        | 01/04/11 / ACU-254-2011 | 8,710.00       | 4,506.00    | 8,710.00        |
| 000030                     | GUARDIA DE SEGURIDAD                            | 01/06/10 / ACU-065/2010 | 11,210.00      | 8,406.20    | 11,210.00       |
| 000030                     | OFICINISTA                                      | 01/12/06 / ACU-366      | 11,340.00      | 9,215.18    | 11,340.00       |
| 000030                     | CONTADOR                                        | 04/09/89 / ACU-987      | 13,710.00      | 9,408.40    | 28,432.50       |
| 000030                     | GUARDIA DE SEGURIDAD                            | 20/08/10 / ACU-186/2010 | 6,800.00       | 4,772.00    | 6,800.00        |
| 000030                     | CONSERJE                                        | 01/04/11 / ACU-253-2011 | 5,886.00       | 5,301.83    | 5,886.00        |
| 000030                     | AUDITOR                                         | 01/07/11 / ACU-549/2011 | 10,910.00      | 9,024.00    | 10,910.00       |
| 000030                     | AUDITOR                                         | 01/09/06 / ACU-543      | 12,210.00      | 11,120.70   | 23,086.17       |
| 000030                     | AUDITOR                                         | 01/07/11 / ACU-492/2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| <b>Departamento</b>        | <b>6</b>                                        |                         |                |             |                 |
| 000030                     | SECRETARIA                                      | 20/08/02 / ACU-002037   | 11,210.00      | 4,517.39    | 22,682.50       |
| 000030                     | AUDITOR                                         | 19/08/02 / ACU-002063   | 13,710.00      | 5,566.04    | 27,682.50       |
| 000030                     | JEFE OFICINA TRIBUTARIA                         | 01/03/92 / ACU-5557     | 20,524.00      | 14,268.04   | 21,024.00       |
| 000030                     | SECRETARIA                                      | 02/09/02 / ACU-2160     | 11,210.00      | 4,661.61    | 22,682.50       |
| 000030                     | OFICINISTA                                      | 02/09/02 / ACU-2159     | 11,210.00      | 7,421.21    | 22,682.50       |
| 000030                     | CONSERJE                                        | 11/10/02 / ACU-2161     | 10,010.00      | 8,301.20    | 10,510.00       |
| 000030                     | GUARDIA DE SEGURIDAD                            | 19/03/03 / ACU-1        | 10,253.00      | 8,703.76    | 10,753.00       |
| 000030                     | CONSERJE                                        | 01/07/11 / ACU-483/2011 | 5,886.00       | 4,730.25    | 5,886.00        |
| 000030                     | OFICINISTA                                      | 31/03/11 / ACU-221-2011 | 5,886.00       | 5,130.25    | 5,886.00        |
| 000030                     | SUPERVISOR DE AUDITORIA DE OFICINA              | 05/09/94 / ACU-1330     | 18,748.00      | 10,041.38   | 38,508.50       |
| 000030                     | GUARDIA DE SEGURIDAD                            | 16/10/01 / ACU-862-2001 | 11,310.00      | 7,171.46    | 11,310.00       |
| 000030                     | AUDITOR                                         | 28/09/06 / ACU-000350   | 13,005.00      | 8,677.24    | 24,570.17       |
| 000030                     | AUDITOR                                         | 28/09/06 / ACU-345      | 12,748.00      | 10,546.16   | 24,090.43       |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE          | 28/09/06 / ACU-344      | 12,710.00      | 8,117.46    | 24,019.50       |
| 000030                     | ASESOR AL CONTRIBUYENTE                         | 01/04/11 / ACU-280-2011 | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                     | AUDITOR                                         | 28/01/03 / ACU-524      | 13,710.00      | 3,927.71    | 14,210.00       |
| 000030                     | AUDITOR                                         | 01/10/06 / ACU-348      | 13,710.00      | 10,183.41   | 13,710.00       |
| 000030                     | AUDITOR                                         | 28/09/06 / ACU-395      | 13,710.00      | 8,417.98    | 25,886.17       |
| 000030                     | AUDITOR                                         | 19/09/02 / ACU-5556     | 12,510.00      | 5,266.15    | 13,010.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 28 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>2</b>                                        |                         |                |             |                 |
| <b>Departamento</b>        | <b>6</b>                                        |                         |                |             |                 |
| 000030                     | AUDITOR                                         | 28/01/03 / ACU-5215     | 13,710.00      | 5,646.89    | 14,210.00       |
| 000030                     | AUDITOR                                         | 01/04/11 / ACU-364-2011 | 8,000.00       | 6,805.00    | 8,000.00        |
| 000030                     | AUDITOR                                         | 01/06/08 / ACU-000273   | 11,907.00      | 10,359.44   | 11,907.00       |
| <b>Departamento</b>        | <b>7</b>                                        |                         |                |             |                 |
| 000030                     | GUARDIA DE SEGURIDAD                            | 06/09/02 / ACU-2174     | 11,710.00      | 8,057.51    | 23,682.50       |
| 000030                     | SUPERVISOR DE SEGURIDAD                         | 13/06/01 / ACU-753      | 11,710.00      | 7,422.93    | 12,710.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 04/07/02 / ACU-040702   | 11,710.00      | 10,808.20   | 12,210.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 13/09/02 / ACU-002042   | 12,710.00      | 8,436.28    | 25,682.50       |
| 000030                     | AUDITOR                                         | 27/02/03 / ACU-5314     | 12,710.00      | 4,326.87    | 13,210.00       |
| 000030                     | JEFE SECCIÓN SUPERVISOR E INVESTIGACION         | 16/01/03 / ACU-004586   | 13,710.00      | 5,344.62    | 14,210.00       |
| 000030                     | AUXILIAR DE MATRICULA                           | 09/09/02 / ACU-003057   | 13,710.00      | 10,161.56   | 14,210.00       |
| 000030                     | OFICINISTA                                      | 30/09/02 / ACU-4001     | 12,910.00      | 7,268.00    | 13,410.00       |
| 000030                     | OFICINISTA                                      | 29/08/02 / ACU-002123   | 11,710.00      | 5,494.40    | 12,210.00       |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE I        | 01/08/02 / ACU-000948   | 12,710.00      | 5,598.28    | 13,210.00       |
| 000030                     | SECRETARIA                                      | 01/11/90 / ACU-975      | 12,365.00      | 9,499.59    | 13,365.00       |
| 000030                     | ASEADORA/CONSERJE                               | 20/06/07 / ACU-456      | 9,010.00       | 4,058.28    | 9,010.00        |
| 000030                     | JEFE OFICINA TRIBUTARIA                         | 17/08/10 / ACU-086-2010 | 20,524.00      | 12,238.69   | 20,524.00       |
| 000030                     | AUDITOR                                         | 20/06/02 / ACU-000745   | 13,710.00      | 7,302.47    | 14,210.00       |
| 000030                     | AUDITOR                                         | 19/08/02 / ACU-001064   | 13,710.00      | 7,001.77    | 14,210.00       |
| 000030                     | AUXILIAR DE MATRICULA                           | 09/09/11 / ACU-820-2011 | 10,787.33      | 8,895.22    | 10,787.33       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 15/04/03 / ACU-005502   | 12,710.00      | 9,977.20    | 13,210.00       |
| 000030                     | AUDITOR                                         | 22/07/02 / ACU-988      | 12,210.00      | 5,525.19    | 12,710.00       |
| 000030                     | AUDITOR PREVENTIVO                              | 01/04/11 / ACU-378-2011 | 8,000.00       | 6,505.00    | 8,000.00        |
| 000030                     | AUDITOR                                         | 01/04/11 / ACU-377-2011 | 8,000.00       | 6,405.00    | 8,000.00        |
| 000030                     | OFICIAL DE ATENCION AL CONTRIBUYENTE            | 18/06/07 / ACU-4001     | 11,210.00      | 3,832.51    | 11,210.00       |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE I        | 11/05/94 / ACU-978      | 12,210.00      | 11,625.30   | 13,210.00       |
| 000030                     | AUXILIAR DE MATRICULA                           | 01/09/05 / ACU-7092     | 12,560.00      | 10,224.59   | 25,382.50       |
| 000030                     | OFICIAL DE ATENCION AL CONTRIBUYENTE            | 02/08/05 / ACU-6639     | 12,453.00      | 10,324.60   | 12,953.00       |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE I        | 26/01/87 / ACU-1154     | 15,653.00      | 5,932.06    | 16,153.00       |
| 000030                     | AUDITOR                                         | 22/06/07 / ACU-406      | 10,210.00      | 4,033.61    | 10,210.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 29 de 83

| Planilla                   | Descripción del Puesto                                 | Fecha Ingreso - Acuerdo                 | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--------------------------------------------------------|-----------------------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b>        |                                         |                |             |                 |
| <b>División</b>            | <b>2</b>                                               |                                         |                |             |                 |
| <b>Departamento</b>        | <b>7</b>                                               |                                         |                |             |                 |
| 000030                     | AUDITOR                                                | 18/06/07 / ACU-403                      | 10,210.00      | 9,262.30    | 10,210.00       |
| 000030                     | AUDITOR ADUANERO                                       | 24/04/02 / ACU-257/2009                 | 22,205.00      | 14,181.96   | 22,705.00       |
| <b>Departamento</b>        | <b>8</b>                                               |                                         |                |             |                 |
| 000030                     | JEFE OFICINA TRIBUTARIA DE COMAYAGUA                   | 07/09/10 / ACU-089/2010                 | 20,524.00      | 17,815.41   | 28,538.60       |
| 000030                     | AUDITOR PREVENTIVO                                     | 01/04/11 / ACU-373-2011                 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR                                                | 01/04/11 / ACU-374-2011                 | 8,000.00       | 6,305.00    | 8,000.00        |
| 000030                     | AUDITOR                                                | 01/04/11 / ACU-375-2011                 | 9,500.00       | 8,255.00    | 9,500.00        |
| 000030                     | AUDITOR                                                | 01/04/11 / ACU-376-2011                 | 8,965.00       | 7,773.50    | 8,965.00        |
| 000030                     | ENCUESTADOR I                                          | 01/12/96 / ACU-1                        | 12,500.00      | 8,068.23    | 13,500.00       |
| <b>División</b>            | <b>3</b>                                               |                                         |                |             |                 |
| 000030                     | SUB ADMINISTRADOR REGION NOROCCIDENTAL                 | 01/10/02 / ACU-163                      | 30,000.00      | 20,522.70   | 30,000.00       |
| 000030                     | SUPERVISOR DE SEGURIDAD                                | 03/03/04 / ACU-000007                   | 13,748.00      | 6,799.47    | 14,248.00       |
| 000030                     | ADMINISTRADOR REGIONAL                                 | 17/06/11 / ACU-554-2011                 | 40,000.00      | 33,136.33   | 40,000.00       |
| 000030                     | SECRETARIA                                             | 19/11/03 / ACU-5810                     | 12,210.00      | 8,677.01    | 12,710.00       |
| 000030                     | AUDITOR                                                | 05/09/02 / ACU-852                      | 16,513.00      | 10,685.66   | 33,288.50       |
| 000030                     | JEFE SECCION UNIDAD DE VEHICULOS REGION NOR OCCIDENTAL | 24/05/11 / ACU-468-2011                 | 14,698.00      | 13,033.14   | 14,698.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                                  | 01/03/96 / ACU-6425                     | 11,733.00      | 9,361.05    | 12,733.00       |
| 000030                     | SUPERVISOR                                             | 09/09/11 / ACU-823-2011                 | 6,493.67       | 5,578.46    | 6,493.67        |
| 000030                     | SECRETARIA                                             | 01/07/11 / ACU-489-2011                 | 6,962.00       | 6,071.75    | 6,962.00        |
| 000030                     | AUXILIAR DE MATRICULA                                  | 01/04/11 / ACU-278-2011                 | 7,355.00       | 6,424.50    | 7,355.00        |
| 000030                     | ANALISTA DE REGIMENES ESPECIALES                       | 01/09/11 / ACU-748-2011                 | 7,462.00       | 6,520.80    | 7,462.00        |
| 000030                     | SECRETARIA                                             | 22/08/02 / ACU-2045/202                 | 7,762.00       | 6,248.00    | 8,262.00        |
| 000030                     | TRANSCRIPTOR DE DATOS                                  | 09/09/11 / ACU-844-2011                 | 4,738.80       | 4,094.75    | 4,738.80        |
| 000030                     | REVISOR DE VEHICULOS                                   | 01/10/04 / ACU-1                        | 12,453.00      | 10,166.71   | 12,953.00       |
| 000030                     | AUXILIAR DE MATRICULA                                  | 01/07/11 / ACU-525-2011                 | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                     | ARCHIVADOR                                             | 01/09/11 / ACU-730-2011                 | 5,886.00       | 5,130.25    | 5,886.00        |
| 000030                     | AUXILIAR DE BIENES NACIONALES                          | 05/09/11 / ACU-DEI-RRHH-<br>No.755/2011 | 8,503.73       | 7,713.47    | 8,503.73        |
| 000030                     | OFICINISTA                                             | 28/10/02 / ACU-4232                     | 12,210.00      | 5,306.58    | 12,710.00       |
| 000030                     | AUDITOR                                                | 01/10/02 / ACU-004041                   | 15,713.00      | 5,078.98    | 16,213.00       |
| 000030                     | ENCARGADO OFICINA ESPECIAL DEVOLUCIONES                | 01/10/02 / ACU-5982                     | 16,406.00      | 5,115.39    | 16,906.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 30 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
|                            | <b>División 3</b>                               |                         |                |             |                 |
| 000030                     | AUDITOR                                         | 01/09/06 / ACU-000520   | 14,248.00      | 9,310.67    | 26,890.43       |
| 000030                     | ANALISTA DE RECLAMOS                            | 07/07/05 / ACU-006521   | 13,453.00      | 5,746.40    | 13,953.00       |
|                            | <b>Departamento 1</b>                           |                         |                |             |                 |
| 000030                     | SECRETARIA                                      | 01/10/02 / ACU-4237     | 12,710.00      | 11,057.80   | 13,210.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/04/11 / ACU-279-2011 | 7,462.00       | 6,520.80    | 7,462.00        |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/04/11 / ACU-348-2011 | 10,929.00      | 9,402.10    | 10,929.00       |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE          | 01/09/11 / ACU-747-2011 | 8,000.00       | 6,885.00    | 8,000.00        |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE          | 09/09/11 / ACU-806-2011 | 5,866.67       | 5,021.00    | 5,866.67        |
| 000030                     | OFICIAL DE PLANES DE PAGO                       | 01/09/11 / ACU-764-2011 | 9,500.00       | 8,355.00    | 9,500.00        |
| 000030                     | ASESOR AL CONTRIBUYENTE                         | 01/09/11 / ACU-788-2011 | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                     | JEFE DEPARTAMENTO RECAUDACION                   | 14/06/79 / ACU-005361   | 25,000.00      | 15,740.49   | 26,000.00       |
| 000030                     | RECEPTOR DE DOCUMENTOS                          | 01/07/78 / ACU-1128     | 14,360.00      | 10,983.02   | 15,360.00       |
| 000030                     | AUXILIAR DE MATRICULA                           | 13/09/11 / ACU-826-2011 | 7,476.00       | 6,383.88    | 7,476.00        |
| 000030                     | SECRETARIA                                      | 01/10/02 / ACU-4213     | 12,710.00      | 5,056.34    | 13,210.00       |
| 000030                     | RECEPTOR DE DOCUMENTOS                          | 01/10/02 / ACU-4217     | 13,710.00      | 9,518.16    | 14,210.00       |
| 000030                     | ANALISTA DE RECURSOS HUMANOS                    | 01/10/02 / ACU-005855   | 15,713.00      | 5,428.03    | 16,213.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 19/09/05 / ACU-007055   | 11,453.00      | 5,173.84    | 23,168.50       |
| 000030                     | AUXILIAR DE MATRICULA                           | 06/10/97 / ACU-4331     | 13,710.00      | 7,905.40    | 14,210.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 03/07/06 / ACU-207      | 11,748.00      | 8,574.14    | 12,248.00       |
| 000030                     | REVISOR                                         | 09/08/82 / ACU-2107     | 14,210.00      | 8,723.32    | 14,710.00       |
| 000030                     | GESTOR DE COBRANZAS                             | 01/10/02 / ACU-4235     | 14,713.00      | 2,577.75    | 15,213.00       |
| 000030                     | OFICIAL DE COBRO                                | 16/08/11 / ACU-670-2011 | 16,000.00      | 14,205.00   | 16,000.00       |
| 000030                     | SECRETARIA DE DEPARTAMENTO                      | 02/08/03 / ACU-5648     | 13,550.00      | 6,070.37    | 14,050.00       |
| 000030                     | ASISTENTE LEGAL                                 | 28/10/02 / ACU-4195     | 20,750.00      | 13,205.86   | 21,250.00       |
| 000030                     | SUPERVISOR SECCION DE COBRANZA                  | 01/10/02 / ACU-4031     | 20,400.00      | 11,851.57   | 20,900.00       |
| 000030                     | SUPERVISOR SECCION DE COBRANZA                  | 01/10/02 / ACU-1        | 21,050.00      | 18,516.00   | 21,550.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 18/07/06 / ACU-280      | 11,355.00      | 1,314.75    | 11,855.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/04/11 / ACU-272-2011 | 6,000.00       | 5,230.00    | 6,000.00        |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 05/04/95 / ACU-1        | 14,250.00      | 8,979.09    | 15,250.00       |
| 000030                     | JEFE DEPARTAMENTO DE RECAUDACION Y COBRANZAS    | 01/07/96 / ACU-1        | 39,750.00      | 21,110.94   | 40,750.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/11/95 / ACU-1        | 18,674.80      | 6,494.84    | 19,674.80       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 31 de 83

| Planilla                   | Descripción del Puesto                                      | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b>             |                         |                |             |                 |
|                            | <b>División 3</b>                                           |                         |                |             |                 |
|                            | <b>Departamento 1</b>                                       |                         |                |             |                 |
| 000030                     | SECRETARIA                                                  | 01/06/01 / ACU-298      | 12,103.00      | 7,597.79    | 13,103.00       |
|                            | <b>Sección 1</b>                                            |                         |                |             |                 |
| 000030                     | ANALISTA DE RECAUDACION Y COBRANZA                          | 01/09/11 / ACU-770-2011 | 15,038.00      | 12,890.34   | 15,038.00       |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                                | 01/11/82 / ACU-773      | 17,853.00      | 8,284.60    | 18,353.00       |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                                | 08/02/96 / ACU-774      | 15,175.00      | 5,112.60    | 16,175.00       |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                                | 09/01/06 / ACU-1156     | 13,748.00      | 10,127.98   | 14,248.00       |
| 000030                     | ANALISTA CUENTA CORRIENTE                                   | 26/02/03 / ACU-6098     | 12,603.00      | 11,629.76   | 13,103.00       |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                                | 11/07/05 / ACU-6484     | 12,953.00      | 12,083.79   | 13,453.00       |
| 000030                     | JEFE SECCION DE CUENTA CORRIENTE                            | 01/10/02 / ACU-4227     | 20,524.00      | 17,006.06   | 21,024.00       |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                                | 09/01/06 / ACU-001155   | 13,748.00      | 8,390.03    | 14,248.00       |
| 000030                     | ANALISTA DE CUENTA CORRIENTE                                | 08/07/04 / ACU-5965     | 14,603.00      | 10,695.90   | 15,103.00       |
| 000030                     | OFICIAL DE CUENTA CORRIENTE                                 | 01/09/11 / ACU-719-2011 | 15,000.00      | 12,855.00   | 15,000.00       |
| 000030                     | OFICIAL DE CUENTA CORRIENTE                                 | 01/07/11 / ACU-494-2011 | 15,000.00      | 12,773.00   | 15,000.00       |
| 000030                     | SECRETARIA DE SECCION DE CUENTA CORRIENTE                   | 05/01/00 / ACU-1        | 13,050.00      | 5,800.65    | 14,050.00       |
| 000030                     | ANALISTA CUENTAS CORRIENTES                                 | 01/10/02 / ACU-4224     | 14,713.00      | 4,937.23    | 15,213.00       |
|                            | <b>Departamento 2</b>                                       |                         |                |             |                 |
| 000030                     | REVISOR                                                     | 12/08/02 / ACU-1        | 13,710.00      | 7,872.11    | 14,210.00       |
| 000030                     | OFICIAL DE ADUANAS                                          | 01/08/05 / ACU-006598   | 12,453.00      | 5,539.60    | 12,953.00       |
| 000030                     | SECRETARIA                                                  | 01/10/02 / ACU-4248     | 12,210.00      | 3,690.02    | 12,710.00       |
|                            | <b>Sección 1</b>                                            |                         |                |             |                 |
| 000030                     | ANALISA DE COBRANZA                                         | 01/10/02 / ACU-4349     | 14,713.00      | 10,855.32   | 15,213.00       |
| 000030                     | OFICIAL DE COBRANZA                                         | 01/08/05 / ACU-006573   | 13,453.00      | 6,362.70    | 13,953.00       |
| 000030                     | ANALISTA DE COBRANZA                                        | 28/10/02 / ACU-4593     | 12,710.00      | 9,177.61    | 13,210.00       |
| 000030                     | JEFE SECCION COBRANZAS ADMINISTRATIVA REGION NOR OCCIDENTAL | 01/10/02 / ACU-4238     | 20,524.00      | 17,706.06   | 21,024.00       |
| 000030                     | RECEPTOR DE DOCUMENTOS                                      | 01/09/11 / ACU-762-2011 | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                     | ARCHIVADOR                                                  | 01/09/11 / ACU-759-2011 | 9,000.00       | 6,925.00    | 9,000.00        |
| 000030                     | SUPERVISOR DE COBRANZAS                                     | 01/10/02 / ACU-4253     | 15,713.00      | 7,987.51    | 16,213.00       |
| 000030                     | ANALISTA DE COBRANZAS                                       | 20/05/02 / ACU-006601   | 13,453.00      | 9,231.98    | 13,953.00       |
| 000030                     | GESTOR DE COBROS                                            | 01/10/02 / ACU-4234     | 17,050.00      | 12,951.44   | 17,550.00       |
| 000030                     | GESTOR DE COBROS                                            | 01/06/01 / ACU-320      | 16,400.00      | 9,258.88    | 17,400.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 32 de 83

| Planilla                   | Descripción del Puesto                              | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|-----------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b>     |                         |                |                  |                  |
| <b>División</b>            | <b>3</b>                                            |                         |                |                  |                  |
| <b>Departamento</b>        | <b>2</b>                                            |                         |                |                  |                  |
| <b>Sección</b>             | <b>1</b>                                            |                         |                |                  |                  |
| 000030                     | GESTOR DE COBROS                                    | 16/08/11 / ACU-669-2011 | 16,000.00      | <b>14,045.00</b> | <b>16,000.00</b> |
| 000030                     | GESTOR DE COBROS                                    | 09/09/11 / ACU-852-2011 | 11,733.33      | <b>10,237.00</b> | <b>11,733.33</b> |
| 000030                     | OFICIAL DE COBRO                                    | 16/08/11 / ACU-671-2011 | 16,000.00      | <b>14,205.00</b> | <b>16,000.00</b> |
| <b>Sección</b>             | <b>2</b>                                            |                         |                |                  |                  |
| 000030                     | GESTOR DE COBRANZA PERSUASIVA                       | 01/09/07 / ACU-001715   | 12,748.00      | <b>7,385.18</b>  | <b>21,739.03</b> |
| 000030                     | GESTOR DE COBRANZA PERSUASIVA                       | 01/08/05 / ACU-006592   | 13,453.00      | <b>8,918.91</b>  | <b>13,953.00</b> |
| <b>Sección</b>             | <b>3</b>                                            |                         |                |                  |                  |
| 000030                     | SUPERVISOR DE ANALISIS DE CASOS Y OMISOS            | 01/10/02 / ACU-4401     | 12,210.00      | <b>9,253.69</b>  | <b>12,710.00</b> |
| 000030                     | ANALISA DE CASOS Y OMISOS                           | 01/10/02 / ACU-004219   | 12,210.00      | <b>4,919.87</b>  | <b>12,710.00</b> |
| 000030                     | OFICIAL DE OMISOS                                   | 08/10/02 / ACU-4212     | 18,253.00      | <b>13,333.74</b> | <b>18,753.00</b> |
| 000030                     | OFICIAL DE OMISOS                                   | 01/08/05 / ACU-006575   | 13,453.00      | <b>6,854.10</b>  | <b>13,953.00</b> |
| 000030                     | OFICIAL DE OMISOS                                   | 01/08/05 / ACU-006591   | 13,453.00      | <b>10,977.79</b> | <b>13,953.00</b> |
| 000030                     | OFICIAL DE OMISOS                                   | 09/09/11 / ACU-840-2011 | 10,266.67      | <b>8,933.00</b>  | <b>10,266.67</b> |
| 000030                     | COORDINADOR DE SUPERVISORES                         | 09/09/11 / ACU-853-2011 | 14,666.67      | <b>6,412.20</b>  | <b>14,666.67</b> |
| <b>Departamento</b>        | <b>3</b>                                            |                         |                |                  |                  |
| 000030                     | JEFE ASISTENCIA AL CONTRIBUYENTE RNO                | 01/10/02 / ACU-4191     | 24,455.00      | <b>20,169.44</b> | <b>24,955.00</b> |
| 000030                     | ASESOR AL CONTRIBUYENTE                             | 15/07/10 / ACU-066-2010 | 13,300.00      | <b>11,814.00</b> | <b>13,300.00</b> |
| 000030                     | ASESOR AL CONTRIBUYENTE                             | 04/01/11 / ACU-030-2011 | 12,000.00      | <b>10,605.00</b> | <b>12,000.00</b> |
| 000030                     | ASESOR AL CONTRIBUYENTE                             | 01/04/11 / ACU-196-2011 | 12,000.00      | <b>9,605.00</b>  | <b>12,000.00</b> |
| 000030                     | ASESOR AL CONTRIBUYENTE                             | 01/10/02 / ACU-4250     | 15,713.00      | <b>12,049.87</b> | <b>16,213.00</b> |
| 000030                     | ASESOR AL CONTRIBUYENTE                             | 01/09/09 / ACU-272-09   | 13,065.00      | <b>6,840.55</b>  | <b>19,353.75</b> |
| 000030                     | ASESOR AL CONTRIBUYENTE                             | 09/09/11 / ACU-821-2011 | 10,019.53      | <b>8,713.27</b>  | <b>10,019.53</b> |
| 000030                     | AUXILIAR DE PROTOCOLO                               | 01/07/11 / ACU-589/2011 | 14,663.00      | <b>12,850.64</b> | <b>14,663.00</b> |
| 000030                     | ASESOR AL CONTRIBUYENTE                             | 04/09/01 / ACU-531      | 15,713.00      | <b>9,438.56</b>  | <b>32,438.50</b> |
| 000030                     | OFICIAL DE ATENCION AL CONTRIBUYENTE                | 08/07/02 / ACU-930      | 8,762.00       | <b>5,972.52</b>  | <b>9,262.00</b>  |
| 000030                     | JEFE DE DEPARTAMENTO DE ASISTENCIA AL CONTRIBUYENTE | 10/09/03 / ACU-4190     | 29,750.00      | <b>11,310.33</b> | <b>30,250.00</b> |
| 000030                     | SUPERVISOR DE ASISTENCIA AL CONTRIBUYENTE           | 01/12/10 / ACU-189/2010 | 22,000.00      | <b>18,804.60</b> | <b>22,000.00</b> |
| <b>Sección</b>             | <b>1</b>                                            |                         |                |                  |                  |
| 000030                     | JEFE SECCIÓN DE RECEPCION Y NOTIFICACION            | 07/08/97 / ACU-5098     | 20,524.00      | <b>9,744.68</b>  | <b>21,024.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 33 de 83

| Planilla                   | Descripción del Puesto                                    | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|-----------------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b>           |                         |                |                  |                  |
| <b>División</b>            | <b>3</b>                                                  |                         |                |                  |                  |
| <b>Departamento</b>        | <b>3</b>                                                  |                         |                |                  |                  |
| <b>Sección</b>             | <b>1</b>                                                  |                         |                |                  |                  |
| 000030                     | SECRETARIA DE DEPARTAMENTO DE ASISTENCIA AL CONTRIBUYENTE | 07/06/11 / ACU-553-2011 | 13,000.00      | <b>11,505.00</b> | <b>13,000.00</b> |
| <b>Departamento</b>        | <b>4</b>                                                  |                         |                |                  |                  |
| 000030                     | SECRETARIA SECCION DE CUENTA CORREINTE                    | 01/04/11 / ACU-226-2011 | 12,000.00      | <b>10,605.00</b> | <b>12,000.00</b> |
| 000030                     | AUDITOR                                                   | 01/10/02 / ACU-4116     | 15,748.00      | <b>12,388.83</b> | <b>16,248.00</b> |
| 000030                     | AUDITOR                                                   | 03/11/05 / ACU-7059     | 18,524.00      | <b>11,754.01</b> | <b>19,024.00</b> |
| 000030                     | INSPECTOR DE ALCOHOLES Y LICOR                            | 03/07/89 / ACU-417      | 14,653.00      | <b>5,902.32</b>  | <b>15,653.00</b> |
| 000030                     | AUDITOR                                                   | 01/10/07 / ACU-001941   | 13,748.00      | <b>6,565.35</b>  | <b>13,748.00</b> |
| 000030                     | AUDITOR                                                   | 01/10/02 / ACU-4097     | 17,253.00      | <b>11,135.27</b> | <b>17,753.00</b> |
| 000030                     | AUDITOR                                                   | 18/06/96 / ACU-1214     | 17,248.00      | <b>12,373.14</b> | <b>18,248.00</b> |
| 000030                     | SUPERVISOR                                                | 01/10/02 / ACU-001499   | 18,748.00      | <b>16,519.68</b> | <b>19,248.00</b> |
| 000030                     | AUDITOR                                                   | 01/10/02 / ACU-4039     | 15,748.00      | <b>8,316.08</b>  | <b>16,248.00</b> |
| 000030                     | AUDITOR                                                   | 01/10/02 / ACU-4101     | 15,748.00      | <b>14,153.90</b> | <b>16,248.00</b> |
| 000030                     | AUXILIAR DE PROTOCOLO                                     | 01/07/11 / ACU-586/2011 | 14,560.00      | <b>9,844.10</b>  | <b>14,560.00</b> |
| 000030                     | AUDITOR                                                   | 02/10/02 / ACU-4115     | 15,748.00      | <b>6,072.28</b>  | <b>16,248.00</b> |
| 000030                     | AUDITOR                                                   | 01/10/02 / ACU-4109     | 15,748.00      | <b>10,617.96</b> | <b>16,248.00</b> |
| 000030                     | AUDITOR                                                   | 04/10/06 / ACU-000152   | 13,748.00      | <b>9,274.14</b>  | <b>13,748.00</b> |
| 000030                     | AUDITOR                                                   | 01/10/02 / ACU-4395     | 15,748.00      | <b>7,556.58</b>  | <b>16,248.00</b> |
| 000030                     | AUDITOR                                                   | 12/06/06 / ACU-460      | 14,748.00      | <b>9,582.60</b>  | <b>15,248.00</b> |
| 000030                     | AUDITOR                                                   | 16/10/07 / ACU-9224     | 11,748.00      | <b>7,555.18</b>  | <b>11,748.00</b> |
| 000030                     | AUDITOR                                                   | 01/10/02 / ACU-4053     | 16,860.00      | <b>13,064.10</b> | <b>17,360.00</b> |
| 000030                     | AUDITOR                                                   | 01/10/02 / ACU-004086   | 15,748.00      | <b>8,347.23</b>  | <b>16,248.00</b> |
| 000030                     | AUDITOR                                                   | 20/12/02 / ACU-5096     | 15,748.00      | <b>6,895.78</b>  | <b>16,248.00</b> |
| 000030                     | SECRETARIA                                                | 14/07/92 / ACU-1384     | 12,190.00      | <b>8,441.72</b>  | <b>12,690.00</b> |
| 000030                     | AUDITOR                                                   | 01/10/02 / ACU-4098     | 15,748.00      | <b>6,968.03</b>  | <b>16,248.00</b> |
| 000030                     | AUDITOR                                                   | 01/09/11 / ACU-536-2011 | 9,500.00       | <b>8,255.00</b>  | <b>9,500.00</b>  |
| 000030                     | SUPERVISOR                                                | 01/04/86 / ACU-001495   | 18,524.00      | <b>10,694.17</b> | <b>19,524.00</b> |
| 000030                     | AUDITOR                                                   | 09/09/11 / ACU-848-2011 | 13,200.00      | <b>11,441.00</b> | <b>13,200.00</b> |
| 000030                     | AUDITOR                                                   | 01/10/04 / ACU-1        | 13,748.00      | <b>6,343.68</b>  | <b>14,248.00</b> |
| 000030                     | AUDITOR                                                   | 01/07/11 / ACU-349/2011 | 8,000.00       | <b>6,580.00</b>  | <b>8,000.00</b>  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 34 de 83

| Planilla                   | Descripción del Puesto  |                                             | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------|---------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002</b>              | <b>DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>3</b>                |                                             |                         |                |             |                 |
| <b>Departamento</b>        | <b>4</b>                |                                             |                         |                |             |                 |
| 000030                     | AUDITOR                 |                                             | 01/07/11 / ACU-518/2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR                 |                                             | 01/07/11 / ACU-542/2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR                 |                                             | 01/04/11 / ACU-382-2011 | 9,500.00       | 7,755.00    | 9,500.00        |
| 000030                     | AUDITOR                 |                                             | 01/07/11 / ACU-550/2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR                 |                                             | 01/07/11 / ACU-541/2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR                 |                                             | 01/04/11 / ACU-394-2011 | 9,500.00       | 5,473.00    | 9,500.00        |
| 000030                     | AUDITOR                 |                                             | 01/07/11 / ACU-522/2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR                 |                                             | 01/07/11 / ACU-541/2011 | 9,500.00       | 8,255.00    | 9,500.00        |
| 000030                     | AUDITOR                 |                                             | 01/07/11 / ACU-513/2011 | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR                 |                                             | 01/09/11 / ACU-679-2011 | 8,000.00       | 6,925.00    | 8,000.00        |
| 000030                     | AUDITOR                 |                                             | 01/07/11 / ACU-543/2011 | 9,500.00       | 7,730.00    | 9,500.00        |
| 000030                     | AUDITOR                 |                                             | 01/07/11 / ACU-535/2011 | 9,500.00       | 3,155.00    | 9,500.00        |
| 000030                     | AUDITOR                 |                                             | 01/09/11 / ACU-594-2011 | 9,500.00       | 8,038.33    | 9,500.00        |
| 000030                     | AUDITOR                 |                                             | 01/04/11 / ACU-426-2011 | 9,500.00       | 8,255.00    | 9,500.00        |
| 000030                     | INSPECTOR DE ALCOHOLES  |                                             | 18/08/82 / ACU-1399     | 14,805.00      | 13,456.20   | 15,305.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4019     | 15,713.00      | 13,275.56   | 16,213.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4089     | 15,860.00      | 10,695.20   | 16,360.00       |
| 000030                     | AUDITOR                 |                                             | 01/04/11 / ACU-192-2011 | 11,186.00      | 9,272.40    | 11,186.00       |
| 000030                     | DELEGADO FISCAL         |                                             | 17/12/90 / ACU-1951     | 14,615.00      | 7,801.34    | 15,615.00       |
| 000030                     | OFICIAL DE COBRANZAS    |                                             | 01/09/11 / ACU-714-2011 | 17,698.00      | 15,105.51   | 17,698.00       |
| 000030                     | AUDITOR                 |                                             | 12/11/04 / ACU-6037     | 12,935.50      | 6,319.22    | 13,435.50       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4020     | 15,860.00      | 13,175.15   | 16,360.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4100     | 15,748.00      | 11,657.00   | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4085     | 15,748.00      | 5,994.87    | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4103     | 15,748.00      | 821.86      | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 30/05/06 / ACU-000459   | 13,748.00      | 12,633.16   | 14,248.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4032     | 15,748.00      | 4,473.27    | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4091     | 15,748.00      | 3,499.55    | 16,248.00       |
| 000030                     | AUDITOR                 |                                             | 01/10/02 / ACU-4061     | 15,860.00      | 13,238.20   | 16,360.00       |
| 000030                     | SUPERVISOR DE AUDITORIA |                                             | 01/10/02 / ACU-4096     | 18,524.00      | 9,746.91    | 19,024.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 35 de 83

| Planilla                   | Descripción del Puesto                                       | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|--------------------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b>              |                         |                |                  |                  |
| <b>División</b>            | <b>3</b>                                                     |                         |                |                  |                  |
| <b>Departamento</b>        | <b>4</b>                                                     |                         |                |                  |                  |
| 000030                     | AUXILIAR DE PLANILLAS                                        | 01/09/11 / ACU-680-2011 | 12,055.00      | <b>10,654.15</b> | <b>12,055.00</b> |
| 000030                     | AUDITOR                                                      | 01/10/02 / ACU-4107     | 15,748.00      | <b>13,521.90</b> | <b>16,248.00</b> |
| 000030                     | AUDITOR                                                      | 01/10/02 / ACU-4064     | 15,748.00      | <b>9,292.40</b>  | <b>16,248.00</b> |
| 000030                     | AUDITOR                                                      | 17/09/90 / ACU-4344     | 16,513.00      | <b>7,833.52</b>  | <b>34,038.50</b> |
| 000030                     | AUDITOR                                                      | 01/10/07 / ACU-001949   | 16,013.00      | <b>14,275.32</b> | <b>16,013.00</b> |
| 000030                     | AUDITOR                                                      | 01/10/07 / ACU-001943   | 14,713.00      | <b>8,074.79</b>  | <b>14,713.00</b> |
| 000030                     | SUPERVISOR DE AUDITORIA                                      | 01/10/02 / ACU-4099     | 18,524.00      | <b>12,976.62</b> | <b>19,024.00</b> |
| 000030                     | AUDITOR                                                      | 01/04/11 / ACU-195-2011 | 14,448.00      | <b>12,656.22</b> | <b>14,448.00</b> |
| 000030                     | AUDITOR                                                      | 01/10/02 / ACU-004071   | 15,748.00      | <b>4,465.40</b>  | <b>16,248.00</b> |
| 000030                     | SUPERVISOR DE AUDITORIA PREVENTIVA                           | 01/07/11 / ACU-546-2011 | 17,698.00      | <b>15,733.20</b> | <b>17,698.00</b> |
| 000030                     | AUDITOR                                                      | 21/10/02 / ACU-4026     | 15,713.00      | <b>5,654.45</b>  | <b>16,213.00</b> |
| 000030                     | SUPERVISOR DE AUDITORIA                                      | 20/10/03 / ACU-5726     | 18,524.00      | <b>9,820.89</b>  | <b>19,024.00</b> |
| 000030                     | AUDITOR                                                      | 13/09/82 / ACU-4339     | 18,748.00      | <b>12,966.41</b> | <b>37,758.50</b> |
| 000030                     | AUDITOR                                                      | 01/10/02 / ACU-4223     | 15,213.00      | <b>7,360.58</b>  | <b>15,713.00</b> |
| 000030                     | AUDITOR                                                      | 01/10/02 / ACU-004036   | 15,748.00      | <b>6,287.05</b>  | <b>16,248.00</b> |
| 000030                     | AUDITOR                                                      | 14/03/03 / ACU-5359     | 15,860.00      | <b>1,079.25</b>  | <b>16,360.00</b> |
| 000030                     | SUPERVISOR DE AUDITORIA                                      | 01/10/02 / ACU-4027     | 18,524.00      | <b>16,280.86</b> | <b>19,024.00</b> |
| 000030                     | AUDITOR                                                      | 05/07/06 / ACU-000177   | 13,355.00      | <b>5,479.47</b>  | <b>13,855.00</b> |
| 000030                     | AUDITOR                                                      | 14/09/06 / ACU-000340   | 15,155.00      | <b>6,465.84</b>  | <b>28,583.50</b> |
| 000030                     | AUDITOR                                                      | 12/04/04 / ACU-7060     | 13,248.00      | <b>7,284.98</b>  | <b>13,748.00</b> |
| 000030                     | AUDITOR                                                      | 04/09/01 / ACU-529      | 15,063.00      | <b>9,157.38</b>  | <b>31,138.50</b> |
| 000030                     | AUDITOR                                                      | 01/10/02 / ACU-6368     | 20,029.00      | <b>1,847.33</b>  | <b>20,529.00</b> |
| 000030                     | AUDITOR                                                      | 01/08/05 / ACU-006574   | 13,453.00      | <b>6,934.67</b>  | <b>13,953.00</b> |
| 000030                     | AUDITOR                                                      | 01/10/02 / ACU-001349   | 15,713.00      | <b>11,329.10</b> | <b>16,213.00</b> |
| 000030                     | AUDITOR                                                      | 01/10/02 / ACU-4043     | 15,748.00      | <b>5,866.57</b>  | <b>16,248.00</b> |
| 000030                     | SUPERVISOR                                                   | 01/10/02 / ACU-4044     | 18,524.00      | <b>8,424.58</b>  | <b>19,024.00</b> |
| 000030                     | SUPERVISOR AUDITORIA RNO                                     | 14/03/03 / ACU-7056     | 18,524.00      | <b>18,241.26</b> | <b>19,024.00</b> |
| <b>Sección</b>             | <b>1</b>                                                     |                         |                |                  |                  |
| 000030                     | JEFE DE DEPARTAMENTO DE AUDITORIA GRANDES CONTRIBUIDORES RNO | 01/10/02 / ACU-004050   | 29,750.00      | <b>18,543.24</b> | <b>30,250.00</b> |
| <b>Sección</b>             | <b>2</b>                                                     |                         |                |                  |                  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 36 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo            | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|-------------------------------------------------|------------------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                                    |                |             |                 |
| <b>División</b>            | <b>3</b>                                        |                                    |                |             |                 |
| <b>Departamento</b>        | <b>4</b>                                        |                                    |                |             |                 |
| <b>Sección</b>             | <b>2</b>                                        |                                    |                |             |                 |
| 000030                     | JEFE SECCION AUDITORIA DE CAMPO RNO             | 01/10/02 / ACU-7057                | 20,524.00      | 13,334.00   | 21,024.00       |
| 000030                     | AUDITOR DE CAMPO                                | 01/10/07 / ACU-001939              | 17,300.00      | 12,965.33   | 17,300.00       |
| 000030                     | AUDITOR DE CAMPO                                | 01/10/07 / ACU-00194               | 17,300.00      | 9,659.34    | 17,300.00       |
| 000030                     | AUDITOR DE CAMPO                                | 10/10/06 / ACU-000436              | 17,300.00      | 13,180.77   | 17,300.00       |
| 000030                     | AUDITOR DE CAMPO                                | 01/10/07 / ACU-1947                | 17,300.00      | 15,083.79   | 17,300.00       |
| 000030                     | AUDITOR DE CAMPO                                | 01/10/07 / ACU-001938              | 17,300.00      | 8,555.74    | 17,300.00       |
| 000030                     | AUDITOR DE CAMPO                                | 01/10/02 / ACU-4394                | 19,050.00      | 11,183.40   | 19,550.00       |
| 000030                     | AUDITOR DE CAMPO                                | 10/03/03 / ACU-5287                | 19,050.00      | 15,806.99   | 19,550.00       |
| 000030                     | AUDITOR DE CAMPO                                | 26/08/11 / ACU-701-2011            | 18,000.00      | 15,825.00   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 26/08/11 / ACU-710-2011            | 18,000.00      | 16,005.00   | 18,000.00       |
| 000030                     | AUDITOR DE CAMPO                                | 01/09/11 / ACU-704-2011            | 18,000.00      | 16,005.00   | 18,000.00       |
| <b>Sección</b>             | <b>3</b>                                        |                                    |                |             |                 |
| 000030                     | SUPERVISOR DE AUDITORIA PREVENTIVA              | 01/10/02 / ACU-4030                | 18,748.00      | 13,175.71   | 19,248.00       |
| 000030                     | SUPERVISOR DE AUDITORIA PREVENTIVA              | 01/10/02 / ACU-4033                | 18,748.00      | 13,245.65   | 19,248.00       |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-505/2011            | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-533/2011            | 8,000.00       | 6,680.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-544/2011            | 9,500.00       | 8,255.00    | 9,500.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-496/2011            | 8,000.00       | 4,285.76    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-515/2011            | 8,000.00       | 6,905.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-497/2011            | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-508-2011            | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/09/11 / ACU-DEI-RR/HH-N.577/201 | 9,500.00       | 8,255.00    | 9,500.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/09/11 / ACU-576-2011            | 8,000.00       | 6,925.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-517-2011            | 9,500.00       | 8,355.00    | 9,500.00        |
| 000030                     | SUPERVISOR DE AUDITORIA PREVENTIVA              | 05/09/85 / ACU-1423                | 18,748.00      | 7,195.80    | 38,508.50       |
| 000030                     | AUDITOR PREVENTIVO                              | 01/09/09 / ACU-405-2009            | 9,300.00       | 8,454.00    | 13,706.25       |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-539/2011            | 8,000.00       | 6,371.67    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-498-2011            | 8,000.00       | 3,905.00    | 8,000.00        |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-487-2011            | 8,000.00       | 6,825.00    | 8,000.00        |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 37 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|-------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |                  |                  |
| <b>División</b>            | <b>3</b>                                        |                         |                |                  |                  |
| <b>Departamento</b>        | <b>4</b>                                        |                         |                |                  |                  |
| <b>Sección</b>             | <b>3</b>                                        |                         |                |                  |                  |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-488-2011 | 8,000.00       | <b>6,125.00</b>  | <b>8,000.00</b>  |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-540/2011 | 9,500.00       | <b>8,255.00</b>  | <b>9,500.00</b>  |
| <b>Sección</b>             | <b>4</b>                                        |                         |                |                  |                  |
| 000030                     | AUDITOR REVISION DE CASOS                       | 05/07/06 / ACU-000216   | 17,300.00      | <b>9,062.88</b>  | <b>17,800.00</b> |
| 000030                     | AUDITOR REVISION DE CASOS                       | 01/10/07 / ACU-001945   | 17,300.00      | <b>11,202.59</b> | <b>17,300.00</b> |
| 000030                     | AUDITOR REVISION DE CASOS                       | 05/04/11 / ACU-424      | 17,000.00      | <b>14,557.84</b> | <b>17,000.00</b> |
| 000030                     | AUDITOR REVISION DE CASOS                       | 05/04/11 / ACU-425-2011 | 17,000.00      | <b>14,457.84</b> | <b>17,000.00</b> |
| 000030                     | SUPERVISOR DE REVISION DE CASOS                 | 01/11/95 / ACU-1241     | 20,000.00      | <b>14,364.76</b> | <b>20,500.00</b> |
| 000030                     | AUDITOR DE CAMPO                                | 01/10/07 / ACU-001942   | 17,300.00      | <b>9,307.54</b>  | <b>17,300.00</b> |
| 000030                     | AUDITOR REVISION DE CASOS                       | 30/05/06 / ACU-000457   | 17,300.00      | <b>7,391.99</b>  | <b>17,800.00</b> |
| <b>Sección</b>             | <b>5</b>                                        |                         |                |                  |                  |
| 000030                     | JEFE SECCION INVESTIGACION RNO                  | 01/10/02 / ACU-4088     | 20,524.00      | <b>10,947.75</b> | <b>21,024.00</b> |
| <b>Departamento</b>        | <b>5</b>                                        |                         |                |                  |                  |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE I        | 20/05/02 / ACU-001354   | 15,713.00      | <b>11,856.40</b> | <b>16,213.00</b> |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE I        | 30/07/02 / ACU-001345   | 14,710.00      | <b>11,707.29</b> | <b>29,682.50</b> |
| 000030                     | JEFE OFICINA TRIBUTARIA                         | 01/06/78 / ACU-797      | 18,800.00      | <b>14,467.83</b> | <b>19,800.00</b> |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE I        | 01/11/97 / ACU-760      | 12,100.00      | <b>11,067.00</b> | <b>12,600.00</b> |
| 000030                     | AUDITOR                                         | 25/04/79 / ACU-1        | 14,010.00      | <b>13,054.20</b> | <b>15,010.00</b> |
| 000030                     | AUDITOR                                         | 25/10/02 / ACU-4577     | 12,210.00      | <b>10,302.55</b> | <b>12,710.00</b> |
| 000030                     | AUDITOR                                         | 01/12/82 / ACU-2299     | 14,708.00      | <b>11,487.50</b> | <b>15,208.00</b> |
| 000030                     | AUDITOR                                         | 01/08/90 / ACU-1255     | 13,480.00      | <b>8,289.84</b>  | <b>14,480.00</b> |
| 000030                     | INSPECTOR DE ALCOHOLES Y LICORES                | 01/11/97 / ACU-762      | 12,480.00      | <b>8,192.96</b>  | <b>12,980.00</b> |
| 000030                     | ASEADORA                                        | 30/10/02 / ACU-4545     | 10,010.00      | <b>7,667.49</b>  | <b>10,510.00</b> |
| 000030                     | AUDITOR                                         | 02/01/91 / ACU-7        | 13,110.00      | <b>8,023.61</b>  | <b>14,110.00</b> |
| 000030                     | CONSERJE                                        | 19/06/02 / ACU-799      | 10,010.00      | <b>7,859.82</b>  | <b>10,510.00</b> |
| 000030                     | SECRETARIA                                      | 13/10/97 / ACU-757      | 11,820.00      | <b>10,909.40</b> | <b>12,320.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                            | 06/12/02 / ACU-5053     | 11,710.00      | <b>11,645.40</b> | <b>12,210.00</b> |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-486-2011 | 9,500.00       | <b>8,160.00</b>  | <b>9,500.00</b>  |
| 000030                     | AUDITOR PREVENTIVO                              | 01/07/11 / ACU-542/2011 | 9,500.00       | <b>8,255.00</b>  | <b>9,500.00</b>  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**

**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 38 de 83

| Planilla                   | Descripción del Puesto                               | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|------------------------------------------------------|--------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b>      |                          |                |                  |                  |
|                            | <b>División 3</b>                                    |                          |                |                  |                  |
|                            | <b>Departamento 5</b>                                |                          |                |                  |                  |
| 000030                     | SUB ADMINISTRADOR DE ADUANAS                         | 05/03/07 / ACU-000248    | 21,224.00      | <b>18,240.42</b> | <b>21,224.00</b> |
| 000030                     | ADMINISTRADOR DE ADUANAS                             | 05/03/07 / ACU-000308    | 25,000.00      | <b>19,690.53</b> | <b>25,000.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                          | 13/03/00 / ACU-000372    | 18,498.00      | <b>10,740.43</b> | <b>19,498.00</b> |
|                            | <b>Departamento 6</b>                                |                          |                |                  |                  |
| 000030                     | SUPERVISOR DE AUDITORIA DE OFICINA                   | 09/09/11 / ACU-854-2011  | 12,795.20      | <b>10,599.63</b> | <b>12,795.20</b> |
| 000030                     | CONTADOR I                                           | 23/10/06 / ACU-369       | 12,603.00      | <b>4,702.74</b>  | <b>12,603.00</b> |
| 000030                     | CONSERJE                                             | 23/10/06 / ACU-377       | 10,810.00      | <b>6,437.57</b>  | <b>10,810.00</b> |
| 000030                     | JEFE OFICINA TRIBUTARIA                              | 17/08/10 / ACU-087-2010  | 20,524.00      | <b>15,391.88</b> | <b>20,524.00</b> |
| 000030                     | CONTADOR I                                           | 01/08/95 / ACU-1123      | 14,070.00      | <b>8,822.53</b>  | <b>15,070.00</b> |
| 000030                     | AUDITOR AUXILIAR                                     | 23/10/06 / ACU-368       | 12,603.00      | <b>6,843.17</b>  | <b>12,603.00</b> |
| 000030                     | OFICINISTA                                           | 02/05/77 / ACU-5898      | 10,810.00      | <b>7,021.02</b>  | <b>11,310.00</b> |
| 000030                     | INSPECTOR DE ALCOHOLES Y LICORES                     | 01/12/90 / ACU-001483    | 13,750.00      | <b>8,486.74</b>  | <b>14,750.00</b> |
| 000030                     | INSPECTOR DE ALCOHOLES Y LICORES                     | 06/11/06 / ACU-370       | 13,750.00      | <b>12,355.00</b> | <b>13,750.00</b> |
|                            | <b>Departamento 7</b>                                |                          |                |                  |                  |
| 000030                     | JEFE OFICINA TRIBUTARIA                              | 18/08/10 / ACU-088-2010  | 19,229.00      | <b>16,089.97</b> | <b>19,229.00</b> |
| 000030                     | SECRETARIA                                           | 01/04/11 / ACU-432-2011  | 8,653.00       | <b>7,592.70</b>  | <b>8,653.00</b>  |
|                            | <b>División 4</b>                                    |                          |                |                  |                  |
| 000030                     | CONTADOR                                             | 05/03/01 / ACU-679       | 12,710.00      | <b>9,385.25</b>  | <b>13,710.00</b> |
| 000030                     | OFICINISTA                                           | 05/01/04 / ACU-6550      | 10,253.00      | <b>3,846.85</b>  | <b>10,753.00</b> |
| 000030                     | ANALISTA TRIBUTARIO                                  | 15/07/94 / ACU-795       | 18,389.00      | <b>6,597.16</b>  | <b>18,889.00</b> |
| 000030                     | ANALISTA TRIBUTARIO                                  | 27/08/02 / ACU-2170      | 16,713.00      | <b>12,655.77</b> | <b>17,213.00</b> |
| 000030                     | JEFE DEPTO ASISTENCIA CONTRIBUYENTE ORIENTACION TRIB | 04/07/88 / ACU-127       | 39,500.00      | <b>18,987.59</b> | <b>40,500.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                                | 01/07/11 / ACU-553/2011  | 5,886.00       | <b>5,126.83</b>  | <b>5,886.00</b>  |
| 000030                     | NOTIFICADOR                                          | 09/09/11 / ACU-0847-2011 | 6,600.00       | <b>5,873.00</b>  | <b>6,600.00</b>  |
| 000030                     | AUXILIAR ADMINISTRATIVO                              | 01/09/11 / ACU-743-2011  | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |
| 000030                     | AUDITOR ADUANERO                                     | 01/09/11 / ACU-783-2011  | 12,000.00      | <b>10,605.00</b> | <b>12,000.00</b> |
| 000030                     | NOTIFICADOR                                          | 01/04/11 / ACU-249-2011  | 6,500.00       | <b>5,117.50</b>  | <b>6,500.00</b>  |
| 000030                     | TRANSCRIPTOR DE DATOS                                | 01/07/11 / ACU-532/2011  | 5,886.00       | <b>5,130.83</b>  | <b>5,886.00</b>  |
| 000030                     | NOTIFICADOR                                          | 01/04/11 / ACU-248-2011  | 9,000.00       | <b>7,805.00</b>  | <b>9,000.00</b>  |
| 000030                     | TRANSCRIPTOR DE DATOS                                | 01/07/11 / ACU-477-2011  | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 39 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|-------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                         |                |                  |                  |
|                            | <b>División 4</b>                               |                         |                |                  |                  |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/04/11 / ACU-261-2011 | 6,000.00       | <b>5,030.00</b>  | <b>6,000.00</b>  |
| 000030                     | SECRETARIA                                      | 01/04/05 / ACU-006385   | 13,748.00      | <b>5,498.99</b>  | <b>14,248.00</b> |
|                            | <b>Departamento 1</b>                           |                         |                |                  |                  |
| 000030                     | ASESOR FISCAL ADUANEROS                         | 01/10/02 / ACU-4259     | 16,050.00      | <b>10,781.49</b> | <b>16,550.00</b> |
| 000030                     | RECEPTOR DE SOL. R.T.N.                         | 01/09/11 / ACU-666-2011 | 11,000.00      | <b>9,705.00</b>  | <b>11,000.00</b> |
| 000030                     | TRANSCRIPTOR                                    | 09/09/11 / ACU-831/2011 | 8,066.67       | <b>6,977.00</b>  | <b>8,066.67</b>  |
| 000030                     | DEPURADOR                                       | 09/09/11 / ACU-822-2011 | 8,066.67       | <b>6,977.00</b>  | <b>8,066.67</b>  |
| 000030                     | FORMADOR                                        | 09/09/11 / ACU-815-2011 | 8,066.67       | <b>6,977.00</b>  | <b>8,066.67</b>  |
| 000030                     | NOTIFICADOR LEGAL                               | 01/04/11 / ACU-185-2011 | 21,000.00      | <b>17,267.44</b> | <b>21,000.00</b> |
| 000030                     | NOTIFICADOR LEGAL                               | 09/09/11 / ACU-807-2011 | 15,400.00      | <b>12,387.93</b> | <b>15,400.00</b> |
| 000030                     | RECEPTOR                                        | 09/09/11 / ACU-808-2011 | 8,066.67       | <b>6,867.00</b>  | <b>8,066.67</b>  |
| 000030                     | ARCHIVADOR                                      | 06/06/11 / ACU-546-2011 | 11,000.00      | <b>9,705.00</b>  | <b>11,000.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/07/11 / ACU-519-2011 | 5,886.00       | <b>5,134.12</b>  | <b>5,886.00</b>  |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 09/09/11 / ACU-856-2011 | 4,766.67       | <b>4,098.83</b>  | <b>4,766.67</b>  |
| 000030                     | OFICINISTA                                      | 01/09/11 / ACU-767-2011 | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/04/11 / ACU-258-2011 | 6,500.00       | <b>5,267.50</b>  | <b>6,500.00</b>  |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/07/11 / ACU-537/2011 | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/04/11 / ACU-250-2011 | 6,500.00       | <b>4,837.50</b>  | <b>6,500.00</b>  |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 09/09/11 / ACU-818-2011 | 4,766.67       | <b>4,098.83</b>  | <b>4,766.67</b>  |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/07/11 / ACU-531/2011 | 5,886.00       | <b>4,830.25</b>  | <b>5,886.00</b>  |
| 000030                     | OFICINISTA                                      | 01/04/11 / ACU-247-2011 | 5,886.00       | <b>5,130.25</b>  | <b>5,886.00</b>  |
| 000030                     | NOTIFICADOR                                     | 01/04/11 / ACU-251-2011 | 9,000.00       | <b>7,380.00</b>  | <b>9,000.00</b>  |
| 000030                     | SECRETARIA                                      | 09/09/11 / ACU-864-2011 | 4,400.00       | <b>3,782.00</b>  | <b>4,400.00</b>  |
| 000030                     | AUDITOR                                         | 17/11/05 / ACU-1349     | 13,453.00      | <b>12,348.79</b> | <b>13,953.00</b> |
| 000030                     | SUPERVISOR DE AUDITORIA                         | 01/08/90 / ACU-1255     | 17,729.00      | <b>13,419.15</b> | <b>18,729.00</b> |
| 000030                     | TRANSCRIPTOR DATOS                              | 15/07/85 / ACU-4329     | 14,410.00      | <b>7,994.83</b>  | <b>15,410.00</b> |
| 000030                     | ASESOR LEGAL                                    | 13/04/11 / ACU-418-2011 | 21,000.00      | <b>17,267.44</b> | <b>21,000.00</b> |
| 000030                     | VERIFICADOR / VALIDADOR DE INFORMACIÓN          | 01/10/02 / ACU-4222     | 12,210.00      | <b>5,962.52</b>  | <b>12,710.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/10/02 / ACU-4220     | 12,210.00      | <b>11,268.20</b> | <b>12,710.00</b> |
| 000030                     | OFICINISTA                                      | 01/05/93 / ACU-1        | 12,110.00      | <b>9,842.09</b>  | <b>13,110.00</b> |
| 000030                     | TRANSCRIPTOR DATOS                              | 01/04/93 / ACU-005496   | 13,710.00      | <b>5,550.70</b>  | <b>14,710.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 40 de 83

| Planilla                   | Descripción del Puesto                          | Fecha Ingreso - Acuerdo    | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|-------------------------------------------------|----------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b> |                            |                |                  |                  |
| <b>División</b>            | <b>4</b>                                        |                            |                |                  |                  |
| <b>Departamento</b>        | <b>1</b>                                        |                            |                |                  |                  |
| 000030                     | SECRETARIA                                      | 11/04/11 / ACU-437-2011    | 10,186.00      | <b>8,972.40</b>  | <b>10,186.00</b> |
| 000030                     | SECRETARIA                                      | 01/06/08 / ACU-000274      | 8,262.00       | <b>6,953.00</b>  | <b>8,262.00</b>  |
| 000030                     | OFICINISTA                                      | 01/10/02 / ACU-4184        | 12,710.00      | <b>6,389.59</b>  | <b>13,210.00</b> |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE          | 01/09/11 / ACU-773-2011    | 10,965.00      | <b>8,173.45</b>  | <b>10,965.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/10/02 / ACU-4198        | 12,210.00      | <b>6,192.91</b>  | <b>12,710.00</b> |
| 000030                     | ASESOR LEGAL                                    | 09/01/06 / ACU-1156        | 15,748.00      | <b>13,356.90</b> | <b>16,248.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 01/10/02 / ACU-4199        | 12,210.00      | <b>4,794.34</b>  | <b>12,710.00</b> |
| 000030                     | AUXILIAR JURIDICO                               | 01/10/02 / ACU-4139        | 16,860.00      | <b>11,767.88</b> | <b>17,360.00</b> |
| 000030                     | OFICIAL DE ADUANAS                              | 01/08/05 / ACU-006578      | 13,453.00      | <b>12,311.76</b> | <b>13,953.00</b> |
| <b>Departamento</b>        | <b>2</b>                                        |                            |                |                  |                  |
| 000030                     | JEFE DE ORIENTACION TRIBUTARIA                  | 23/09/91 / ACU-1412        | 20,524.00      | <b>11,984.92</b> | <b>42,060.50</b> |
| <b>División</b>            | <b>5</b>                                        |                            |                |                  |                  |
| 000030                     | JEFE DEPARTAMENTO GRANDES CONTRIBUYENTES        | 01/10/81 / ACU-812         | 35,000.00      | <b>23,364.39</b> | <b>35,500.00</b> |
| 000030                     | ANALISTA TRIBUTARIO                             | 04/07/88 / ACU-817         | 14,930.00      | <b>4,273.21</b>  | <b>15,930.00</b> |
| 000030                     | ESTADIGRAFO                                     | 02/02/09 / ACU-022-DP-2009 | 11,486.00      | <b>3,834.77</b>  | <b>11,986.00</b> |
| 000030                     | PLANIFICADOR                                    | 01/11/00 / ACU-811         | 6,285.20       | <b>1,034.84</b>  | <b>6,685.20</b>  |
| <b>División</b>            | <b>6</b>                                        |                            |                |                  |                  |
| 000030                     | ADMINISTRADOR GRANDES CONTRIBUYENTES            | 07/09/10 / ACU-082/2010    | 50,000.00      | <b>34,597.00</b> | <b>70,000.00</b> |
| <b>Departamento</b>        | <b>1</b>                                        |                            |                |                  |                  |
| 000030                     | ANALISTA TRIBUTARIO                             | 01/06/01 / ACU-615         | 13,103.00      | <b>5,477.21</b>  | <b>14,103.00</b> |
| 000030                     | ANALISTA DE RECAUDACION                         | 24/11/03 / ACU-5789        | 13,710.00      | <b>9,225.19</b>  | <b>14,210.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                           | 21/11/94 / ACU-1           | 13,810.00      | <b>6,607.82</b>  | <b>14,810.00</b> |
| 000030                     | ANALISTA DE RECAUDACION                         | 01/04/87 / ACU-775         | 17,748.00      | <b>7,041.49</b>  | <b>18,248.00</b> |
| 000030                     | JEFE DE SECCION DE RECAUDACION                  | 02/05/89 / ACU-776         | 20,000.00      | <b>10,673.96</b> | <b>21,000.00</b> |
| 000030                     | AUDITOR                                         | 05/05/08 / ACU-168         | 13,412.00      | <b>8,913.64</b>  | <b>13,412.00</b> |
| <b>Departamento</b>        | <b>3</b>                                        |                            |                |                  |                  |
| 000030                     | ANALISTA ORGANIZACIONAL                         | 06/01/06 / ACU-1156        | 13,748.00      | <b>8,926.86</b>  | <b>14,248.00</b> |
| 000030                     | ANALISTA TRIBUTARIO                             | 23/05/91 / ACU-8001        | 17,415.00      | <b>13,382.38</b> | <b>18,415.00</b> |
| 000030                     | OFICIAL DE ATENCION AL CONTRIBUYENTE            | 03/10/06 / ACU-532         | 13,355.00      | <b>11,340.40</b> | <b>13,355.00</b> |
| 000030                     | ANALISTA DE CALIDAD                             | 09/09/11 / ACU-849-2011    | 7,890.67       | <b>6,820.52</b>  | <b>7,890.67</b>  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 41 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|--------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>002 DIRECCION ADJUNTA DE RENTAS INTERNAS</b>  |                         |                |                  |                  |
| <b>División</b>            | <b>6</b>                                         |                         |                |                  |                  |
| <b>Departamento</b>        | <b>3</b>                                         |                         |                |                  |                  |
| 000030                     | ASESOR FISCAL ADUANERO                           | 15/05/96 / ACU-1        | 16,050.00      | <b>14,444.69</b> | <b>17,050.00</b> |
| 000030                     | NOTIFICADOR LEGAL                                | 02/05/07 / ACU-1576     | 21,000.00      | <b>17,969.60</b> | <b>21,000.00</b> |
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                         |                |                  |                  |
| 000030                     | SECRETARIA                                       | 01/06/00 / ACU-648      | 14,748.00      | <b>8,339.74</b>  | <b>15,748.00</b> |
| 000030                     | SUB DIRECTOR ADJUNTO DE RENTAS ADUANERAS         | 30/07/02 / ACU-2022     | 40,000.00      | <b>23,077.45</b> | <b>40,500.00</b> |
| 000030                     | SUB GERENTE ADUANAS                              | 19/01/06 / ACU-000035   | 20,024.00      | <b>9,066.32</b>  | <b>20,524.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-1069     | 18,748.00      | <b>11,724.35</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-61407    | 18,748.00      | <b>12,259.63</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-1066     | 18,748.00      | <b>9,618.14</b>  | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000219   | 18,748.00      | <b>15,869.32</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000229   | 18,748.00      | <b>16,261.03</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 17/03/03 / ACU-000258   | 18,748.00      | <b>9,408.84</b>  | <b>19,248.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-262      | 18,748.00      | <b>7,423.26</b>  | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000303   | 18,748.00      | <b>16,273.55</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000327   | 18,748.00      | <b>16,461.03</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000346   | 18,748.00      | <b>10,527.96</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-373      | 18,748.00      | <b>13,910.21</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-268      | 18,748.00      | <b>16,273.55</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000834   | 18,748.00      | <b>13,016.37</b> | <b>18,748.00</b> |
| 000030                     | JEFE DEPARTAMENTO TECNICO AFORO                  | 08/07/02 / ACU-783      | 16,013.00      | <b>14,223.34</b> | <b>16,513.00</b> |
| 000030                     | OFICIAL DE AFORO Y ADUANAS                       | 02/05/07 / ACU-001188   | 18,748.00      | <b>12,530.01</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001059   | 18,748.00      | <b>16,273.55</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 16/08/05 / ACU-000344   | 18,748.00      | <b>16,461.70</b> | <b>19,248.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-284      | 18,748.00      | <b>16,273.55</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-321      | 18,748.00      | <b>5,143.86</b>  | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-246      | 18,748.00      | <b>16,379.03</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-254      | 18,748.00      | <b>16,379.03</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-209      | 18,748.00      | <b>16,461.03</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 01/05/07 / ACU-277      | 18,748.00      | <b>15,273.55</b> | <b>18,748.00</b> |
| 000030                     | JEFE DE AFORO Y DESPACHO                         | 05/03/07 / ACU-000388   | 19,300.00      | <b>16,881.99</b> | <b>19,300.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**

**Mes de Septiembre 2011**



13/10/2011 09:15:27  
Gestión: 2011

r\_pla\_planilla\_transparencia

Página 42 de 83

| Planilla                                                             | Descripción del Puesto       | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------------------------------------------------|------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica 003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                              |                         |                |                  |                  |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-000263   | 18,748.00      | <b>12,600.40</b> | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-000199   | 18,748.00      | <b>11,934.64</b> | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-022007   | 18,748.00      | <b>7,913.38</b>  | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-023607   | 18,748.00      | <b>16,461.03</b> | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 19/03/07 / ACU-001075   | 18,748.00      | <b>12,686.54</b> | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-200407   | 18,748.00      | <b>74.88</b>     | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-037707   | 18,748.00      | <b>14,673.03</b> | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-000394   | 18,748.00      | <b>16,073.55</b> | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-037207   | 18,748.00      | <b>16,261.03</b> | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-030207   | 18,748.00      | <b>16,073.55</b> | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-023007   | 18,748.00      | <b>13,239.85</b> | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-000261   | 18,748.00      | <b>16,461.03</b> | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-382      | 18,748.00      | <b>11,697.84</b> | <b>18,748.00</b> |
| 000030                                                               | OFICIAL DE AFORO Y DESPACHO  | 05/03/07 / ACU-000287   | 18,748.00      | <b>16,073.55</b> | <b>18,748.00</b> |
| 000030                                                               | JEFE DE AFORO Y DESPACHO     | 05/03/07 / ACU-000355   | 19,300.00      | <b>15,007.78</b> | <b>19,300.00</b> |
| <b>División 1</b>                                                    |                              |                         |                |                  |                  |
| 000030                                                               | SUB ADMINISTRADOR            | 05/03/07 / ACU-000198   | 21,224.00      | <b>15,657.78</b> | <b>21,224.00</b> |
| 000030                                                               | ADMINISTRADOR DE ADUANAS     | 05/03/07 / ACU-000207   | 25,000.00      | <b>20,425.00</b> | <b>25,000.00</b> |
| 000030                                                               | ADMINISTRADOR DE ADUANAS     | 05/03/07 / ACU-000304   | 25,000.00      | <b>20,339.00</b> | <b>25,000.00</b> |
| 000030                                                               | ADMINISTRADOR DE ADUANAS     | 05/03/07 / ACU-359      | 25,000.00      | <b>20,425.00</b> | <b>25,000.00</b> |
| 000030                                                               | SUB ADMINISTRADOR DE ADUANAS | 05/03/07 / ACU-205      | 21,224.00      | <b>13,912.16</b> | <b>21,224.00</b> |
| 000030                                                               | SUB ADMINISTRADOR DE ADUANAS | 05/03/07 / ACU-000347   | 21,224.00      | <b>17,240.42</b> | <b>21,224.00</b> |
| 000030                                                               | ADMINISTRADOR DE ADUANAS     | 05/03/07 / ACU-000697   | 25,000.00      | <b>20,425.00</b> | <b>25,000.00</b> |
| 000030                                                               | SUB ADMINISTRADOR DE ADUANAS | 05/03/07 / ACU-000266   | 21,224.00      | <b>15,321.45</b> | <b>21,224.00</b> |
| 000030                                                               | ADMINISTRADOR DE ADUANAS     | 05/03/07 / ACU-000243   | 25,000.00      | <b>19,577.99</b> | <b>25,000.00</b> |
| 000030                                                               | SUB ADMINISTRADOR DE ADUANAS | 05/03/07 / ACU-000306   | 20,000.00      | <b>17,207.00</b> | <b>20,000.00</b> |
| 000030                                                               | ADMINISTRADOR DE ADUANAS     | 05/03/07 / ACU-000301   | 25,000.00      | <b>7,141.95</b>  | <b>25,000.00</b> |
| 000030                                                               | SUB ADMINISTRADOR DE ADUANAS | 05/03/07 / ACU-000381   | 21,224.00      | <b>8,155.16</b>  | <b>21,224.00</b> |
| 000030                                                               | ADMINISTRADOR DE ADUANAS     | 17/10/02 / ACU-001077   | 25,000.00      | <b>16,709.92</b> | <b>25,500.00</b> |
| 000030                                                               | SUB ADMINISTRADOR DE ADUANAS | 05/03/07 / ACU-030907   | 21,224.00      | <b>18,240.42</b> | <b>21,224.00</b> |
| 000030                                                               | ADMINISTRADOR DE ADUANAS     | 05/03/07 / ACU-000303   | 25,000.00      | <b>20,425.00</b> | <b>25,000.00</b> |
| 000030                                                               | ASEADORA                     | 08/07/05 / ACU-001155   | 10,253.00      | <b>3,645.39</b>  | <b>10,753.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**

**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 43 de 83

| Planilla                   | Descripción del Puesto                                       |                                                  | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|--------------------------------------------------------------|--------------------------------------------------|--------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> |                                                              | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                          |                |                  |                  |
|                            | <b>División</b>                                              | <b>1</b>                                         |                          |                |                  |                  |
| 000030                     | ASEADORA                                                     |                                                  | 05/01/04 / ACU-001155    | 10,253.00      | <b>6,399.58</b>  | <b>10,753.00</b> |
| 000030                     | ASEADORA                                                     |                                                  | 05/01/04 / ACU-001155    | 10,253.00      | <b>3,529.30</b>  | <b>10,753.00</b> |
| 000030                     | ASEADORA                                                     |                                                  | 22/08/05 / ACU-001155    | 10,253.00      | <b>7,855.03</b>  | <b>10,753.00</b> |
| 000030                     | ASEADORA                                                     |                                                  | 05/01/04 / ACU-001155    | 10,253.00      | <b>6,727.39</b>  | <b>10,753.00</b> |
| 000030                     | ASEADORA                                                     |                                                  | 05/01/04 / ACU-001155    | 10,253.00      | <b>6,795.65</b>  | <b>10,753.00</b> |
| 000030                     | JEFE ARCHIVO REGIONAL                                        |                                                  | 01/01/96 / ACU-00694     | 16,748.00      | <b>14,992.65</b> | <b>17,748.00</b> |
| 000030                     | SECRETARIA                                                   |                                                  | 06/02/03 / ACU-5265      | 12,210.00      | <b>6,983.17</b>  | <b>12,710.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                                         |                                                  | 23/07/04 / ACU-5994      | 11,748.00      | <b>9,351.32</b>  | <b>12,248.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                                         |                                                  | 09/06/11 / ACU-574-2011  | 7,803.00       | <b>6,827.70</b>  | <b>7,803.00</b>  |
| 000030                     | JEFE ADMINISTRACION REGIONAL DE ADUANAS                      |                                                  | 18/08/01 / ACU-000502    | 25,000.00      | <b>17,138.68</b> | <b>26,000.00</b> |
| 000030                     | JEFE SECCION D AGENTES ADUANEROS NAVIEROS Y OTROS AUXILIARES |                                                  | 01/10/02 / ACU-004260    | 18,748.00      | <b>12,373.01</b> | <b>19,248.00</b> |
| 000030                     | SECRETARIA                                                   |                                                  | 01/10/02 / ACU-004261    | 12,210.00      | <b>4,910.72</b>  | <b>12,710.00</b> |
| 000030                     | ANALISTA REGIMENES ESPECIALES                                |                                                  | 02/05/96 / ACU-4346      | 16,013.00      | <b>7,170.53</b>  | <b>17,013.00</b> |
| 000030                     | OFICIAL ADUANAS                                              |                                                  | 08/07/05 / ACU-6507      | 15,063.00      | <b>11,584.56</b> | <b>15,563.00</b> |
| 000030                     | ANALISTA DE RECAUDACION                                      |                                                  | 01/09/11 / ACU-737-2011  | 9,566.00       | <b>7,914.40</b>  | <b>9,566.00</b>  |
| 000030                     | REVISOR                                                      |                                                  | 07/09/90 / ACU-000009    | 11,735.00      | <b>6,904.24</b>  | <b>24,482.50</b> |
| 000030                     | ANALISTA ADUANERO                                            |                                                  | 01/10/02 / ACU-004310    | 16,613.00      | <b>11,767.37</b> | <b>17,113.00</b> |
| 000030                     | ANALISTA ADUANERO                                            |                                                  | 01/05/72 / ACU-287       | 15,713.00      | <b>9,834.00</b>  | <b>16,213.00</b> |
| 000030                     | ADMINISTRADOR DE ADUANAS                                     |                                                  | 17/07/02 / ACU-601       | 14,713.00      | <b>6,077.33</b>  | <b>15,213.00</b> |
|                            | <b>Departamento</b>                                          | <b>1</b>                                         |                          |                |                  |                  |
|                            | <b>Sección</b>                                               | <b>1</b>                                         |                          |                |                  |                  |
| 000030                     | OFICIAL DE ADUANAS                                           |                                                  | 12/06/02 / ACU-0703-2002 | 7,612.00       | <b>7,116.66</b>  | <b>8,112.00</b>  |
| 000030                     | OFICINISTA                                                   |                                                  | 15/06/92 / ACU-0918      | 12,630.00      | <b>11,254.60</b> | <b>13,130.00</b> |
| 000030                     | SECRETARIA                                                   |                                                  | 07/11/02 / ACU-004562    | 11,710.00      | <b>7,166.15</b>  | <b>12,210.00</b> |
| 000030                     | SECRETARIA                                                   |                                                  | 24/06/02 / ACU-000887    | 12,210.00      | <b>6,265.51</b>  | <b>12,710.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                                        |                                                  | 01/10/03 / ACU-005666    | 12,210.00      | <b>10,768.20</b> | <b>12,710.00</b> |
| 000030                     | CHEQUERO CARGA BORDO                                         |                                                  | 10/06/02 / ACU-000634    | 14,713.00      | <b>11,318.05</b> | <b>15,213.00</b> |
| 000030                     | OFICINISTA                                                   |                                                  | 10/07/90 / ACU-633       | 12,462.00      | <b>7,037.74</b>  | <b>13,462.00</b> |
| 000030                     | CONTADOR                                                     |                                                  | 01/09/90 / ACU-1103      | 13,695.00      | <b>5,280.33</b>  | <b>28,402.50</b> |
| 000030                     | ANALISTA DE REGIMENES ESPECIALES                             |                                                  | 04/01/11 / ACU-066-2011  | 9,965.00       | <b>8,673.50</b>  | <b>9,965.00</b>  |
| 000030                     | CONTADOR                                                     |                                                  | 20/09/93 / ACU-001735    | 13,085.00      | <b>3,974.23</b>  | <b>27,182.50</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 44 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--------------------------------------------------|--------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                          |                |             |                 |
| <b>División</b>            | <b>1</b>                                         |                          |                |             |                 |
| <b>Departamento</b>        | <b>1</b>                                         |                          |                |             |                 |
| <b>Sección</b>             | <b>1</b>                                         |                          |                |             |                 |
| 000030                     | AUXILIAR DE CONTABILIDAD                         | 01/01/91 / ACU-000217    | 13,810.00      | 9,687.00    | 14,810.00       |
| 000030                     | CONSERJE                                         | 22/08/02 / ACU-001044    | 11,710.00      | 4,572.72    | 12,210.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 01/11/95 / ACU-1732      | 13,745.00      | 8,941.48    | 14,745.00       |
| 000030                     | CHEQUERO CARGA BORDO                             | 01/08/84 / ACU-2268      | 12,710.00      | 9,880.64    | 13,710.00       |
| 000030                     | OFICIAL DE ADUANAS                               | 01/07/02 / ACU-742       | 15,313.00      | 10,608.62   | 15,813.00       |
| 000030                     | JEFE SECCION DE CONTABILIDAD OFICIAL DE ADUANAS  | 15/07/02 / ACU-001051    | 15,713.00      | 14,337.19   | 16,213.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 08/11/99 / ACU-005313    | 12,710.00      | 7,207.73    | 13,710.00       |
| 000030                     | SECRETARIA                                       | 21/11/02 / ACU-005090    | 12,210.00      | 3,160.25    | 12,710.00       |
| 000030                     | GUARDA ALMACEN                                   | 18/06/92 / ACU-485       | 12,720.00      | 8,632.86    | 13,220.00       |
| 000030                     | OFICIAL DE ADUANAS                               | 02/09/02 / ACU-2179-2002 | 10,115.00      | 9,344.45    | 20,492.50       |
| 000030                     | REVISOR                                          | 17/05/02 / ACU-994-2009  | 10,486.00      | 9,666.48    | 10,986.00       |
| 000030                     | CHEQUERO CARGA BORDO                             | 18/07/05 / ACU-006548    | 12,453.00      | 3,607.54    | 12,953.00       |
| 000030                     | REVISOR DE ADUANAS                               | 01/10/07 / ACU-001706    | 10,748.00      | 2,843.86    | 10,748.00       |
| 000030                     | REVISOR                                          | 06/01/06 / ACU-1156      | 13,748.00      | 6,168.52    | 14,248.00       |
| 000030                     | REVISOR                                          | 18/07/06 / ACU-000261    | 11,748.00      | 9,864.46    | 12,248.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001070    | 18,748.00      | 12,346.13   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000298    | 18,748.00      | 13,034.58   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001078    | 18,748.00      | 9,931.66    | 18,748.00       |
| 000030                     | JEFE DE AFORO Y DESPACHO                         | 05/03/07 / ACU-267       | 18,748.00      | 7,431.80    | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000383    | 18,748.00      | 16,273.55   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000350    | 18,748.00      | 16,461.03   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001062    | 18,748.00      | 16,148.55   | 18,748.00       |
| <b>Sección</b>             | <b>2</b>                                         |                          |                |             |                 |
| 000030                     | CHEQUERO CARGA A BORDO                           | 17/09/04 / ACU-6115      | 14,103.00      | 7,631.11    | 28,468.50       |
| 000030                     | OFICINISTA                                       | 16/03/99 / ACU-001412    | 10,810.00      | 6,630.42    | 11,810.00       |
| 000030                     | OFICIAL DE ADUANAS                               | 04/02/03 / ACU-001360    | 15,713.00      | 9,095.75    | 16,213.00       |
| 000030                     | OFICINISTA                                       | 01/02/89 / ACU-001399    | 13,750.00      | 9,368.23    | 14,750.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 01/04/03 / ACU-005497    | 12,710.00      | 6,657.67    | 13,210.00       |
| 000030                     | OFICIAL DE ADUANAS                               | 17/06/03 / ACU-5558-2003 | 9,965.00       | 9,204.95    | 10,465.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 45 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--------------------------------------------------|--------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                          |                |             |                 |
| <b>División</b>            | <b>1</b>                                         |                          |                |             |                 |
| <b>Departamento</b>        | <b>1</b>                                         |                          |                |             |                 |
| <b>Sección</b>             | <b>2</b>                                         |                          |                |             |                 |
| 000030                     | REVISOR                                          | 08/11/04 / ACU-006145    | 12,710.00      | 9,871.01    | 13,210.00       |
| 000030                     | OFICINISTA                                       | 09/03/96 / ACU-014252    | 11,160.00      | 8,251.05    | 12,160.00       |
| 000030                     | CONSERJE                                         | 15/03/11 / ACU-189-2011  | 6,012.00       | 5,240.50    | 6,012.00        |
| 000030                     | SECRETARIA                                       | 12/04/11 / ACU-444-2011  | 8,481.00       | 7,437.90    | 8,481.00        |
| 000030                     | CHEQUERO CARGA BORDO                             | 17/09/04 / ACU-001430    | 13,103.00      | 10,025.71   | 13,603.00       |
| 000030                     | OFICIAL DE ADUANAS                               | 02/05/07 / ACU-001574    | 15,748.00      | 10,350.48   | 15,748.00       |
| 000030                     | CHEQUERO CARGA BORDO                             | 24/07/02 / ACU-001409    | 14,713.00      | 12,894.96   | 15,213.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/11 / ACU-500/2011  | 5,886.00       | 4,130.83    | 5,886.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 30/03/04 / ACU-001346    | 10,253.00      | 6,899.10    | 10,753.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 31/03/04 / ACU-1         | 10,253.00      | 5,632.01    | 10,753.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 30/03/04 / ACU-1         | 10,253.00      | 7,371.21    | 10,753.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/11 / ACU-544/2011  | 5,886.00       | 5,130.83    | 5,886.00        |
| 000030                     | ASEADORA                                         | 15/01/04 / ACU-001492    | 10,253.00      | 8,026.30    | 10,753.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000227    | 18,748.00      | 8,473.55    | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000330    | 18,748.00      | 11,645.06   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000353    | 18,748.00      | 14,815.07   | 18,748.00       |
| 000030                     | OFICINISTA                                       | 01/04/11 / ACU-275-2011  | 6,962.00       | 6,071.75    | 6,962.00        |
| 000030                     | ANALISTA DE REGIMENES ESPECIALES                 | 12/06/03 / ACU-5134      | 11,265.00      | 9,840.80    | 11,765.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 07/04/11 / ACU-433-2011  | 7,962.00       | 2,032.68    | 7,962.00        |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000336    | 18,748.00      | 16,273.55   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000201    | 18,748.00      | 10,462.46   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000253    | 18,748.00      | 10,903.98   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000357    | 18,748.00      | 16,461.03   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 11/07/05 / ACU-6531-2005 | 10,612.00      | 6,506.66    | 11,112.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 17/03/03 / ACU-5130-2002 | 11,265.00      | 9,777.50    | 11,765.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001051    | 18,748.00      | 5,011.56    | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 23/02/00 / ACU-0307/2002 | 17,063.00      | 14,212.50   | 17,563.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000264    | 18,748.00      | 6,471.56    | 18,748.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/02 / ACU-4272      | 11,710.00      | 7,217.59    | 12,210.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 46 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo            | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--------------------------------------------------|------------------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                                    |                |             |                 |
| <b>División</b>            | <b>1</b>                                         |                                    |                |             |                 |
| <b>Departamento</b>        | <b>1</b>                                         |                                    |                |             |                 |
| <b>Sección</b>             | <b>3</b>                                         |                                    |                |             |                 |
| 000030                     | OFICIAL DE ADUANAS                               | 11/10/02 / ACU-4451                | 13,710.00      | 6,661.12    | 14,210.00       |
| 000030                     | OFICIAL DE ADUANAS                               | 11/10/02 / ACU-4453                | 14,713.00      | 7,307.50    | 15,213.00       |
| 000030                     | OFICIAL DE ADUANAS                               | 20/06/02 / ACU-000743              | 14,313.00      | 10,487.21   | 14,813.00       |
| 000030                     | SUB ADMINISTRADOR DE ADUANAS                     | 05/03/07 / ACU-000305              | 20,000.00      | 13,541.73   | 20,000.00       |
| 000030                     | SUB ADMINISTRADOR                                | 11/10/02 / ACU-4481                | 17,453.00      | 16,688.46   | 17,953.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-001197              | 18,748.00      | 7,655.34    | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000369              | 18,748.00      | 10,903.90   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 01/10/02 / ACU-000273              | 18,748.00      | 10,422.04   | 19,248.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 30/04/04 / ACU-288                 | 18,748.00      | 16,461.70   | 19,248.00       |
| 000030                     | CHEQUEO CARGA DE BORDO                           | 01/04/11 / ACU-334-2011            | 6,500.00       | 5,687.50    | 6,500.00        |
| 000030                     | VERIFICADOR                                      | 09/09/11 / ACU-841-2011            | 5,866.67       | 5,021.00    | 5,866.67        |
| 000030                     | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE           | 01/09/11 / ACU-787-2011            | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                     | JEFE DE AFORO Y DESPACHO                         | 05/03/07 / ACU-000380              | 19,300.00      | 16,881.99   | 19,300.00       |
| <b>Departamento</b>        | <b>2</b>                                         |                                    |                |             |                 |
| <b>Sección</b>             | <b>1</b>                                         |                                    |                |             |                 |
| 000030                     | OFICIAL AFORO Y DESPACHO                         | 05/03/07 / ACU-000249              | 18,748.00      | 11,982.04   | 18,748.00       |
| 000030                     | CHEQUERO CARGA BORDO                             | 04/04/11 / ACU-421-2011            | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                     | ASEADORA                                         | 05/06/07 / ACU-1145                | 8,210.00       | 7,108.20    | 8,210.00        |
| 000030                     | SECRETARIA                                       | 01/07/02 / ACU-807                 | 10,710.00      | 6,481.48    | 11,210.00       |
| 000030                     | ASEADORA                                         | 01/10/07 / ACU-1141                | 8,210.00       | 5,562.24    | 8,210.00        |
| 000030                     | SECRETARIA                                       | 04/06/07 / ACU-439                 | 10,210.00      | 8,948.20    | 10,210.00       |
| 000030                     | JEFE DE CONTABILIDAD                             | 17/08/11 / ACU-DEI-RR/HH-N/627/201 | 12,660.00      | 11,199.00   | 12,660.00       |
| 000030                     | AUXILIAR DE INGRESOS                             | 04/06/07 / ACU-1142                | 10,210.00      | 8,209.03    | 10,210.00       |
| 000030                     | JEFE SECCION ADMINISTRATIVA                      | 05/06/07 / ACU-1136                | 14,713.00      | 11,374.70   | 14,713.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 04/06/07 / ACU-1137                | 9,103.00       | 7,088.56    | 9,103.00        |
| 000030                     | CONSERJE                                         | 01/04/11 / ACU-252-2011            | 6,910.00       | 6,114.45    | 6,910.00        |
| 000030                     | CONSERJE                                         | 04/06/07 / ACU-1573                | 8,210.00       | 4,762.51    | 8,210.00        |
| 000030                     | ARCHIVADOR                                       | 04/06/07 / ACU-1140                | 9,710.00       | 6,820.13    | 9,710.00        |
| 000030                     | JEFE SECCION DE VERIFICACION CEDA                | 17/07/02 / ACU-780                 | 13,710.00      | 9,882.32    | 14,210.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 47 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|--------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                         |                |                  |                  |
| <b>División</b>            | <b>1</b>                                         |                         |                |                  |                  |
| <b>Departamento</b>        | <b>2</b>                                         |                         |                |                  |                  |
| <b>Sección</b>             | <b>1</b>                                         |                         |                |                  |                  |
| 000030                     | AUXILIAR ADMINISTRATIVO                          | 17/07/02 / ACU-803      | 12,710.00      | <b>11,228.20</b> | <b>13,210.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/06/07 / ACU-1147     | 9,103.00       | <b>7,408.46</b>  | <b>9,103.00</b>  |
| 000030                     | AUXILIAR ADMINISTRATIVO                          | 09/09/11 / ACU-819-2011 | 10,054.00      | <b>8,743.92</b>  | <b>10,054.00</b> |
| 000030                     | MOTORISTA                                        | 20/06/02 / ACU-737      | 11,210.00      | <b>8,133.99</b>  | <b>11,710.00</b> |
| 000030                     | AUXILIAR ADMINISTRATIVO                          | 20/06/02 / ACU-733      | 12,210.00      | <b>9,189.47</b>  | <b>12,710.00</b> |
| 000030                     | AUXILIAR ADMINISTRATIVO                          | 01/09/11 / ACU-752-2011 | 8,355.00       | <b>7,324.50</b>  | <b>8,355.00</b>  |
| 000030                     | OFICIAL DE ADUANAS                               | 30/05/02 / ACU-000593   | 14,713.00      | <b>11,002.29</b> | <b>15,213.00</b> |
| 000030                     | AUXILIAR ADMINISTRATIVO                          | 03/07/02 / ACU-867      | 13,710.00      | <b>9,703.91</b>  | <b>14,210.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 20/07/04 / ACU-5998     | 11,103.00      | <b>6,465.23</b>  | <b>11,603.00</b> |
| 000030                     | ASEADORA                                         | 01/07/09 / ACU-271      | 6,800.00       | <b>5,145.15</b>  | <b>6,800.00</b>  |
| 000030                     | ASEADORA                                         | 01/04/11 / ACU-259-2011 | 5,886.00       | <b>5,301.83</b>  | <b>5,886.00</b>  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/11 / ACU-530-2011 | 5,886.00       | <b>5,130.25</b>  | <b>5,886.00</b>  |
| 000030                     | OFICINISTA                                       | 31/03/11 / ACU-220-2011 | 5,886.00       | <b>5,130.25</b>  | <b>5,886.00</b>  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 15/10/02 / ACU-4493     | 11,710.00      | <b>8,782.62</b>  | <b>12,210.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 04/07/02 / ACU-955      | 11,710.00      | <b>7,515.03</b>  | <b>12,210.00</b> |
| 000030                     | OFICIAL DE ADUANAS                               | 01/07/94 / ACU-1        | 16,843.00      | <b>15,059.15</b> | <b>17,843.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-200007   | 18,748.00      | <b>14,284.13</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000311   | 18,748.00      | <b>12,461.03</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001079   | 18,748.00      | <b>16,273.55</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001080   | 18,748.00      | <b>16,273.55</b> | <b>18,748.00</b> |
| 000030                     | JEFE DE AFORO Y DESPACHO                         | 05/03/07 / ACU-000594   | 20,524.00      | <b>17,515.41</b> | <b>20,524.00</b> |
| <b>Sección</b>             | <b>2</b>                                         |                         |                |                  |                  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 15/08/07 / ACU-1714     | 9,103.00       | <b>4,973.03</b>  | <b>9,103.00</b>  |
| 000030                     | OFICIAL DE ADUANAS                               | 05/03/03 / ACU-6551     | 14,060.00      | <b>2,795.66</b>  | <b>14,560.00</b> |
| 000030                     | SECRETARIA                                       | 05/07/02 / ACU-000947   | 11,210.00      | <b>6,782.93</b>  | <b>11,710.00</b> |
| 000030                     | AUXILIAR ADMINISTRATIVO                          | 04/07/02 / ACU-000949   | 13,710.00      | <b>10,624.10</b> | <b>14,210.00</b> |
| 000030                     | ASEADORA                                         | 05/07/02 / ACU-959/2002 | 6,800.00       | <b>6,066.00</b>  | <b>6,800.00</b>  |
| 000030                     | AUXILIAR DE INGRESOS                             | 15/08/07 / ACU-001712   | 9,710.00       | <b>3,309.38</b>  | <b>9,710.00</b>  |
| 000030                     | ANALISTA ADUANERO EN LA SECCION DE VALORACION    | 10/10/02 / ACU-838/2009 | 11,210.00      | <b>6,396.33</b>  | <b>11,710.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 48 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|--------------------------------------------------|--------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                          |                |                  |                  |
| <b>División</b>            | <b>1</b>                                         |                          |                |                  |                  |
| <b>Departamento</b>        | <b>2</b>                                         |                          |                |                  |                  |
| <b>Sección</b>             | <b>2</b>                                         |                          |                |                  |                  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 09/09/11 / ACU-834-2011  | 6,736.40       | <b>5,794.27</b>  | <b>6,736.40</b>  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 15/10/02 / ACU-4496      | 11,710.00      | <b>5,976.90</b>  | <b>12,210.00</b> |
| 000030                     | CONSERJE                                         | 15/08/07 / ACU-001713    | 8,210.00       | <b>6,611.62</b>  | <b>8,210.00</b>  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 15/10/02 / ACU-4491      | 11,710.00      | <b>6,815.09</b>  | <b>12,210.00</b> |
| 000030                     | GUIARDIA DE SEGURIDAD                            | 15/10/02 / ACU-4494      | 11,710.00      | <b>6,755.51</b>  | <b>12,210.00</b> |
| 000030                     | SUPERVISOR DE SEGURIDAD                          | 04/09/02 / ACU-784       | 12,210.00      | <b>11,118.20</b> | <b>24,682.50</b> |
| 000030                     | CONTADOR                                         | 16/09/02 / ACU-002043    | 13,710.00      | <b>6,768.51</b>  | <b>14,210.00</b> |
| 000030                     | GUIARDIA DE SEGURIDAD                            | 29/03/05 / ACU-006407    | 11,060.00      | <b>6,136.45</b>  | <b>11,560.00</b> |
| 000030                     | AUXILIAR DE INFRAESTRUCTURA                      | 01/09/11 / ACU-736-2011  | 14,448.00      | <b>12,765.07</b> | <b>14,448.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-001077    | 18,748.00      | <b>15,748.55</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000375    | 18,748.00      | <b>13,388.55</b> | <b>18,748.00</b> |
| 000030                     | JEFE DE AFORO Y DESPACHO DE ADUANAS              | 05/03/07 / ACU-000595    | 20,524.00      | <b>10,963.82</b> | <b>20,524.00</b> |
| <b>Sección</b>             | <b>3</b>                                         |                          |                |                  |                  |
| 000030                     | SECRETARIA                                       | 11/05/07 / ACU-000721    | 9,210.00       | <b>8,228.20</b>  | <b>9,210.00</b>  |
| 000030                     | CONTRALOR DE INGRESOS                            | 11/05/07 / ACU-000720    | 10,210.00      | <b>9,148.20</b>  | <b>10,210.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 02/05/00 / ACU-000096    | 11,710.00      | <b>9,862.05</b>  | <b>12,710.00</b> |
| 000030                     | MOTORISTA                                        | 09/09/02 / ACU-3029      | 11,210.00      | <b>11,040.40</b> | <b>22,682.50</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 01/07/11 / ACU-491/2011  | 7,186.00       | <b>6,271.98</b>  | <b>7,186.00</b>  |
| 000030                     | OFICIAL DE ADUANAS                               | 07/10/02 / ACU-004278    | 13,710.00      | <b>2,721.01</b>  | <b>14,210.00</b> |
| 000030                     | OFICIAL DE ADUANAS                               | 07/10/02 / ACU-4264      | 13,710.00      | <b>13,445.40</b> | <b>14,210.00</b> |
| 000030                     | ASEADORA CONSERJE                                | 27/08/02 / ACU-2128      | 10,010.00      | <b>7,731.81</b>  | <b>10,510.00</b> |
| 000030                     | AUXILIAR ADMINISTRATIVO                          | 09/09/02 / ACU-2172      | 13,710.00      | <b>11,298.62</b> | <b>27,682.50</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 03/09/02 / ACU-000545    | 11,710.00      | <b>9,127.16</b>  | <b>12,210.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001073    | 18,748.00      | <b>14,673.55</b> | <b>18,748.00</b> |
| <b>Sección</b>             | <b>4</b>                                         |                          |                |                  |                  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 09/09/02 / ACU-152-2011  | 6,612.00       | <b>6,127.74</b>  | <b>13,486.50</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 30/03/07 / ACU-544       | 9,710.00       | <b>5,124.08</b>  | <b>9,710.00</b>  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/04/08 / ACU-000013    | 10,710.00      | <b>8,024.95</b>  | <b>10,710.00</b> |
| 000030                     | OFICINISTA                                       | 20/08/02 / ACU-2038-2002 | 7,186.00       | <b>6,652.66</b>  | <b>7,686.00</b>  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 49 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>1</b>                                         |                         |                |             |                 |
| <b>Departamento</b>        | <b>2</b>                                         |                         |                |             |                 |
| <b>Sección</b>             | <b>4</b>                                         |                         |                |             |                 |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/08 / ACU-000187   | 8,262.00       | 6,646.08    | 8,262.00        |
| 000030                     | AUXILIAR DE INGRESOS                             | 18/05/07 / ACU-000977   | 10,080.00      | 7,282.64    | 10,080.00       |
| 000030                     | VIGILANTE                                        | 30/03/07 / ACU-000545   | 9,710.00       | 4,391.41    | 9,710.00        |
| 000030                     | AUXILIAR ADMINISTRATIVO                          | 19/08/02 / ACU-2062     | 13,710.00      | 10,670.51   | 27,682.50       |
| 000030                     | ASEADORA                                         | 20/08/02 / ACU-002035   | 10,010.00      | 4,420.61    | 20,282.50       |
| 000030                     | MOTORISTA                                        | 18/05/07 / ACU-000981   | 8,748.00       | 4,854.89    | 8,748.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/11 / ACU-510-2011 | 5,886.00       | 5,130.25    | 5,886.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/11 / ACU-509-2011 | 5,886.00       | 5,130.25    | 5,886.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 09/06/11 / ACU-573-2011 | 6,356.88       | 5,541.98    | 6,356.88        |
| 000030                     | ASEADORA                                         | 18/05/07 / ACU-980      | 8,210.00       | 7,358.20    | 8,210.00        |
| 000030                     | ANALISTA ADUANERO                                | 03/09/07 / ACU-001711   | 13,713.00      | 6,451.59    | 23,411.70       |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 18/05/07 / ACU-000978   | 9,030.00       | 5,286.44    | 9,030.00        |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 18/05/07 / ACU-000979   | 9,030.00       | 4,789.23    | 9,030.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/06/08 / ACU-000266   | 5,886.00       | 4,574.97    | 5,886.00        |
| 000030                     | ADMINISTRADOR                                    | 03/06/02 / ACU-581      | 20,750.00      | 12,433.98   | 21,250.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000310   | 18,748.00      | 16,273.55   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000226   | 18,748.00      | 16,023.55   | 18,748.00       |
| 000030                     | JEFE DE AFORO Y DESPACHO                         | 05/03/07 / ACU-000224   | 20,524.00      | 15,384.01   | 20,524.00       |
| <b>Sección</b>             | <b>5</b>                                         |                         |                |             |                 |
| 000030                     | ADMINISTRADOR DE ADUANAS                         | 05/03/07 / ACU-000314   | 25,000.00      | 20,925.00   | 25,000.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/11 / ACU-514-2011 | 5,886.00       | 5,130.25    | 5,886.00        |
| 000030                     | ASISTENTE DE RECURSOS HUMANOS                    | 01/06/07 / ACU-001552   | 11,710.00      | 10,578.20   | 11,710.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/04/07 / ACU-000659   | 9,710.00       | 6,242.51    | 9,710.00        |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 01/07/11 / ACU-454-2011 | 7,962.00       | 6,970.66    | 7,962.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 26/06/02 / ACU-675      | 11,710.00      | 8,925.56    | 12,210.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/04/07 / ACU-000709   | 9,710.00       | 8,738.20    | 9,710.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 26/06/02 / ACU-676      | 11,710.00      | 10,708.20   | 12,210.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 01/07/11 / ACU-485/2011 | 6,962.00       | 6,072.61    | 6,962.00        |
| 000030                     | JEFE DE CONTABILIDAD                             | 26/06/02 / ACU-000669   | 13,710.00      | 12,448.20   | 14,210.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 50 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>1</b>                                         |                         |                |             |                 |
| <b>Departamento</b>        | <b>2</b>                                         |                         |                |             |                 |
| <b>Sección</b>             | <b>5</b>                                         |                         |                |             |                 |
| 000030                     | MOTORISTA                                        | 01/04/11 / ACU-168-2011 | 8,855.00       | 7,774.50    | 8,855.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/04/07 / ACU-000661   | 9,710.00       | 7,398.31    | 9,710.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/04/07 / ACU-000663   | 9,710.00       | 8,738.20    | 9,710.00        |
| 000030                     | OFICINISTA                                       | 01/04/07 / ACU-000711   | 8,210.00       | 7,358.20    | 8,210.00        |
| 000030                     | OFICIAL DE ADUANAS                               | 26/06/02 / ACU-000692   | 14,710.00      | 10,943.71   | 15,210.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/08/02 / ACU-1047     | 11,710.00      | 11,651.90   | 12,210.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/11 / ACU-501/2011 | 5,886.00       | 5,130.35    | 5,886.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/11 / ACU-535-2011 | 5,962.00       | 5,196.75    | 5,962.00        |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 22/04/02 / ACU-1077     | 18,748.00      | 12,899.09   | 19,248.00       |
| 000030                     | JEFE DE AFORO Y DESPACHO                         | 05/03/07 / ACU-366      | 20,524.00      | 17,815.41   | 20,524.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-214      | 18,748.00      | 13,455.34   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001071   | 18,748.00      | 16,048.55   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001071   | 18,748.00      | 10,686.22   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000290   | 18,748.00      | 14,555.09   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000210   | 18,748.00      | 16,273.55   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-033307   | 18,748.00      | 16,273.55   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-034907   | 18,748.00      | 13,509.85   | 18,748.00       |
| <b>Sección</b>             | <b>6</b>                                         |                         |                |             |                 |
| 000030                     | ASEADORA                                         | 07/05/07 / ACU-001003   | 6,800.00       | 4,823.15    | 6,800.00        |
| 000030                     | AUXILIAR DE CONTABILIDAD                         | 07/05/07 / ACU-000999   | 10,210.00      | 7,136.17    | 10,210.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 07/05/07 / ACU-000998   | 9,710.00       | 8,835.30    | 9,710.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 07/05/07 / ACU-996      | 9,710.00       | 7,148.69    | 9,710.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 07/05/07 / ACU-995      | 9,710.00       | 5,954.87    | 9,710.00        |
| 000030                     | CONSERJE                                         | 01/09/11 / ACU-626-2011 | 8,210.00       | 7,194.00    | 8,210.00        |
| 000030                     | CONTRALOR DE INGRESO                             | 07/05/07 / ACU-000997   | 10,210.00      | 5,661.17    | 10,210.00       |
| 000030                     | SECRETARIA                                       | 07/05/07 / ACU-001001   | 9,710.00       | 6,736.70    | 9,710.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 07/05/07 / ACU-005546   | 9,710.00       | 6,695.55    | 9,710.00        |
| 000030                     | JEFE SECCION ADMINISTRATIVA                      | 07/05/07 / ACU-000990   | 11,590.00      | 6,305.37    | 11,590.00       |
| 000030                     | GUARDIAN III                                     | 07/05/07 / ACU-000997   | 9,710.00       | 6,695.55    | 9,710.00        |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 51 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|--------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                         |                |                  |                  |
| <b>División</b>            | <b>1</b>                                         |                         |                |                  |                  |
| <b>Departamento</b>        | <b>2</b>                                         |                         |                |                  |                  |
| <b>Sección</b>             | <b>6</b>                                         |                         |                |                  |                  |
| 000030                     | ARCHIVADOR Y DESGLOSE                            | 07/05/07 / ACU-001000   | 9,710.00       | <b>7,614.08</b>  | <b>9,710.00</b>  |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000356   | 18,748.00      | <b>16,191.55</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000255   | 18,748.00      | <b>16,461.03</b> | <b>18,748.00</b> |
| <b>Sección</b>             | <b>7</b>                                         |                         |                |                  |                  |
| 000030                     | ADMINISTRADOR DE WEB                             | 04/09/02 / ACU-5099     | 19,029.00      | <b>13,164.95</b> | <b>38,320.50</b> |
| 000030                     | SUB ADMINISTRADOR DE ADUANAS                     | 04/07/05 / ACU-000213   | 21,224.00      | <b>14,854.26</b> | <b>21,724.00</b> |
| 000030                     | ADMINISTRADOR DE ADUANAS                         | 03/03/07 / ACU-031907   | 25,000.00      | <b>20,350.00</b> | <b>25,000.00</b> |
| 000030                     | SUB ADMINISTRADOR DE ADUANAS                     | 05/03/07 / ACU-000392   | 21,224.00      | <b>18,158.42</b> | <b>21,224.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 07/05/07 / ACU-1295     | 9,710.00       | <b>6,242.51</b>  | <b>9,710.00</b>  |
| 000030                     | ASEADORA                                         | 08/08/02 / ACU-001035   | 10,010.00      | <b>3,114.57</b>  | <b>20,282.50</b> |
| 000030                     | MOTORISTA                                        | 09/05/07 / ACU-001454   | 8,748.00       | <b>7,853.16</b>  | <b>8,748.00</b>  |
| 000030                     | CONTADOR                                         | 09/05/07 / ACU-001296   | 11,590.00      | <b>8,831.26</b>  | <b>11,590.00</b> |
| 000030                     | OFICIAL DE ADUANAS                               | 20/08/02 / ACU-000044   | 9,748.00       | <b>9,003.16</b>  | <b>10,248.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 02/07/07 / ACU-001570   | 9,710.00       | <b>8,577.30</b>  | <b>9,710.00</b>  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 06/08/02 / ACU-001038   | 11,710.00      | <b>4,542.28</b>  | <b>12,210.00</b> |
| 000030                     | OFICINISTA                                       | 09/05/07 / ACU-001297   | 10,200.00      | <b>9,189.00</b>  | <b>10,200.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001074   | 18,748.00      | <b>16,073.55</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000363   | 18,748.00      | <b>16,273.55</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000281   | 18,748.00      | <b>11,945.29</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000216   | 18,748.00      | <b>7,863.80</b>  | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000299   | 18,748.00      | <b>16,273.55</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 20/11/00 / ACU-000371   | 18,748.00      | <b>10,997.33</b> | <b>19,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000244   | 18,748.00      | <b>16,261.03</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000242   | 18,748.00      | <b>16,273.55</b> | <b>18,748.00</b> |
| <b>Departamento</b>        | <b>3</b>                                         |                         |                |                  |                  |
| <b>Sección</b>             | <b>1</b>                                         |                         |                |                  |                  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 16/04/07 / ACU-710      | 8,355.00       | <b>6,825.15</b>  | <b>8,355.00</b>  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/11 / ACU-499/2011 | 5,886.00       | <b>5,130.83</b>  | <b>5,886.00</b>  |
| <b>Sección</b>             | <b>2</b>                                         |                         |                |                  |                  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 52 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--------------------------------------------------|--------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                          |                |             |                 |
| <b>División</b>            | <b>1</b>                                         |                          |                |             |                 |
| <b>Departamento</b>        | <b>3</b>                                         |                          |                |             |                 |
| <b>Sección</b>             | <b>2</b>                                         |                          |                |             |                 |
| 000030                     | GUIARDIA DE SEGURIDAD                            | 22/07/02 / ACU-000755    | 11,210.00      | 5,258.25    | 11,710.00       |
| 000030                     | CONTADOR                                         | 23/07/02 / ACU-000753    | 12,710.00      | 5,782.48    | 13,210.00       |
| 000030                     | ANALISTA DE RECURSOS HUMANOS                     | 30/09/02 / ACU-004005    | 12,210.00      | 6,807.65    | 24,682.50       |
| 000030                     | MOTORISTA                                        | 01/08/02 / ACU-000750    | 11,210.00      | 11,006.90   | 11,710.00       |
| 000030                     | CONSERJE                                         | 24/06/02 / ACU-000754    | 10,510.00      | 8,070.59    | 11,010.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 22/07/02 / ACU-751       | 11,210.00      | 3,248.87    | 11,710.00       |
| 000030                     | AUXILIAR DE CONTABILIDAD                         | 27/08/02 / ACU-2036-2002 | 7,262.00       | 6,236.32    | 7,762.00        |
| 000030                     | SECRETARIA                                       | 09/09/02 / ACU-2064      | 11,210.00      | 6,448.93    | 22,682.50       |
| 000030                     | OFICINISTA                                       | 19/08/02 / ACU-748       | 10,510.00      | 9,660.70    | 11,010.00       |
| 000030                     | CONSERJE                                         | 01/04/11 / ACU-260-2011  | 5,886.00       | 5,130.25    | 5,886.00        |
| 000030                     | OFICIAL DE ADUANAS                               | 19/01/02 / ACU-001628    | 14,713.00      | 9,831.96    | 15,213.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000212    | 18,748.00      | 16,173.55   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000233    | 18,748.00      | 16,073.55   | 18,748.00       |
| <b>Sección</b>             | <b>3</b>                                         |                          |                |             |                 |
| 000030                     | SUB ADMINISTRADOR DE ADUANAS                     | 05/03/07 / ACU-000395    | 21,224.00      | 17,391.46   | 21,224.00       |
| 000030                     | SUB GERENTE ADUANAS                              | 22/03/06 / ACU-000045    | 20,024.00      | 17,557.80   | 20,524.00       |
| 000030                     | SUB ADMINISTRADOR DE ADUANAS                     | 05/03/07 / ACU-001777    | 21,224.00      | 12,984.42   | 21,224.00       |
| 000030                     | OFICIAL AFORO Y DESPACHO                         | 05/03/07 / ACU-000217    | 18,748.00      | 15,750.11   | 18,748.00       |
| 000030                     | AUDITOR                                          | 01/10/02 / ACU-4106      | 16,860.00      | 7,264.51    | 17,360.00       |
| 000030                     | OFICINISTA                                       | 01/07/11 / ACU-523/2011  | 6,462.00       | 5,634.11    | 6,462.00        |
| 000030                     | AUXILIAR DE CONTABILIDAD                         | 01/02/91 / ACU-1822      | 12,710.00      | 7,869.48    | 13,710.00       |
| 000030                     | OFICIAL DE ADUANAS                               | 19/08/02 / ACU-2059-2002 | 9,262.00       | 8,562.54    | 9,762.00        |
| 000030                     | REVISOR                                          | 20/05/02 / ACU-002082    | 12,710.00      | 9,219.80    | 13,210.00       |
| 000030                     | JEFE DE CONTABILIDAD                             | 01/08/73 / ACU-001795    | 14,585.00      | 9,475.46    | 15,585.00       |
| 000030                     | OFICIAL DE ATENCION DE DENUNCIAS                 | 01/09/11 / ACU-738-2011  | 9,965.00       | 8,773.50    | 9,965.00        |
| 000030                     | JEFE ADMINISTRATIVO                              | 09/10/02 / ACU-4369      | 16,860.00      | 12,471.76   | 17,360.00       |
| 000030                     | REVISOR DE ADUANAS                               | 01/10/02 / ACU-4296      | 13,710.00      | 8,348.14    | 14,210.00       |
| 000030                     | OFICIAL DE ADUANAS                               | 08/07/02 / ACU-983       | 15,713.00      | 9,529.50    | 16,213.00       |
| 000030                     | CONTADOR                                         | 23/06/97 / ACU-1820      | 12,510.00      | 7,091.54    | 13,010.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 53 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo   | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|--------------------------------------------------|---------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                           |                |                  |                  |
| <b>División</b>            | <b>1</b>                                         |                           |                |                  |                  |
| <b>Departamento</b>        | <b>3</b>                                         |                           |                |                  |                  |
| <b>Sección</b>             | <b>3</b>                                         |                           |                |                  |                  |
| 000030                     | ANALISTA ADUANERO                                | 01/10/02 / ACU-4307       | 16,513.00      | <b>10,074.33</b> | <b>17,013.00</b> |
| 000030                     | CONSERJE                                         | 01/10/02 / ACU-004409     | 10,510.00      | <b>7,172.67</b>  | <b>11,010.00</b> |
| 000030                     | REVISOR                                          | 15/11/90 / ACU-000299     | 13,400.00      | <b>4,916.80</b>  | <b>14,400.00</b> |
| 000030                     | ANALISTA ADUANERO                                | 01/11/82 / ACU-1819       | 13,330.00      | <b>7,133.48</b>  | <b>13,830.00</b> |
| 000030                     | OFICIAL DE ADUANAS                               | 19/08/02 / ACU-2060-2002  | 9,262.00       | <b>8,562.54</b>  | <b>9,762.00</b>  |
| 000030                     | OFICINISTA                                       | 01/07/11 / ACU-504/2011   | 6,355.00       | <b>5,474.05</b>  | <b>6,355.00</b>  |
| 000030                     | SECRETARIA                                       | 01/07/11 / ACU-526-2011   | 7,962.00       | <b>6,470.80</b>  | <b>7,962.00</b>  |
| 000030                     | ANALISTA DE RECURSOS HUMANOS                     | 16/07/02 / ACU-1071       | 14,713.00      | <b>8,569.23</b>  | <b>15,213.00</b> |
| 000030                     | CONSERJE                                         | 01/06/08 / ACU-000268     | 6,800.00       | <b>5,939.00</b>  | <b>6,800.00</b>  |
| 000030                     | OFICIAL DE ADUANAS                               | 21/11/01 / ACU-1807       | 15,713.00      | <b>5,467.21</b>  | <b>16,213.00</b> |
| 000030                     | OFICINISTA                                       | 01/07/11 / ACU-527-2011   | 5,886.00       | <b>4,930.25</b>  | <b>5,886.00</b>  |
| 000030                     | OFICIAL DE ADUANAS                               | 29/11/02 / ACU-5077       | 15,713.00      | <b>10,705.02</b> | <b>16,213.00</b> |
| 000030                     | OFICIAL DE ADUANAS                               | 22/07/02 / ACU-10850-2002 | 7,612.00       | <b>7,116.66</b>  | <b>8,112.00</b>  |
| 000030                     | SECRETARIA                                       | 01/10/02 / ACU-004314     | 12,710.00      | <b>6,581.80</b>  | <b>13,210.00</b> |
| 000030                     | OFICIAL DE ADUANAS                               | 20/11/00 / ACU-006581     | 13,453.00      | <b>10,360.47</b> | <b>14,453.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/01/06 / ACU-1          | 10,253.00      | <b>2,229.90</b>  | <b>10,753.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 30/03/04 / ACU-1          | 10,253.00      | <b>7,885.06</b>  | <b>10,753.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 30/03/04 / ACU-1          | 10,253.00      | <b>6,907.67</b>  | <b>10,753.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 14/04/11 / ACU-447-2011   | 7,729.00       | <b>6,683.74</b>  | <b>7,729.00</b>  |
| 000030                     | ASEADORA                                         | 21/04/04 / ACU-1          | 10,253.00      | <b>6,765.81</b>  | <b>10,753.00</b> |
| 000030                     | CONSERJE                                         | 01/04/11 / ACU-257-2011   | 5,886.00       | <b>5,301.83</b>  | <b>5,886.00</b>  |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-318-2011   | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-25200      | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-317-2011   | 6,500.00       | <b>5,687.50</b>  | <b>6,500.00</b>  |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-316-2011   | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-320-2011   | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-315-2011   | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-314-2011   | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-321-2011   | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 54 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>1</b>                                         |                         |                |             |                 |
| <b>Departamento</b>        | <b>3</b>                                         |                         |                |             |                 |
| <b>Sección</b>             | <b>3</b>                                         |                         |                |             |                 |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-313-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-322-2011 | 6,500.00       | 5,687.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-312-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-311-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-310-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/01/11 / ACU-309-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-308-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-307-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-306-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-323-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-303-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-324-2011 | 6,500.00       | 5,687.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-304-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-325-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-302-2011 | 6,500.00       | 5,687.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-332-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-301-2011 | 6,500.00       | 5,687.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-333-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-331-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-305-2011 | 6,500.00       | 5,687.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-330-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-327-2011 | 6,500.00       | 5,687.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-326-2011 | 6,500.00       | 5,687.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-329-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | CHEQUERO CARGA A BORDO                           | 01/04/11 / ACU-328-2011 | 6,500.00       | 5,667.50    | 6,500.00        |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/07/02 / ACU-4271     | 11,710.00      | 10,608.00   | 12,210.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/10/02 / ACU-4274     | 11,710.00      | 8,661.65    | 12,210.00       |
| 000030                     | GUARDIA DE SEGURIDAD                             | 01/12/02 / ACU-5072     | 11,710.00      | 8,132.32    | 12,210.00       |
| 000030                     | OFICIAL DE ADUANAS                               | 20/07/82 / ACU-1        | 17,763.00      | 12,763.83   | 18,263.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 55 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>1</b>                                         |                         |                |             |                 |
| <b>Departamento</b>        | <b>3</b>                                         |                         |                |             |                 |
| <b>Sección</b>             | <b>3</b>                                         |                         |                |             |                 |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000250   | 18,748.00      | 15,223.55   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000318   | 18,748.00      | 10,402.54   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000325   | 18,748.00      | 16,191.55   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000337   | 18,748.00      | 10,967.13   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000384   | 18,748.00      | 15,938.03   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-341      | 18,748.00      | 13,601.44   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000231   | 18,748.00      | 15,351.56   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001057   | 18,748.00      | 6,393.61    | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001055   | 18,748.00      | 15,750.11   | 18,748.00       |
| 000030                     | JEFE DE AFORO Y DESPACHO                         | 05/03/07 / ACU-240      | 20,524.00      | 14,648.91   | 20,524.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-215      | 18,748.00      | 13,855.40   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 02/05/07 / ACU-1205     | 18,748.00      | 15,937.59   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000244   | 18,748.00      | 15,750.11   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000279   | 18,748.00      | 13,000.07   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-001053   | 18,748.00      | 15,937.59   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-243      | 18,748.00      | 11,676.64   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 19/03/07 / ACU-001054   | 18,748.00      | 11,647.91   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-028507   | 18,748.00      | 16,273.55   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-032307   | 18,748.00      | 15,937.59   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-029107   | 18,748.00      | 15,937.59   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000286   | 18,748.00      | 15,750.55   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000354   | 18,748.00      | 15,750.11   | 18,748.00       |
| 000030                     | JEFE DE AFORO Y DESPACHO                         | 16/12/92 / ACU-001354   | 20,274.00      | 12,915.12   | 20,774.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000335   | 18,748.00      | 15,938.03   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000270   | 18,748.00      | 9,040.86    | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 02/05/07 / ACU-001187   | 18,748.00      | 15,750.11   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000376   | 18,748.00      | 15,937.59   | 18,748.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000235   | 18,748.00      | 15,937.59   | 18,748.00       |
| 000030                     | OFICIAL ADUANAS CSI                              | 20/03/06 / ACU-000078   | 19,324.00      | 17,132.79   | 19,824.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 56 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|--------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                         |                |                  |                  |
| <b>División</b>            | <b>1</b>                                         |                         |                |                  |                  |
| <b>Departamento</b>        | <b>3</b>                                         |                         |                |                  |                  |
| <b>Sección</b>             | <b>3</b>                                         |                         |                |                  |                  |
| 000030                     | OFICIAL ADUANAS CSI                              | 20/03/06 / ACU-007052   | 19,324.00      | <b>13,966.29</b> | <b>19,824.00</b> |
| 000030                     | OFICIAL ADUANAS CSI                              | 20/03/06 / ACU-000078   | 19,324.00      | <b>15,034.19</b> | <b>19,824.00</b> |
| 000030                     | OFICIAL ADUANAS CSI                              | 15/10/02 / ACU-000079   | 18,648.00      | <b>10,134.73</b> | <b>19,148.00</b> |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-000390   | 18,748.00      | <b>15,938.03</b> | <b>18,748.00</b> |
| 000030                     | OFICIAL DE ADUANAS                               | 20/06/02 / ACU-719      | 14,713.00      | <b>10,756.71</b> | <b>15,213.00</b> |
| <b>Sección</b>             | <b>4</b>                                         |                         |                |                  |                  |
| 000030                     | ADMINISTRADOR DE ADUANAS                         | 05/03/07 / ACU-000348   | 25,000.00      | <b>13,754.02</b> | <b>25,000.00</b> |
| 000030                     | JEFE DEPTO. ASES Y PROC LEGAL                    | 07/06/11 / ACU-473-2011 | 25,705.00      | <b>22,682.45</b> | <b>25,705.00</b> |
| 000030                     | ANALISTA DE REGIMENES ESPECIALES                 | 01/09/11 / ACU-742-2011 | 7,465.00       | <b>7,046.05</b>  | <b>7,465.00</b>  |
| 000030                     | SECRETARIA                                       | 11/10/02 / ACU-4463     | 12,710.00      | <b>8,162.93</b>  | <b>13,210.00</b> |
| 000030                     | MOTORISTA                                        | 11/10/02 / ACU-4446     | 11,210.00      | <b>5,696.43</b>  | <b>11,710.00</b> |
| 000030                     | CONTADOR                                         | 11/10/02 / ACU-4448     | 13,710.00      | <b>5,854.71</b>  | <b>14,210.00</b> |
| 000030                     | OFICIAL DE ADUANAS                               | 11/10/02 / ACU-4458     | 14,713.00      | <b>13,424.96</b> | <b>15,213.00</b> |
| 000030                     | OFICINISTA                                       | 11/10/02 / ACU-4461     | 11,710.00      | <b>5,016.07</b>  | <b>12,210.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 11/10/02 / ACU-4449     | 12,210.00      | <b>9,392.62</b>  | <b>12,710.00</b> |
| 000030                     | AUXILIAR DE CONTABILIDAD                         | 11/10/02 / ACU-4452     | 12,210.00      | <b>3,014.16</b>  | <b>12,710.00</b> |
| 000030                     | OFICINISTA                                       | 11/10/02 / ACU-4456     | 11,710.00      | <b>7,798.02</b>  | <b>12,210.00</b> |
| 000030                     | OFICINISTA                                       | 11/10/02 / ACU-4450     | 11,710.00      | <b>7,777.72</b>  | <b>12,210.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 11/10/02 / ACU-4460     | 12,210.00      | <b>2,786.55</b>  | <b>12,710.00</b> |
| 000030                     | REVISOR                                          | 11/10/02 / ACU-2273     | 12,710.00      | <b>5,892.98</b>  | <b>13,210.00</b> |
| 000030                     | AUDITOR                                          | 01/07/05 / ACU-006508   | 15,060.00      | <b>3,671.26</b>  | <b>15,560.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 24/05/02 / ACU-25       | 10,253.00      | <b>4,893.94</b>  | <b>10,753.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 24/05/02 / ACU-26       | 10,253.00      | <b>2,931.69</b>  | <b>10,753.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 24/05/02 / ACU-27       | 10,253.00      | <b>10,117.97</b> | <b>10,753.00</b> |
| 000030                     | GUARDIA DE SEGURIDAD                             | 24/05/02 / ACU-28       | 10,253.00      | <b>5,233.55</b>  | <b>10,753.00</b> |
| 000030                     | ASEADORA                                         | 01/05/04 / ACU-1        | 10,253.00      | <b>4,890.63</b>  | <b>10,753.00</b> |
| <b>Sección</b>             | <b>5</b>                                         |                         |                |                  |                  |
| 000030                     | OFICIAL DE PLANES DE PAGO                        | 01/09/11 / ACU-774-2011 | 12,000.00      | <b>10,605.00</b> | <b>12,000.00</b> |
| 000030                     | ASESOR AL CONTRIBUYENTE                          | 01/04/11 / ACU-277-2011 | 12,000.00      | <b>10,105.00</b> | <b>12,000.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 57 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|--------------------------------------------------|--------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                          |                |                  |                  |
| <b>División</b>            | <b>1</b>                                         |                          |                |                  |                  |
| <b>Departamento</b>        | <b>3</b>                                         |                          |                |                  |                  |
| <b>Sección</b>             | <b>5</b>                                         |                          |                |                  |                  |
| 000030                     | ADMINISTRADOR DE ADUANAS                         | 15/01/70 / ACU-000218    | 25,000.00      | <b>13,119.25</b> | <b>26,000.00</b> |
| 000030                     | SUB ADMINISTRADOR DE ADUANAS                     | 05/03/07 / ACU-000351    | 21,224.00      | <b>18,240.42</b> | <b>21,224.00</b> |
| 000030                     | DESGLOSE DE ARCHIVO                              | 07/01/85 / ACU-000001    | 11,595.00      | <b>10,856.40</b> | <b>12,595.00</b> |
| 000030                     | OFICIAL DE ADUANAS                               | 21/06/11 / ACU-466/2011  | 12,960.00      | <b>11,857.80</b> | <b>12,960.00</b> |
| 000030                     | VIGILANTE                                        | 05/09/91 / ACU-212       | 10,345.00      | <b>10,612.00</b> | <b>21,702.50</b> |
| 000030                     | CONTADOR                                         | 04/07/02 / ACU-818       | 12,710.00      | <b>11,857.80</b> | <b>13,210.00</b> |
| 000030                     | REVISOR                                          | 10/06/02 / ACU-629       | 10,265.00      | <b>9,478.80</b>  | <b>10,765.00</b> |
| 000030                     | ASEADORA                                         | 01/04/11 / ACU-428-2011  | 5,886.00       | <b>5,101.83</b>  | <b>5,886.00</b>  |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                      | 05/03/07 / ACU-022207    | 18,748.00      | <b>13,514.27</b> | <b>18,748.00</b> |
| <b>Sección</b>             | <b>7</b>                                         |                          |                |                  |                  |
| 000030                     | CONSERJE                                         | 17/05/07 / ACU-986       | 6,800.00       | <b>3,590.26</b>  | <b>6,800.00</b>  |
| 000030                     | ASEADORA                                         | 17/05/07 / ACU-000989    | 6,800.00       | <b>4,186.28</b>  | <b>6,800.00</b>  |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 09/09/11 / ACU-836-2011  | 4,766.67       | <b>4,098.83</b>  | <b>4,766.67</b>  |
| 000030                     | ADMINSITRADOR DE ADUANAS                         | 01/08/05 / ACU-000531    | 16,860.00      | <b>11,874.30</b> | <b>17,360.00</b> |
| 000030                     | SECRETARIA                                       | 17/05/07 / ACU-000988    | 9,210.00       | <b>4,701.98</b>  | <b>9,210.00</b>  |
| 000030                     | AUXILIAR DE CONTABILIDAD                         | 05/05/11 / ACU-463-2011  | 10,210.00      | <b>8,994.00</b>  | <b>10,210.00</b> |
| 000030                     | SUB ADMINISTRADOR DE ADUANA                      | 01/07/02 / ACU-5552      | 16,513.00      | <b>12,640.48</b> | <b>17,013.00</b> |
| 000030                     | CONSERJE                                         | 17/05/07 / ACU-000987    | 8,710.00       | <b>5,975.86</b>  | <b>8,710.00</b>  |
| <b>Sección</b>             | <b>8</b>                                         |                          |                |                  |                  |
| 000030                     | SUB ADMINISTRADOR DE ADUANAS                     | 05/03/07 / ACU-000304    | 20,000.00      | <b>10,252.06</b> | <b>20,000.00</b> |
| 000030                     | ADMINISTRADOR DE ADUANAS                         | 05/03/07 / ACU-029707    | 25,000.00      | <b>20,275.00</b> | <b>25,000.00</b> |
| 000030                     | AUXILIAR DE CONTABILIDAD                         | 01/06/07 / ACU-1488      | 10,210.00      | <b>6,684.26</b>  | <b>10,210.00</b> |
| 000030                     | CONSERJE                                         | 01/06/07 / ACU-1490      | 8,110.00       | <b>7,231.20</b>  | <b>8,110.00</b>  |
| 000030                     | CONTADOR                                         | 09/06/97 / ACU-1         | 13,930.00      | <b>9,409.29</b>  | <b>14,430.00</b> |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 14/07/97 / ACU-1         | 11,910.00      | <b>6,897.89</b>  | <b>12,410.00</b> |
| 000030                     | SECRETARIA                                       | 09/09/11 / ACU-0861-2011 | 5,472.13       | <b>4,670.22</b>  | <b>5,472.13</b>  |
| 000030                     | ASEADORA                                         | 19/06/07 / ACU-001492    | 8,203.00       | <b>4,602.77</b>  | <b>8,203.00</b>  |
| 000030                     | ARCHIVADOR Y DESGLOSE                            | 01/09/11 / ACU-662-2011  | 9,748.00       | <b>8,577.64</b>  | <b>9,748.00</b>  |
| 000030                     | GUARDIA DE SEGURIDAD                             | 28/03/03 / ACU-5372      | 11,710.00      | <b>4,925.80</b>  | <b>12,210.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 58 de 83

| Planilla                   | Descripción del Puesto                                     | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|------------------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b>           |                         |                |             |                 |
| <b>División</b>            | <b>1</b>                                                   |                         |                |             |                 |
| <b>Departamento</b>        | <b>3</b>                                                   |                         |                |             |                 |
| <b>Sección</b>             | <b>8</b>                                                   |                         |                |             |                 |
| 000030                     | REVISOR DE ADUANAS                                         | 28/01/04 / ACU-5797     | 12,103.00      | 7,707.15    | 12,603.00       |
| 000030                     | GUARDIA DE SEGURIDAD                                       | 28/03/03 / ACU-5371     | 11,710.00      | 9,060.35    | 12,210.00       |
| 000030                     | AUXILIAR DE CONTABILIDAD                                   | 01/06/07 / ACU-001487   | 10,453.00      | 9,271.76    | 10,453.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                                      | 01/09/11 / ACU-663-2011 | 9,710.00       | 8,543.30    | 9,710.00        |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                                | 05/03/07 / ACU-000237   | 18,748.00      | 13,939.72   | 18,748.00       |
| 000030                     | JEFE DE AFORO Y DESPACHO                                   | 05/03/07 / ACU-000202   | 20,524.00      | 11,962.17   | 20,524.00       |
| 000030                     | OFICIAL DE AFORO Y DESPACHO                                | 05/03/07 / ACU-368      | 18,748.00      | 9,430.30    | 18,748.00       |
| <b>División</b>            | <b>2</b>                                                   |                         |                |             |                 |
| 000030                     | SECRETARIA                                                 | 23/10/02 / ACU-4543     | 12,210.00      | 5,904.41    | 12,710.00       |
| 000030                     | ANALISTA ADUANERO                                          | 01/10/02 / ACU-4253     | 15,713.00      | 10,529.02   | 16,213.00       |
| 000030                     | JEFE SECCION AGENTES ADUANEROS NAVIEROS Y OTROS AUXILIARES | 03/06/96 / ACU-791      | 25,400.00      | 6,477.65    | 26,400.00       |
| 000030                     | ANALISTA ADUANERO                                          | 21/09/92 / ACU-783      | 18,524.00      | 4,164.87    | 37,310.50       |
| 000030                     | JEFE DE CEDA                                               | 01/12/95 / ACU-1705     | 18,829.00      | 13,405.14   | 19,829.00       |
| 000030                     | INTERVENTOR ADUANERO                                       | 15/03/76 / ACU-006640   | 23,005.00      | 14,401.90   | 24,005.00       |
| 000030                     | ANALISTA ADUANERO                                          | 06/08/06 / ACU-000272   | 13,555.00      | 5,603.68    | 14,055.00       |
| 000030                     | JEFE DEPARTAMENTO TECNICO ADUANERO                         | 01/11/95 / ACU-781      | 29,500.00      | 11,055.03   | 30,500.00       |
| 000030                     | ANALISTA ADUANERO                                          | 17/07/97 / ACU-002250   | 15,163.00      | 11,332.50   | 15,663.00       |
| 000030                     | ANALISTA ADUANERO                                          | 01/11/82 / ACU-000958   | 18,288.00      | 10,871.46   | 18,788.00       |
| 000030                     | ANALISTA ADUANERO                                          | 06/12/90 / ACU-000951   | 17,853.00      | 6,616.37    | 18,853.00       |
| 000030                     | ANALISTA ADUANERO                                          | 08/02/96 / ACU-000960   | 14,813.00      | 8,986.70    | 15,813.00       |
| 000030                     | ANALISTA ADUANERO                                          | 01/11/02 / ACU-5026     | 17,013.00      | 5,764.13    | 17,513.00       |
| 000030                     | ANALISTA ADUANERO                                          | 14/07/94 / ACU-000347   | 18,160.00      | 14,653.61   | 19,160.00       |
| 000030                     | ANALISTA ADUANERO                                          | 02/05/07 / ACU-001460   | 13,213.00      | 7,352.11    | 13,213.00       |
| <b>Departamento</b>        | <b>1</b>                                                   |                         |                |             |                 |
| 000030                     | ANALISTA DE CALIDAD                                        | 01/11/95 / ACU-5392     | 17,703.00      | 7,951.78    | 18,703.00       |
| 000030                     | JEFE SECCION DE VALORACION ADUANERA                        | 01/11/90 / ACU-784      | 25,150.00      | 10,066.24   | 26,150.00       |
| 000030                     | SECRETARIA                                                 | 01/04/11 / ACU-268-2011 | 13,710.00      | 12,105.51   | 13,710.00       |
| 000030                     | JEFE SECCION CLASIFICACION ARANCELARIA                     | 18/04/96 / ACU-000787   | 25,400.00      | 12,660.76   | 26,400.00       |
| 000030                     | SECRETARIA                                                 | 01/02/87 / ACU-_14      | 13,300.00      | 12,281.50   | 13,800.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 59 de 83

| Planilla                                                             | Descripción del Puesto                  | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------------------------------------------------|-----------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica 003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                                         |                         |                |                  |                  |
| <b>División 2</b>                                                    |                                         |                         |                |                  |                  |
| <b>Departamento 1</b>                                                |                                         |                         |                |                  |                  |
| 000030                                                               | ANALISTA DE REGIMENES ESPECIALES        | 11/08/97 / ACU-002285   | 14,863.00      | <b>13,358.98</b> | <b>15,363.00</b> |
| 000030                                                               | OFICIAL DE VALORACION                   | 01/09/87 / ACU-005253   | 17,570.12      | <b>6,218.81</b>  | <b>35,402.74</b> |
| 000030                                                               | SECRETARIA                              | 01/11/95 / ACU-000946   | 13,880.00      | <b>4,739.00</b>  | <b>14,880.00</b> |
| 000030                                                               | OFICIAL DE VALORACION                   | 21/09/94 / ACU-1601     | 14,713.00      | <b>9,084.69</b>  | <b>30,438.50</b> |
| 000030                                                               | OFICIAL DE VALORACION                   | 07/10/02 / ACU-004470   | 13,810.00      | <b>8,444.25</b>  | <b>14,310.00</b> |
| 000030                                                               | OFICIAL DE ADUANAS                      | 05/03/03 / ACU-5352     | 15,213.00      | <b>10,570.43</b> | <b>15,713.00</b> |
| 000030                                                               | OFICIAL DE INTERVENCION ADUANERA        | 01/07/91 / ACU-292      | 16,513.00      | <b>14,979.77</b> | <b>17,513.00</b> |
| <b>Departamento 2</b>                                                |                                         |                         |                |                  |                  |
| 000030                                                               | TRANSCRIPTOR DE DATOS                   | 08/09/05 / ACU-007095   | 12,203.00      | <b>11,386.29</b> | <b>24,668.50</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 02/01/96 / ACU-000948   | 16,888.00      | <b>8,481.72</b>  | <b>17,888.00</b> |
| 000030                                                               | SECRETARIA                              | 01/10/94 / ACU-944      | 15,206.00      | <b>3,152.85</b>  | <b>16,206.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 01/07/91 / ACU-0950     | 17,993.00      | <b>5,870.72</b>  | <b>18,993.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 06/02/95 / ACU-6221     | 12,853.00      | <b>8,085.23</b>  | <b>13,853.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 15/06/92 / ACU-005596   | 17,913.00      | <b>12,987.15</b> | <b>18,413.00</b> |
| 000030                                                               | OFICIAL DE ADUANAS                      | 14/03/05 / ACU-006345   | 15,060.00      | <b>8,123.39</b>  | <b>15,560.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 01/09/90 / ACU-5393     | 20,329.00      | <b>14,314.93</b> | <b>41,670.50</b> |
| <b>Departamento 3</b>                                                |                                         |                         |                |                  |                  |
| 000030                                                               | AUDITOR                                 | 01/02/96 / ACU-1295     | 15,713.00      | <b>7,339.47</b>  | <b>16,713.00</b> |
| 000030                                                               | JEFE SECCION ADMINISTRACION DE TRATADOS | 10/11/99 / ACU-788      | 25,150.00      | <b>14,865.39</b> | <b>26,150.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 16/08/06 / ACU-332      | 16,148.00      | <b>10,801.62</b> | <b>16,648.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 01/04/07 / ACU-000695   | 10,355.00      | <b>5,761.97</b>  | <b>10,355.00</b> |
| 000030                                                               | OFICIAL DE INTERVENCION ADUANERA        | 18/07/05 / ACU-006547   | 13,753.00      | <b>9,022.49</b>  | <b>14,253.00</b> |
| 000030                                                               | OFICIAL DE INTERVENCION ADUANERA        | 18/07/05 / ACU-006544   | 15,360.00      | <b>7,443.58</b>  | <b>15,860.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 01/11/07 / ACU-001960   | 15,860.00      | <b>8,816.06</b>  | <b>15,860.00</b> |
| <b>Departamento 4</b>                                                |                                         |                         |                |                  |                  |
| 000030                                                               | JEFE LABORATORIO ADUANERO               | 01/10/86 / ACU-001748   | 20,524.00      | <b>1,172.91</b>  | <b>21,024.00</b> |
| 000030                                                               | QUIMICO ANALISTA                        | 01/06/07 / ACU-001549   | 14,060.00      | <b>6,837.52</b>  | <b>14,060.00</b> |
| 000030                                                               | QUIMICO ANALISTA                        | 02/07/07 / ACU-001551   | 14,713.00      | <b>7,552.18</b>  | <b>14,713.00</b> |
| <b>División 3</b>                                                    |                                         |                         |                |                  |                  |
| 000030                                                               | ANALISTA ADUANERO                       | 01/07/05 / ACU-006442   | 12,653.00      | <b>8,029.79</b>  | <b>13,153.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 60 de 83

| Planilla                                                             | Descripción del Puesto                  | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------------------------------------------------|-----------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica 003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                                         |                         |                |                  |                  |
| <b>División 3</b>                                                    |                                         |                         |                |                  |                  |
| 000030                                                               | TRANSCRIPTOR DE DATOS                   | 01/04/11 / ACU-263-2011 | 5,886.00       | <b>5,242.97</b>  | <b>5,886.00</b>  |
| 000030                                                               | ANALISTA ADUANERO                       | 23/09/02 / ACU-000850   | 14,813.00      | <b>4,470.27</b>  | <b>29,888.50</b> |
| 000030                                                               | SECRETARIA                              | 22/07/96 / ACU-000942   | 13,260.00      | <b>3,586.97</b>  | <b>14,260.00</b> |
| 000030                                                               | JEFE DEPARTAMENTO OPERACIONES ADUANERAS | 01/03/76 / ACU-941      | 25,000.00      | <b>10,100.48</b> | <b>26,000.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 28/03/05 / ACU-6381     | 19,029.00      | <b>8,307.15</b>  | <b>19,529.00</b> |
| 000030                                                               | OFICIAL DE ADUANAS                      | 06/08/04 / ACU-006560   | 13,453.00      | <b>4,255.26</b>  | <b>13,953.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 01/08/05 / ACU-006595   | 13,453.00      | <b>12,548.79</b> | <b>13,953.00</b> |
| <b>Departamento 1</b>                                                |                                         |                         |                |                  |                  |
| 000030                                                               | ANALISTA ADUANERO                       | 04/01/11 / ACU-133-2011 | 7,855.00       | <b>3,829.50</b>  | <b>7,855.00</b>  |
| 000030                                                               | ANALISTA ADUANERO                       | 13/12/99 / ACU-000969   | 14,210.00      | <b>8,529.13</b>  | <b>15,210.00</b> |
| 000030                                                               | SECRETARIA                              | 16/12/93 / ACU-000967   | 12,400.00      | <b>4,123.61</b>  | <b>13,400.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 04/01/11 / ACU-055-2011 | 10,312.00      | <b>9,085.80</b>  | <b>10,312.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 04/01/11 / ACU-132-2011 | 7,000.00       | <b>5,655.00</b>  | <b>7,000.00</b>  |
| 000030                                                               | ANALISTA ADUANERO                       | 04/01/11 / ACU-056-2011 | 7,000.00       | <b>6,105.00</b>  | <b>7,000.00</b>  |
| 000030                                                               | ANALISTA ADUANERO                       | 08/08/06 / ACU-000301   | 11,850.00      | <b>8,605.32</b>  | <b>22,414.17</b> |
| 000030                                                               | OFICIAL DE ADUANAS                      | 31/03/05 / ACU-29610    | 14,060.00      | <b>4,792.88</b>  | <b>14,560.00</b> |
| 000030                                                               | OFICIAL DE ADUANAS                      | 16/08/05 / ACU-007015   | 14,453.00      | <b>11,439.52</b> | <b>14,953.00</b> |
| 000030                                                               | ADMINISTRADOR ADUANA HENECAN            | 23/04/02 / ACU-00449    | 20,029.00      | <b>14,345.71</b> | <b>20,529.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 03/07/02 / ACU-000802   | 12,210.00      | <b>8,971.56</b>  | <b>12,710.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 28/03/05 / ACU-006361   | 23,005.00      | <b>14,071.26</b> | <b>23,505.00</b> |
| 000030                                                               | OFICIAL DE ADUANAS                      | 20/06/02 / ACU-192      | 19,874.00      | <b>12,670.78</b> | <b>20,374.00</b> |
| <b>Departamento 2</b>                                                |                                         |                         |                |                  |                  |
| 000030                                                               | ENCARGADO DE COMPRAS                    | 06/12/90 / ACU-002178   | 25,563.00      | <b>19,018.23</b> | <b>26,563.00</b> |
| 000030                                                               | TRANSCRIPTOR DE DATOS                   | 01/07/05 / ACU-6491     | 12,735.00      | <b>9,285.36</b>  | <b>13,235.00</b> |
| 000030                                                               | SECRETARIA                              | 13/04/93 / ACU-1072     | 15,655.00      | <b>1,513.59</b>  | <b>16,655.00</b> |
| 000030                                                               | ANALISTA ADUANERO                       | 16/06/04 / ACU-7041     | 13,553.00      | <b>10,973.72</b> | <b>14,053.00</b> |
| 000030                                                               | JEFE SECCION AFORO                      | 01/09/90 / ACU-005227   | 17,553.00      | <b>10,607.25</b> | <b>36,118.50</b> |
| 000030                                                               | AUDITOR ADUANAS I                       | 01/10/93 / ACU-1369     | 15,978.00      | <b>4,911.08</b>  | <b>16,978.00</b> |
| 000030                                                               | SECRETARIA                              | 01/04/11 / ACU-267-2011 | 11,112.00      | <b>9,805.80</b>  | <b>11,112.00</b> |
| 000030                                                               | SECRETARIA                              | 05/11/91 / ACU-0965     | 13,680.00      | <b>8,419.31</b>  | <b>14,180.00</b> |
| 000030                                                               | ANALISTA REGIMENES ESPECIALES           | 08/07/96 / ACU-000961   | 16,093.00      | <b>10,227.96</b> | <b>17,093.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 61 de 83

| Planilla                   | Descripción del Puesto                           | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b> |                         |                |             |                 |
| <b>División</b>            | <b>3</b>                                         |                         |                |             |                 |
| <b>Departamento</b>        | <b>2</b>                                         |                         |                |             |                 |
| 000030                     | ANALISTA ADUANERO                                | 01/10/93 / ACU-000952   | 18,023.00      | 8,537.27    | 19,023.00       |
| 000030                     | ANALISTA ADUANERO                                | 04/01/11 / ACU-065-2011 | 10,831.00      | 9,444.59    | 10,831.00       |
| 000030                     | ANALISTA DE ADUANA                               | 15/03/93 / ACU-000953   | 16,948.00      | 7,727.96    | 17,948.00       |
| 000030                     | AUDITOR                                          | 24/11/93 / ACU-1624     | 14,027.00      | 9,583.76    | 15,027.00       |
| 000030                     | ANALISTA ADUANERO                                | 04/10/94 / ACU-000954   | 14,713.00      | 11,149.55   | 15,713.00       |
| 000030                     | ANALISTA REGIMENES ESPECIALES                    | 02/08/10 / ACU-430/96   | 11,486.00      | 4,860.90    | 11,986.00       |
| 000030                     | JEFE SECCION REGIMENES ESPECIALES                | 08/07/05 / ACU-6529     | 25,900.00      | 16,804.14   | 26,400.00       |
| 000030                     | ANALISTA REGIMENES ESPECIALES                    | 11/09/06 / ACU-000282   | 14,748.00      | 7,147.81    | 27,823.77       |
| 000030                     | ANALISTA ADUANERO                                | 30/08/05 / ACU-007081   | 12,660.00      | 6,560.63    | 13,160.00       |
| 000030                     | ANALISTA ADUANERO                                | 07/02/01 / ACU-004478   | 16,460.00      | 13,749.66   | 17,460.00       |
| 000030                     | ANALISTA ADUANERO                                | 25/08/05 / ACU-006582   | 13,553.00      | 5,730.02    | 14,053.00       |
| 000030                     | ANALISTA ADUANERO                                | 25/08/02 / ACU-889      | 13,710.00      | 8,544.98    | 27,682.50       |
| 000030                     | ANALISTA ADUANERO                                | 01/09/08 / ACU-000317   | 11,265.00      | 9,527.36    | 17,731.50       |
| 000030                     | ANALISTA ADUANERO                                | 07/07/05 / ACU-006528   | 14,553.00      | 10,870.58   | 15,053.00       |
| 000030                     | SECRETARIA                                       | 01/10/02 / ACU-4252     | 12,710.00      | 11,416.20   | 13,210.00       |
| 000030                     | CONSERJE                                         | 01/04/93 / ACU-001      | 11,760.00      | 9,381.77    | 12,760.00       |
| 000030                     | JEFE SECCION REGIMENES ESPECIALES                | 02/05/07 / ACU-001575   | 19,029.00      | 13,751.80   | 19,029.00       |
| 000030                     | ANALISTA REGIMENES ESPECIALES                    | 01/10/02 / ACU-4257     | 14,210.00      | 7,636.98    | 14,710.00       |
| 000030                     | SUB ADMINISTRADOR ZONA LIBRE                     | 10/10/94 / ACU-5554     | 14,210.00      | 13,305.66   | 15,210.00       |
| 000030                     | JEFE DEPARTAMENTO ADMINISTRATIVO                 | 20/10/97 / ACU-004666   | 20,429.00      | 15,762.04   | 20,929.00       |
| 000030                     | CHEQUERO CARGA A BORDO                           | 03/05/04 / ACU-005957   | 14,103.00      | 6,995.06    | 14,603.00       |
| 000030                     | TRANSCRIPTOR DE DATOS                            | 03/05/04 / ACU-1358     | 12,103.00      | 4,710.07    | 12,603.00       |
| <b>Departamento</b>        | <b>3</b>                                         |                         |                |             |                 |
| 000030                     | ANALISTA ADUANERO                                | 01/11/06 / ACU-541      | 13,303.00      | 8,734.87    | 13,303.00       |
| 000030                     | JEFE SECCION DE TRANSITO                         | 13/09/01 / ACU-001608   | 25,400.00      | 8,095.65    | 51,812.50       |
| 000030                     | OFICIAL ADUANERO                                 | 08/01/02 / ACU-1        | 15,813.00      | 3,783.19    | 16,313.00       |
| 000030                     | ANALISTA ADUANERO                                | 01/07/11 / ACU-495/2011 | 6,000.00       | 3,530.00    | 6,000.00        |
| 000030                     | AUDITOR ADUANERO                                 | 04/01/11 / ACU-067-2011 | 6,000.00       | 5,070.00    | 6,000.00        |
| 000030                     | OFICIAL DE ADUANAS                               | 19/11/02 / ACU-005057   | 15,313.00      | 6,970.45    | 15,813.00       |
| 000030                     | OFICIAL DE ADUANAS                               | 20/08/02 / ACU-002061   | 13,710.00      | 4,287.54    | 14,210.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 62 de 83

| Planilla                   | Descripción del Puesto                                  | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|---------------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b>        |                         |                |                  |                  |
|                            | <b>División 3</b>                                       |                         |                |                  |                  |
|                            | <b>Departamento 3</b>                                   |                         |                |                  |                  |
| 000030                     | OFICIAL DE ADUANAS                                      | 29/10/01 / ACU-874      | 15,013.00      | <b>13,500.74</b> | <b>15,513.00</b> |
|                            | <b>División 4</b>                                       |                         |                |                  |                  |
|                            | <b>Departamento 1</b>                                   |                         |                |                  |                  |
| 000030                     | JEFE SECCION DE INSPECCION ADUANERA Y REVISION DE CASOS | 15/11/93 / ACU-000943   | 20,524.00      | <b>8,977.53</b>  | <b>21,524.00</b> |
|                            | <b>Departamento 2</b>                                   |                         |                |                  |                  |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-145/2010 | 15,000.00      | <b>13,755.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-146/2010 | 15,000.00      | <b>13,107.86</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-147/2010 | 15,000.00      | <b>12,656.52</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-148/2010 | 15,000.00      | <b>13,412.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-157/2010 | 15,000.00      | <b>13,494.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-158/2010 | 15,000.00      | <b>10,516.48</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-159/2010 | 15,000.00      | <b>13,412.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-160/2010 | 15,000.00      | <b>13,412.00</b> | <b>15,000.00</b> |
| 000030                     | SUPERVISOR                                              | 04/09/06 / ACU-000330   | 18,650.00      | <b>7,047.53</b>  | <b>35,107.50</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-161-2010 | 15,000.00      | <b>13,394.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-162/2010 | 15,000.00      | <b>13,412.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-164-2010 | 15,000.00      | <b>9,355.88</b>  | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-165/2010 | 15,000.00      | <b>13,494.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-166/2010 | 15,000.00      | <b>12,413.52</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-167/2010 | 15,000.00      | <b>12,494.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-168/2010 | 15,000.00      | <b>10,724.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-169-2010 | 15,000.00      | <b>12,962.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/12/10 / ACU-170/2010 | 15,000.00      | <b>13,044.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 02/12/10 / ACU-205/2010 | 15,000.00      | <b>13,044.00</b> | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 04/01/11 / ACU-122-2011 | 15,000.00      | <b>6,086.12</b>  | <b>15,000.00</b> |
| 000030                     | AUDITOR ADUANERO                                        | 01/07/11 / ACU-507-2011 | 15,000.00      | <b>11,305.00</b> | <b>15,000.00</b> |
|                            | <b>División 5</b>                                       |                         |                |                  |                  |
| 000030                     | JEFE DEPARTAMENTO DE RIESGO ADUANERO                    | 03/06/96 / ACU-789      | 29,750.00      | <b>11,010.43</b> | <b>30,750.00</b> |
| 000030                     | ANALISTA RIESGOS                                        | 04/01/11 / ACU-001-2011 | 15,000.00      | <b>5,797.00</b>  | <b>15,000.00</b> |
| 000030                     | SECRETARIA                                              | 01/07/08 / ACU-181      | 7,457.00       | <b>5,517.87</b>  | <b>7,457.00</b>  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 63 de 83

| Planilla                   | Descripción del Puesto                                       | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--------------------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica</b> | <b>003 DIRECCION ADJUNTA DE RENTAS ADUANERAS</b>             |                         |                |             |                 |
|                            | <b>División 5</b>                                            |                         |                |             |                 |
| 000030                     | ANALISTA DE RIESGO                                           | 02/05/07 / ACU-001199   | 15,748.00      | 8,280.45    | 15,748.00       |
| 000030                     | ANALISTA DE RIESGO                                           | 02/05/07 / ACU-001189   | 15,748.00      | 8,141.15    | 15,748.00       |
| 000030                     | ANALISTA DE RIESGO                                           | 02/05/07 / ACU-001203   | 15,748.00      | 14,015.75   | 15,748.00       |
| 000030                     | SUB JEFE DEPARTAMENTO DE RIESGO ADUANERO                     | 04/05/84 / ACU-006608   | 24,500.00      | 11,051.59   | 25,500.00       |
|                            | <b>Departamento 1</b>                                        |                         |                |             |                 |
| 000030                     | ANALISTA DE RIESGO                                           | 02/05/07 / ACU-001191   | 15,998.00      | 7,284.23    | 15,998.00       |
|                            | <b>Departamento 3</b>                                        |                         |                |             |                 |
| 000030                     | JEFE SECCION CONTRL D INGRESOS Y NACIONALIZACION D VEHICULOS | 15/10/77 / ACU-1084     | 20,029.00      | 10,796.57   | 20,529.00       |
| 000030                     | JEFE SECCION DE CONTROL DE GESTION                           | 25/11/91 / ACU-782      | 20,524.00      | 12,774.07   | 21,024.00       |
| 000030                     | ANALISTA ADUANERO                                            | 02/05/07 / ACU-001202   | 15,748.00      | 14,073.23   | 15,748.00       |
| 000030                     | ANALISTA DE RIESGO                                           | 02/05/07 / ACU-001201   | 15,748.00      | 13,915.75   | 15,748.00       |
|                            | <b>División 6</b>                                            |                         |                |             |                 |
| 000030                     | JEFE DEPARTAMENTO INTERVENCION ADUANERA                      | 01/05/94 / ACU-381      | 25,000.00      | 10,718.45   | 26,000.00       |
| 000030                     | ANALISTA ADUANERO                                            | 03/06/96 / ACU-000597   | 17,213.00      | 12,703.24   | 18,213.00       |
| 000030                     | ANALISTA ADUANERO                                            | 20/09/06 / ACU-000216   | 14,508.00      | 6,328.50    | 27,375.77       |
| 000030                     | OFICIAL DE INTERVENCION ADUANERA                             | 16/08/05 / ACU-007021   | 14,453.00      | 8,466.92    | 14,953.00       |
| 000030                     | OFICIAL DE ADUANAS                                           | 05/09/05 / ACU-007038   | 13,453.00      | 9,055.02    | 27,168.50       |
| 000030                     | INTERVENTOR ADUANERO                                         | 03/03/03 / ACU-5320     | 23,005.00      | 13,647.88   | 23,505.00       |
| 000030                     | SUB INTERVENTOR ADUANERO                                     | 15/05/96 / ACU-7027     | 21,805.00      | 10,845.87   | 22,805.00       |
| 000030                     | INTERVENTOR ADUANERO                                         | 28/03/05 / ACU-006355   | 23,005.00      | 14,109.44   | 23,505.00       |
| 000030                     | INTERVENTOR ADUANERO                                         | 20/05/02 / ACU-006610   | 23,005.00      | 12,639.39   | 23,505.00       |
| 000030                     | ADMINISTRADOR DE ADUANA                                      | 03/07/00 / ACU-000396   | 25,000.00      | 19,736.40   | 26,000.00       |
| 000030                     | INTERVENTOR ADUANERO                                         | 01/10/96 / ACU-007025   | 23,005.00      | 19,315.63   | 23,505.00       |
| 000030                     | INTERVENTOR ADUANERO                                         | 28/03/05 / ACU-006362   | 23,005.00      | 15,235.97   | 23,505.00       |
| 000030                     | INTERVENTOR ADUANERO                                         | 02/05/96 / ACU-007026   | 21,805.00      | 16,148.71   | 22,805.00       |
| 000030                     | OFICIAL DE INTERVENCION ADUANERA                             | 18/06/96 / ACU-601      | 18,143.00      | 6,393.20    | 19,143.00       |
| 000030                     | OFICIAL DE INTERVENCION ADUANERA                             | 17/08/94 / ACU-291      | 16,589.00      | 8,460.62    | 17,589.00       |
| 000030                     | OFICIAL DE INTERVENCION ADUANERA                             | 01/10/86 / ACU-294      | 15,425.00      | 7,905.82    | 15,925.00       |
| <b>Estructura Organica</b> | <b>004 DIRECCION ADJUNTA DE CUMPLIMIENTO</b>                 |                         |                |             |                 |
| 000030                     | DIRECTOR ADJUNTO DE CUMPLIMIENTO                             | 04/12/06 / ACU-731      | 50,000.00      | 33,474.52   | 50,000.00       |
| <b>Estructura Organica</b> | <b>005 PLANIFICACION DE POLITICAS Y PROCESOS</b>             |                         |                |             |                 |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 64 de 83

| Planilla                                                             | Descripción del Puesto                             | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------------------------------------------------|----------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 005 PLANIFICACION DE POLITICAS Y PROCESOS</b> |                                                    |                         |                |             |                 |
| 000030                                                               | COORDINADOR DE ORGANIZACION Y METODOLOGIA          | 24/10/02 / ACU-707      | 18,524.00      | 16,380.86   | 19,024.00       |
| 000030                                                               | ANALISTA ORGANIZACIONAL                            | 01/07/02 / ACU-5971     | 15,106.00      | 12,286.88   | 15,606.00       |
| 000030                                                               | SECRETARIA                                         | 16/08/90 / ACU-806      | 14,390.00      | 6,739.48    | 15,390.00       |
| 000030                                                               | PLANIFICADOR                                       | 22/10/97 / ACU-342      | 16,513.00      | 8,925.26    | 17,013.00       |
| 000030                                                               | PLANIFICADOR                                       | 22/10/02 / ACU-501      | 17,103.00      | 10,233.16   | 17,603.00       |
| 000030                                                               | ASISTENTE TECNICO                                  | 28/03/05 / ACU-6374     | 28,802.00      | 8,106.48    | 29,302.00       |
| 000030                                                               | PLANIFICADOR                                       | 09/09/11 / ACU-860-2011 | 8,912.20       | 7,728.76    | 8,912.20        |
| 000030                                                               | PLANIFICADOR                                       | 09/09/11 / ACU-845-2011 | 10,782.20      | 9,391.36    | 10,782.20       |
| 000030                                                               | JEFE DE PLANIFICACION POLITICAS Y PROCESOS         | 01/05/10 / ACU-039-2010 | 40,000.00      | 29,262.98   | 40,000.00       |
| 000030                                                               | SUB JEFE DEPTO. PLANIFICACION POLITICAS Y PROCESOS | 25/11/97 / ACU-708      | 25,000.00      | 14,677.78   | 25,500.00       |
| 000030                                                               | ASISTENTE TECNICO                                  | 09/09/11 / ACU-824-2011 | 11,000.00      | 9,585.00    | 11,000.00       |
| 000030                                                               | TRANSCRIPTOR DE DATOS                              | 10/02/05 / ACU-6315     | 13,953.00      | 4,848.90    | 14,453.00       |
| 000030                                                               | SUPERVISOR DE AUDITORES                            | 01/01/95 / ACU-1320     | 19,524.00      | 15,678.11   | 20,524.00       |
| 000030                                                               | AUDITOR                                            | 05/03/07 / ACU-000693   | 15,618.00      | 10,102.30   | 15,618.00       |
| <b>Estructura Organica 006 SECRETARIA GENERAL</b>                    |                                                    |                         |                |             |                 |
| 000030                                                               | SECRETARIO GENERAL                                 | 09/03/10 / ACU-001-2010 | 40,000.00      | 29,748.44   | 40,000.00       |
| 000030                                                               | AUXILIAR JURIDICO                                  | 01/01/96 / ACU-1067     | 15,823.00      | 10,727.19   | 16,823.00       |
| 000030                                                               | SECRETARIA                                         | 08/10/10 / ACU-114-2010 | 13,612.00      | 9,026.13    | 13,612.00       |
| 000030                                                               | JEFE SECCION PROCEDIMIENTOS ADMINISTRATIVOS        | 12/06/02 / ACU-6061     | 19,136.00      | 11,704.94   | 19,636.00       |
| 000030                                                               | ASISTENTE DE LA SECRETARIA GENERAL                 | 04/06/10 / ACU-060/2010 | 21,000.00      | 14,069.60   | 21,000.00       |
| 000030                                                               | RECEPTOR DE DOCUMENTOS                             | 03/05/01 / ACU-637      | 12,410.00      | 5,451.39    | 13,410.00       |
| 000030                                                               | ANALISTA                                           | 01/04/11 / ACU-285-2011 | 10,929.00      | 9,541.10    | 10,929.00       |
| 000030                                                               | SECRETARIA                                         | 16/07/90 / ACU-9416     | 15,693.00      | 4,422.83    | 16,693.00       |
| 000030                                                               | ASESOR LEGAL                                       | 20/09/02 / ACU-590      | 21,000.00      | 15,213.91   | 42,750.00       |
| 000030                                                               | TECNICO EN CLASIFICACION                           | 01/07/05 / ACU-006509   | 15,060.00      | 6,796.56    | 15,560.00       |
| 000030                                                               | AUXILIAR DE CONTABILIDAD                           | 11/01/02 / ACU-006143   | 13,210.00      | 8,049.47    | 13,710.00       |
| <b>Estructura Organica 007 AUDITORIA INTERNA</b>                     |                                                    |                         |                |             |                 |
| 000030                                                               | SUB JEFATURA DE AUDITORIA INTERNA                  | 01/12/09 / ACU-944-2009 | 25,000.00      | 20,425.00   | 25,000.00       |
| 000030                                                               | JEFE DEPTO. AUDITORIA INTERNA                      | 19/05/10 / ACU-015/2010 | 30,000.00      | 27,242.33   | 30,000.00       |
| 000030                                                               | CONSERJE                                           | 01/04/11 / ACU-147-2011 | 11,160.00      | 6,969.92    | 11,160.00       |
| 000030                                                               | SUPERVISOR AUDITORIA INTERNA                       | 04/01/11 / ACU-029-2011 | 18,000.00      | 15,059.80   | 18,000.00       |
| 000030                                                               | AUDITOR INTERNO II                                 | 01/07/11 / ACU-479-2011 | 16,000.00      | 14,046.33   | 16,000.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 65 de 83

| Planilla                                           | Descripción del Puesto             | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------------------------------|------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 007 AUDITORIA INTERNA</b>   |                                    |                         |                |             |                 |
| 000030                                             | AUDITOR INTERNO I                  | 01/07/11 / ACU-481-2011 | 15,000.00      | 13,305.00   | 15,000.00       |
| 000030                                             | SUPERVISOR AUDITORIA INTERNA       | 01/07/11 / ACU-551-2011 | 18,000.00      | 15,230.20   | 18,000.00       |
| 000030                                             | AUDITOR INTERNO III                | 01/07/11 / ACU-552/2011 | 17,000.00      | 14,488.84   | 17,000.00       |
| 000030                                             | AUDITOR INTERNO I                  | 01/07/11 / ACU-482-2011 | 15,000.00      | 13,105.00   | 15,000.00       |
| 000030                                             | AUDITOR INTERNO I                  | 04/01/11 / ACU-053-2011 | 15,000.00      | 13,062.00   | 15,000.00       |
| 000030                                             | AUDITOR INTERNO II                 | 01/07/11 / ACU-480-2011 | 16,000.00      | 14,005.00   | 16,000.00       |
| 000030                                             | AUDITOR INTERNO I                  | 20/05/11 / ACU-471-2011 | 15,000.00      | 13,305.00   | 15,000.00       |
| 000030                                             | AUDITOR INTERNO I                  | 20/05/11 / ACU-470-2011 | 15,000.00      | 13,305.00   | 15,000.00       |
| 000030                                             | AUDITOR INTERNO III                | 04/01/11 / ACU-054-2011 | 17,000.00      | 14,858.85   | 17,000.00       |
| 000030                                             | AUDITOR                            | 05/02/07 / ACU-179      | 15,060.00      | 6,161.66    | 15,060.00       |
| 000030                                             | AUDITOR                            | 07/07/98 / ACU-653      | 20,524.00      | 11,208.12   | 21,524.00       |
| 000030                                             | JEFE DEPARTAMENTO CONTROL INTERNO  | 28/05/01 / ACU-647      | 34,750.00      | 15,369.31   | 35,750.00       |
| 000030                                             | AUDITOR                            | 01/11/95 / ACU-420      | 20,524.00      | 8,634.00    | 21,524.00       |
| 000030                                             | AUDITOR                            | 01/10/01 / ACU-649      | 20,000.00      | 10,494.51   | 20,500.00       |
| 000030                                             | AUDITOR                            | 01/07/78 / ACU-655      | 20,524.00      | 17,522.71   | 21,524.00       |
| 000030                                             | AUDITOR                            | 04/04/05 / ACU-6404     | 20,524.00      | 9,257.20    | 21,024.00       |
| 000030                                             | SECRETARIA                         | 01/04/11 / ACU-164-2011 | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                                             | AUDITOR DE SISTEMAS                | 01/03/07 / ACU-000670   | 20,524.00      | 14,171.76   | 20,524.00       |
| 000030                                             | AUDITOR                            | 06/10/06 / ACU-000297   | 20,524.00      | 14,632.77   | 20,524.00       |
| 000030                                             | ANALISTA DE ADUANAS                | 25/06/97 / ACU-356      | 20,524.00      | 9,557.02    | 21,024.00       |
| <b>Estructura Organica 008 RELACIONES PUBLICAS</b> |                                    |                         |                |             |                 |
| 000030                                             | JEFE DE RELACIONES PUBLICAS        | 01/12/93 / ACU-144      | 33,000.00      | 19,674.04   | 34,000.00       |
| 000030                                             | OFICIAL DE COMUNICACIONES          | 17/04/06 / ACU-922      | 20,448.00      | 12,887.34   | 20,948.00       |
| 000030                                             | DISEÑADOR GRAFICO                  | 12/07/06 / ACU-717      | 16,748.00      | 12,082.16   | 17,248.00       |
| 000030                                             | ASISTENTE TECNICO                  | 01/09/11 / ACU-768-2011 | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                                             | ASISTENTE DE RELACIONES PUBLICAS   | 23/03/11 / ACU-194-2011 | 12,000.00      | 10,605.00   | 12,000.00       |
| 000030                                             | RECEPCIONISTA                      | 11/01/02 / ACU-484      | 11,710.00      | 8,599.55    | 12,210.00       |
| <b>Estructura Organica 009 UNIDAD ANTIFRAUDE</b>   |                                    |                         |                |             |                 |
| 000030                                             | JEFE UNIDAD ANTIFRAUDE             | 01/09/10 / ACU-188/2010 | 35,000.00      | 23,149.26   | 49,000.00       |
| 000030                                             | SECRETARIA                         | 01/04/11 / ACU-273-2011 | 10,000.00      | 6,221.00    | 10,000.00       |
| 000030                                             | INVESTIGADOR ANTIFRAUDE TRIBUTARIO | 01/09/10 / ACU-097/2010 | 21,000.00      | 17,969.60   | 29,400.00       |
| 000030                                             | INVESTIGADOR ANTIFRAUDE TRIBUTARIO | 01/09/10 / ACU-096/2010 | 21,000.00      | 17,859.60   | 29,400.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**

**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 66 de 83

| Planilla                                                        | Descripción del Puesto                           | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|-----------------------------------------------------------------|--------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 009 UNIDAD ANTIFRAUDE</b>                |                                                  |                         |                |             |                 |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE TRIBUTARIO               | 01/09/10 / ACU-095/2010 | 21,000.00      | 17,064.19   | 29,400.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE TRIBUTARIO               | 01/09/10 / ACU-094/2010 | 21,000.00      | 17,859.60   | 29,400.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE TRIBUTARIO               | 01/09/10 / ACU-092/2010 | 21,000.00      | 14,621.67   | 29,400.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE TRIBUTARIO               | 01/09/10 / ACU-098/2010 | 21,000.00      | 17,569.60   | 29,400.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE TRIBUTARIO               | 01/09/10 / ACU-099/2010 | 21,000.00      | 18,069.60   | 29,400.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE TRIBUTARIO               | 01/04/11 / ACU-340-2011 | 21,000.00      | 16,767.44   | 21,000.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE TRIBUTARIO               | 01/04/11 / ACU-338-2011 | 21,000.00      | 17,267.44   | 21,000.00       |
| 000030                                                          | ANALISTA DE INTELIGENCIA                         | 14/06/10 / ACU-061/2010 | 19,300.00      | 12,584.36   | 19,300.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE ADUANERO                 | 01/04/11 / ACU-339-2011 | 21,000.00      | 17,267.44   | 21,000.00       |
| 000030                                                          | ANALISTA DE INTELIGENCIA                         | 09/09/11 / ACU-804-2011 | 13,200.00      | 11,040.10   | 13,200.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE ADUANERO                 | 01/04/11 / ACU-341-2011 | 21,000.00      | 16,693.78   | 21,000.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE ADUANERO                 | 01/04/11 / ACU-342-2011 | 21,000.00      | 17,267.44   | 21,000.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE ADUANERO                 | 01/04/11 / ACU-343-2011 | 21,000.00      | 17,267.44   | 21,000.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE ADUANERO                 | 01/04/11 / ACU-344-2011 | 21,000.00      | 16,767.44   | 21,000.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE ADUANERO                 | 01/04/11 / ACU-345-2011 | 21,000.00      | 16,493.44   | 21,000.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE ADUANERO                 | 01/04/11 / ACU-346-2011 | 21,000.00      | 17,267.44   | 21,000.00       |
| 000030                                                          | OFICIAL DE COBRANZAS                             | 01/09/11 / ACU-777/2011 | 21,000.00      | 18,495.00   | 21,000.00       |
| 000030                                                          | INVESTIGADOR ANTIFRAUDE ADUANERO                 | 09/09/11 / ACU-846-2011 | 15,400.00      | 11,947.00   | 15,400.00       |
| 000030                                                          | SUB JEFE ANTIFRAUDE TRIBUTARIO                   | 01/09/10 / ACU-093/2010 | 32,000.00      | 23,262.59   | 44,800.00       |
| 000030                                                          | OFICIAL LABORAL                                  | 22/02/07 / ACU-422      | 21,000.00      | 18,069.60   | 21,000.00       |
| 000030                                                          | OFICIAL LABORAL                                  | 17/04/07 / ACU-000976   | 21,000.00      | 13,144.54   | 21,000.00       |
| <b>Estructura Organica 010 DEPARTAMENTO DE RECURSOS HUMANOS</b> |                                                  |                         |                |             |                 |
| 000030                                                          | JEFE DEPARTAMENTO DE RECURSOS HUMANOS            | 20/08/10 / ACU-187/2010 | 33,000.00      | 22,649.40   | 33,000.00       |
| 000030                                                          | CONSERJE                                         | 18/09/02 / ACU-3056     | 11,103.00      | 4,015.91    | 22,468.50       |
| 000030                                                          | SUB JEFE DEPARTAMENTO DE RECURSOS HUMANOS        | 01/07/02 / ACU-295      | 29,000.00      | 7,170.17    | 29,500.00       |
| 000030                                                          | ANALISTA DE POSICION Y CLASIFICACION DE SALARIOS | 05/10/10 / ACU-115-2010 | 20,000.00      | 16,707.00   | 20,000.00       |
| 000030                                                          | ANALISTA ADMINISTRACION DEL DESEMPEÑO            | 10/11/10 / ACU-141/2010 | 20,000.00      | 17,307.00   | 20,000.00       |
| 000030                                                          | ANALISTA DE RECURSOS HUMANOS                     | 01/12/10 / ACU-187-2010 | 21,000.00      | 17,229.60   | 21,000.00       |
| 000030                                                          | SECRETARIA                                       | 01/06/10 / ACU-57/2010  | 15,059.00      | 9,289.77    | 15,059.00       |
| 000030                                                          | CONSERJE                                         | 10/10/06 / ACU-431      | 9,048.00       | 4,319.86    | 9,048.00        |
| 000030                                                          | ANALISTA DE RECURSOS HUMANOS                     | 22/07/05 / ACU-27608    | 13,615.00      | 6,384.87    | 14,115.00       |
| 000030                                                          | TRANSCRIPTOR DE DATOS                            | 09/07/07 / ACU-1568     | 2,520.80       | 2,344.34    | 2,520.80        |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 67 de 83

| Planilla                                                        | Descripción del Puesto                       | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|-----------------------------------------------------------------|----------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica 010 DEPARTAMENTO DE RECURSOS HUMANOS</b> |                                              |                         |                |                  |                  |
| 000030                                                          | ANALISTA ORGANIZACIONAL                      | 09/09/11 / ACU-871-2011 | 10,064.27      | <b>8,753.05</b>  | <b>10,064.27</b> |
| 000030                                                          | ASISTENTE DE RECURSOS HUMANOS                | 10/05/10 / ACU-037-2010 | 16,784.00      | <b>5,382.37</b>  | <b>16,784.00</b> |
| 000030                                                          | ASISTENTE ADMINISTRATIVO DE RECURSOS HUMANOS | 01/09/11 / ACU-613-2011 | 20,000.00      | <b>16,409.85</b> | <b>20,000.00</b> |
| 000030                                                          | OFICINISTA                                   | 31/03/11 / ACU-219-2011 | 7,657.00       | <b>6,696.30</b>  | <b>7,657.00</b>  |
| 000030                                                          | ANALISTA DE RECURSOS HUMANOS                 | 19/07/06 / ACU-362      | 18,024.00      | <b>15,858.67</b> | <b>18,524.00</b> |
| 000030                                                          | OFICIAL LABORAL                              | 22/09/10 / ACU-104/2010 | 15,310.00      | <b>12,115.89</b> | <b>21,239.00</b> |
| 000030                                                          | TRANSCRIPTOR DE DATOS                        | 01/04/11 / ACU-265-2011 | 8,186.00       | <b>7,172.40</b>  | <b>8,186.00</b>  |
| 000030                                                          | ANALISTA DE RECURSOS HUMANOS                 | 22/05/02 / ACU-550      | 17,550.00      | <b>7,819.33</b>  | <b>18,050.00</b> |
| 000030                                                          | OFICIAL DE PERSONAL                          | 01/08/68 / ACU-1045     | 17,693.00      | <b>11,836.45</b> | <b>36,398.50</b> |
| 000030                                                          | ASISTENTE DE RECURSOS HUMANOS                | 28/11/06 / ACU-259      | 17,674.00      | <b>13,306.04</b> | <b>17,674.00</b> |
| 000030                                                          | OFICINISTA                                   | 24/06/02 / ACU-888      | 13,155.00      | <b>9,902.48</b>  | <b>13,655.00</b> |
| 000030                                                          | AUXILIAR DE CONTADOR                         | 21/05/02 / ACU-549      | 12,710.00      | <b>4,499.11</b>  | <b>13,210.00</b> |
| 000030                                                          | OFICINISTA                                   | 01/07/09 / ACU-270      | 8,762.00       | <b>4,134.44</b>  | <b>8,762.00</b>  |
| 000030                                                          | TRANSCRIPTOR DE DATOS                        | 01/11/10 / ACU-132/2010 | 7,800.00       | <b>6,864.00</b>  | <b>7,800.00</b>  |
| 000030                                                          | TRANSCRIPTOR DE DATOS                        | 04/01/11 / ACU-052-2011 | 6,500.00       | <b>4,651.50</b>  | <b>6,500.00</b>  |
| 000030                                                          | TRANSCRIPTOR DE DATOS                        | 01/04/11 / ACU-264-2011 | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |
| 000030                                                          | ARCHIVADOR                                   | 01/09/11 / ACU-771-2011 | 5,886.00       | <b>5,130.25</b>  | <b>5,886.00</b>  |
| 000030                                                          | AUXILIAR ADMINISTRATIVO                      | 04/01/11 / ACU-051-2011 | 6,500.00       | <b>5,267.50</b>  | <b>6,500.00</b>  |
| 000030                                                          | OFICINISTA                                   | 01/06/08 / ACU-9970     | 13,085.00      | <b>7,301.20</b>  | <b>13,085.00</b> |
| 000030                                                          | ASISTENTE DE RECURSOS HUMANOS                | 14/05/02 / ACU-006500   | 18,729.00      | <b>104.52</b>    | <b>19,229.00</b> |
| 000030                                                          | SECRETARIA                                   | 14/01/02 / ACU-1587     | 13,410.00      | <b>205.11</b>    | <b>13,910.00</b> |
| 000030                                                          | ANALISTA DE RECLAMOS                         | 01/11/95 / ACU-002295   | 15,313.00      | <b>5,267.57</b>  | <b>16,313.00</b> |
| 000030                                                          | TRANSCRIPTOR DE DATOS                        | 02/07/07 / ACU-001566   | 9,653.00       | <b>3,195.64</b>  | <b>9,653.00</b>  |
| 000030                                                          | ANALISTA DE RECURSOS HUMANOS                 | 24/07/02 / ACU-2015     | 12,710.00      | <b>8,458.87</b>  | <b>13,210.00</b> |
| 000030                                                          | TRANSCRIPTOR DE DATOS                        | 01/04/11 / ACU-246-2011 | 6,500.00       | <b>5,667.50</b>  | <b>6,500.00</b>  |
| 000030                                                          | ANALISTA DE RECURSOS HUMANOS                 | 01/10/09 / ACU-946-09   | 10,248.00      | <b>8,365.69</b>  | <b>10,248.00</b> |
| 000030                                                          | ASISTENTE DE RECURSOS HUMANOS                | 15/03/04 / ACU-6350     | 19,029.00      | <b>12,532.28</b> | <b>19,529.00</b> |
| 000030                                                          | TRANSCRIPTOR DE DATOS                        | 29/03/05 / ACU-6365     | 12,453.00      | <b>5,517.33</b>  | <b>12,953.00</b> |
| 000030                                                          | SECRETARIA                                   | 01/04/11 / ACU-148-2011 | 10,160.00      | <b>7,749.40</b>  | <b>10,160.00</b> |
| <b>División 1</b>                                               |                                              |                         |                |                  |                  |
| 000030                                                          | AUXILIAR DE PLANILLAS                        | 22/05/02 / ACU-000277   | 13,912.00      | <b>4,887.22</b>  | <b>14,412.00</b> |
| 000030                                                          | CONTADOR                                     | 03/07/88 / ACU-000487   | 17,948.00      | <b>7,886.75</b>  | <b>18,948.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**

**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 68 de 83

| Planilla                                                        | Descripción del Puesto                         | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|-----------------------------------------------------------------|------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica 010 DEPARTAMENTO DE RECURSOS HUMANOS</b> |                                                |                         |                |                  |                  |
| <b>División 1</b>                                               |                                                |                         |                |                  |                  |
| 000030                                                          | CONTADOR                                       | 09/09/11 / ACU-865-2011 | 5,578.47       | <b>4,764.77</b>  | <b>5,578.47</b>  |
| 000030                                                          | JEFE SECCION DE PLANILLAS                      | 07/06/10 / ACU-064/2010 | 21,224.00      | <b>6,451.42</b>  | <b>21,224.00</b> |
| 000030                                                          | AUXILIAR DE PLANILLAS                          | 06/12/06 / ACU-000321   | 12,024.00      | <b>9,701.26</b>  | <b>12,024.00</b> |
| 000030                                                          | CONTADOR I                                     | 02/01/03 / ACU-007044   | 15,024.00      | <b>9,541.45</b>  | <b>15,524.00</b> |
| 000030                                                          | REVISOR DE PLANILLAS                           | 06/10/88 / ACU-11       | 17,529.00      | <b>8,130.63</b>  | <b>18,529.00</b> |
| 000030                                                          | CONTADOR                                       | 19/09/97 / ACU-457      | 17,548.00      | <b>5,627.26</b>  | <b>35,358.50</b> |
| 000030                                                          | AUXILIAR DE PLANILLAS                          | 22/05/07 / ACU-000258   | 2,603.20       | <b>2,420.98</b>  | <b>2,603.20</b>  |
| 000030                                                          | AUDITOR                                        | 06/12/79 / ACU-000048   | 18,324.00      | <b>1,808.27</b>  | <b>19,324.00</b> |
| <b>División 2</b>                                               |                                                |                         |                |                  |                  |
| 000030                                                          | ANALISTA DE RECURSOS HUMANOS                   | 01/07/09 / ACU-266      | 12,800.00      | <b>10,448.06</b> | <b>12,800.00</b> |
| 000030                                                          | CONTADOR                                       | 10/08/05 / ACU-6664     | 11,453.00      | <b>3,028.03</b>  | <b>11,953.00</b> |
| 000030                                                          | SECRETARIA                                     | 01/04/11 / ACU-427-2011 | 10,224.00      | <b>9,006.60</b>  | <b>10,224.00</b> |
| 000030                                                          | TRANSCRIPTOR DE DATOS                          | 01/06/08 / ACU-000256   | 12,524.00      | <b>7,121.31</b>  | <b>12,524.00</b> |
| 000030                                                          | ANALISTA DE RECURSOS HUMANOS                   | 01/07/09 / ACU-265-09   | 12,800.00      | <b>9,981.00</b>  | <b>12,800.00</b> |
| 000030                                                          | PSICOLOGO                                      | 24/09/10 / ACU-103-2010 | 11,800.00      | <b>10,464.00</b> | <b>16,325.00</b> |
| 000030                                                          | PSICOLOGO                                      | 01/04/11 / ACU-417-2011 | 3,150.00       | <b>2,419.50</b>  | <b>3,150.00</b>  |
| 000030                                                          | TRABAJADORA SOCIAL                             | 01/12/10 / ACU-196/2010 | 10,500.00      | <b>7,455.00</b>  | <b>10,500.00</b> |
| 000030                                                          | PSICOLOGO                                      | 04/01/11 / ACU-050-2011 | 10,500.00      | <b>5,535.00</b>  | <b>10,500.00</b> |
| 000030                                                          | ANALISTA DE RECURSOS HUMANOS                   | 01/07/11 / ACU-536-2011 | 13,948.00      | <b>12,358.20</b> | <b>13,948.00</b> |
| <b>División 3</b>                                               |                                                |                         |                |                  |                  |
| 000030                                                          | AUXILIAR DE PERSONAL                           | 03/03/08 / ACU-000257   | 11,915.00      | <b>5,684.68</b>  | <b>11,915.00</b> |
| 000030                                                          | ASESOR LEGAL                                   | 09/09/11 / ACU-810-2011 | 15,400.00      | <b>13,055.25</b> | <b>15,400.00</b> |
| 000030                                                          | OFICINISTA                                     | 01/04/11 / ACU-266-2011 | 6,500.00       | <b>4,617.50</b>  | <b>6,500.00</b>  |
| 000030                                                          | OFICIAL DE PERSONAL                            | 22/05/07 / ACU-000258   | 11,073.33      | <b>6,013.62</b>  | <b>11,073.33</b> |
| 000030                                                          | OFICIAL LABORAL                                | 10/06/02 / ACU-6342     | 8,400.00       | <b>6,036.00</b>  | <b>8,600.00</b>  |
| 000030                                                          | OFICIAL LABORAL                                | 31/03/05 / ACU-6393     | 21,000.00      | <b>9,868.98</b>  | <b>21,500.00</b> |
| 000030                                                          | OFICIAL DE PERSONAL                            | 01/06/07 / ACU-1567     | 15,248.00      | <b>8,800.55</b>  | <b>15,248.00</b> |
| 000030                                                          | OFICIAL LABORAL                                | 12/09/11 / ACU-809-2011 | 13,300.00      | <b>11,102.25</b> | <b>13,300.00</b> |
| 000030                                                          | OFICIAL LABORAL                                | 01/10/02 / ACU-6343     | 6,300.00       | <b>2,791.32</b>  | <b>6,450.00</b>  |
| 000030                                                          | JEFE SECCION EVALUACION PROMOCION Y DESARROLLO | 04/10/10 / ACU-116-2010 | 23,000.00      | <b>15,515.57</b> | <b>23,000.00</b> |
| <b>División 4</b>                                               |                                                |                         |                |                  |                  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 69 de 83

| Planilla                                                        | Descripción del Puesto                                      | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|-----------------------------------------------------------------|-------------------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 010 DEPARTAMENTO DE RECURSOS HUMANOS</b> |                                                             |                         |                |             |                 |
| <b>División 4</b>                                               |                                                             |                         |                |             |                 |
| 000030                                                          | JEFE ESCUELA INTEGRAL DE CAPACITACION ADUANERA Y TRIBUTARIA | 01/10/82 / ACU-1        | 30,000.00      | 17,483.58   | 30,500.00       |
| 000030                                                          | OFICINISTA                                                  | 01/03/87 / ACU-759      | 12,671.00      | 4,538.45    | 13,171.00       |
| 000030                                                          | SECRETARIA                                                  | 01/08/90 / ACU-756      | 12,710.00      | 4,078.98    | 13,710.00       |
| 000030                                                          | CONSERJE                                                    | 22/04/85 / ACU-29       | 11,590.00      | 6,406.21    | 12,590.00       |
| 000030                                                          | COORDINADOR DE CAPACITACION                                 | 02/08/93 / ACU-000758   | 18,138.00      | 7,036.40    | 19,138.00       |
| 000030                                                          | JEFE SECCION DE FISCALIZACION                               | 15/05/95 / ACU-769      | 25,000.00      | 21,140.40   | 26,000.00       |
| <b>Estructura Organica 011 DEPARTAMENTO ADMINISTRATIVO</b>      |                                                             |                         |                |             |                 |
| 000030                                                          | JEFE DEPARTAMENTO ADMINISTRATIVO                            | 09/03/10 / ACU-005-2010 | 50,000.00      | 36,505.00   | 50,000.00       |
| 000030                                                          | ASISTENTE ADMINISTRATIVO                                    | 14/10/10 / ACU-127-2010 | 14,713.00      | 10,102.64   | 14,713.00       |
| 000030                                                          | GUARDIA DE SEGURIDAD                                        | 19/08/05 / ACU-006692   | 11,060.00      | 7,212.83    | 11,560.00       |
| 000030                                                          | GUARDIA DE SEGURIDAD                                        | 01/12/06 / ACU-000546   | 11,748.00      | 7,760.94    | 11,748.00       |
| 000030                                                          | GUARDIA DE SEGURIDAD                                        | 01/03/01 / ACU-001648   | 11,710.00      | 8,792.05    | 12,710.00       |
| 000030                                                          | GUARDIA DE SEGURIDAD                                        | 01/05/84 / ACU-000738   | 12,338.00      | 11,577.96   | 13,338.00       |
| 000030                                                          | GUARDIA DE SEGURIDAD                                        | 30/10/02 / ACU-004569   | 11,710.00      | 2,703.38    | 12,210.00       |
| 000030                                                          | MOTORISTA                                                   | 19/09/03 / ACU-5702     | 11,710.00      | 3,025.13    | 23,682.50       |
| 000030                                                          | GUARDIA DE SEGURIDAD                                        | 10/03/00 / ACU-000733   | 11,710.00      | 10,800.20   | 12,710.00       |
| 000030                                                          | GUARDIA DE SEGURIDAD                                        | 17/06/02 / ACU-000716   | 11,710.00      | 7,013.83    | 12,210.00       |
| 000030                                                          | GUARDIA DE SEGURIDAD                                        | 28/01/03 / ACU-005818   | 11,710.00      | 2,250.81    | 12,210.00       |
| 000030                                                          | GUARDIA DE SEGURIDAD                                        | 06/02/03 / ACU-5235     | 11,710.00      | 8,524.93    | 12,210.00       |
| 000030                                                          | SUPERVISOR DE SEGURIDAD                                     | 01/06/01 / ACU-739      | 11,710.00      | 6,964.88    | 12,710.00       |
| 000030                                                          | SUPERVISOR DE SEGURIDAD                                     | 11/06/01 / ACU-432      | 11,710.00      | 6,678.71    | 12,710.00       |
| 000030                                                          | GUARDIA DE SEGURIDAD                                        | 16/10/01 / ACU-865      | 12,748.00      | 10,155.22   | 13,248.00       |
| 000030                                                          | SUPERVISOR DE SEGURIDAD                                     | 16/10/01 / ACU-6559     | 13,210.00      | 8,664.09    | 13,710.00       |
| 000030                                                          | GUARDIA DE SEGURIDAD                                        | 02/10/02 / ACU-4321     | 11,710.00      | 5,412.29    | 12,210.00       |
| 000030                                                          | CONSERJE                                                    | 15/05/85 / ACU-5007     | 11,935.00      | 3,057.80    | 12,935.00       |
| 000030                                                          | CONSERJE                                                    | 15/04/94 / ACU-209      | 11,785.00      | 1,461.01    | 12,785.00       |
| 000030                                                          | CONTADOR I                                                  | 01/04/93 / ACU-431      | 15,088.00      | 4,698.81    | 16,088.00       |
| 000030                                                          | ASISTENTE ADMINISTRATIVO                                    | 10/08/05 / ACU-007099   | 16,748.00      | 7,637.12    | 17,248.00       |
| 000030                                                          | AUXILIAR ADMINISTRATIVO                                     | 01/04/11 / ACU-162-2011 | 6,000.00       | 5,230.00    | 6,000.00        |
| 000030                                                          | CONSERJE                                                    | 01/04/11 / ACU-207-2011 | 5,886.00       | 5,301.83    | 5,886.00        |
| 000030                                                          | OFICINISTA                                                  | 19/05/02 / ACU-5394     | 11,710.00      | 8,787.98    | 12,210.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 70 de 83

| Planilla                   | Descripción del Puesto                 | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|----------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>011 DEPARTAMENTO ADMINISTRATIVO</b> |                         |                |                  |                  |
| 000030                     | MOTORISTA                              | 02/10/02 / ACU-4392     | 11,710.00      | <b>3,186.93</b>  | <b>12,210.00</b> |
| 000030                     | JEFE DE ARCHIVO                        | 07/03/91 / ACU-5299     | 16,360.00      | <b>4,631.32</b>  | <b>17,360.00</b> |
| 000030                     | MOTORISTA                              | 14/10/02 / ACU-4415     | 11,710.00      | <b>9,708.20</b>  | <b>12,210.00</b> |
| 000030                     | MOTORISTA                              | 01/04/04 / ACU-6131     | 11,103.00      | <b>3,158.80</b>  | <b>11,603.00</b> |
| 000030                     | CONSERJE                               | 30/09/02 / ACU-4319     | 10,510.00      | <b>3,175.34</b>  | <b>21,282.50</b> |
| 000030                     | CONSERJE                               | 17/09/02 / ACU-3059     | 10,010.00      | <b>3,829.40</b>  | <b>20,282.50</b> |
| 000030                     | OFICINISTA                             | 05/01/04 / ACU-006632   | 10,253.00      | <b>4,418.17</b>  | <b>10,753.00</b> |
| 000030                     | ARCHIVADOR                             | 14/05/84 / ACU-0693     | 12,060.00      | <b>7,433.19</b>  | <b>13,060.00</b> |
| 000030                     | ARCHIVADOR                             | 05/03/07 / ACU-000566   | 8,898.00       | <b>7,691.16</b>  | <b>8,898.00</b>  |
| 000030                     | ARCHIVADOR                             | 01/04/11 / ACU-157-2011 | 11,285.00      | <b>9,988.05</b>  | <b>11,285.00</b> |
| 000030                     | ARCHIVADOR                             | 15/10/04 / ACU-006134   | 11,210.00      | <b>5,184.45</b>  | <b>11,710.00</b> |
| 000030                     | OFICINISTA                             | 01/04/11 / ACU-149-2011 | 7,962.00       | <b>6,891.18</b>  | <b>7,962.00</b>  |
| 000030                     | CONTADOR                               | 06/07/06 / ACU-284      | 11,748.00      | <b>6,305.42</b>  | <b>12,248.00</b> |
| 000030                     | SECRETARIA                             | 20/05/02 / ACU-806      | 13,310.00      | <b>1,626.02</b>  | <b>13,810.00</b> |
| 000030                     | CONSERJE                               | 05/07/94 / ACU-001028   | 13,080.00      | <b>1,869.23</b>  | <b>14,080.00</b> |
| 000030                     | ENCARGADO DE BIENES NACIONALES         | 01/02/88 / ACU-000300   | 13,615.00      | <b>4,809.64</b>  | <b>14,615.00</b> |
| 000030                     | SUPERVISOR DE ARCHIVO                  | 01/08/78 / ACU-1036     | 17,754.00      | <b>7,960.51</b>  | <b>18,754.00</b> |
| 000030                     | SECRETARIA                             | 01/04/11 / ACU-420-2011 | 11,251.00      | <b>9,930.90</b>  | <b>11,251.00</b> |
| 000030                     | OFICINISTA                             | 01/04/11 / ACU-158-2011 | 11,160.00      | <b>9,337.40</b>  | <b>11,160.00</b> |
| 000030                     | OFICINISTA                             | 01/07/90 / ACU-004007   | 17,748.00      | <b>9,646.25</b>  | <b>18,748.00</b> |
| 000030                     | JEFE SECCION ADMINISTRATIVO            | 13/05/02 / ACU-5440     | 24,750.00      | <b>6,574.18</b>  | <b>25,250.00</b> |
| 000030                     | CONSERJE                               | 01/04/11 / ACU-163-2011 | 9,686.00       | <b>7,925.54</b>  | <b>9,686.00</b>  |
| 000030                     | OFICINISTA                             | 16/02/87 / ACU-1040     | 13,080.00      | <b>8,338.94</b>  | <b>13,580.00</b> |
| 000030                     | SECRETARIA                             | 01/08/00 / ACU-1008     | 12,210.00      | <b>9,306.28</b>  | <b>13,210.00</b> |
| 000030                     | OFICINISTA                             | 07/07/93 / ACU-001039   | 12,350.00      | <b>2,732.65</b>  | <b>13,350.00</b> |
| 000030                     | CONSERJE                               | 02/11/10 / ACU-129/2010 | 12,735.00      | <b>3,897.18</b>  | <b>12,735.00</b> |
| 000030                     | OFICINISTA                             | 11/07/06 / ACU-203      | 10,305.00      | <b>2,821.20</b>  | <b>10,805.00</b> |
| 000030                     | MOTORISTA                              | 12/09/01 / ACU-1023     | 11,410.00      | <b>4,893.10</b>  | <b>23,832.50</b> |
| 000030                     | CONSERJE                               | 06/05/96 / ACU-1025     | 12,210.00      | <b>11,587.30</b> | <b>13,210.00</b> |
| 000030                     | SECRETARIA                             | 05/09/86 / ACU-1035     | 13,940.00      | <b>6,216.43</b>  | <b>28,892.50</b> |
| 000030                     | CONSERJE                               | 01/04/11 / ACU-159-2011 | 11,160.00      | <b>7,461.00</b>  | <b>11,160.00</b> |
| 000030                     | OFICINISTA                             | 09/09/03 / ACU-5670     | 12,210.00      | <b>11,236.70</b> | <b>24,682.50</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 71 de 83

| Planilla                                                   | Descripción del Puesto        | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|------------------------------------------------------------|-------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 011 DEPARTAMENTO ADMINISTRATIVO</b> |                               |                         |                |             |                 |
| 000030                                                     | AUXILIAR DE MANTENIMIENTO     | 09/09/11 / ACU-867-2011 | 9,240.00       | 4,220.20    | 9,240.00        |
| 000030                                                     | AUXILIAR DE CONTABILIDAD      | 01/04/11 / ACU-160-2011 | 9,929.00       | 8,641.81    | 9,929.00        |
| 000030                                                     | SECRETARIA                    | 02/06/11 / ACU-537/2011 | 6,000.00       | 5,250.00    | 6,000.00        |
| 000030                                                     | CONSERJE                      | 01/04/11 / ACU-422-2011 | 5,886.00       | 5,130.25    | 5,886.00        |
| 000030                                                     | OFICINISTA                    | 25/03/11 / ACU-201-2011 | 6,500.00       | 5,602.50    | 6,500.00        |
| 000030                                                     | OFICINISTA                    | 01/04/11 / ACU-203-2011 | 6,500.00       | 5,602.50    | 6,500.00        |
| 000030                                                     | OFICINISTA                    | 31/03/11 / ACU-222-2011 | 5,886.00       | 5,301.83    | 5,886.00        |
| 000030                                                     | AUXILIAR DE BIENES NACIONALES | 01/04/11 / ACU-146-2011 | 8,000.00       | 7,005.00    | 8,000.00        |
| 000030                                                     | SECRETARIA                    | 01/04/11 / ACU-161-2011 | 6,000.00       | 5,230.00    | 6,000.00        |
| 000030                                                     | MOTORISTA                     | 01/04/11 / ACU-169-2011 | 6,000.00       | 2,980.00    | 6,000.00        |
| 000030                                                     | CONSERJE                      | 01/07/11 / ACU-516-2011 | 5,886.00       | 5,130.25    | 5,886.00        |
| 000030                                                     | ASEADORA                      | 20/08/10 / ACU-185/2010 | 6,800.00       | 6,134.00    | 6,800.00        |
| 000030                                                     | OFICINISTA                    | 30/08/06 / ACU-300      | 11,400.00      | 5,042.72    | 11,900.00       |
| 000030                                                     | CONSERJE                      | 01/06/08 / ACU-26908    | 6,800.00       | 2,913.25    | 6,800.00        |
| 000030                                                     | OFICINISTA                    | 01/09/08 / ACU-320      | 8,762.00       | 2,980.42    | 13,726.70       |
| 000030                                                     | MOTORISTA                     | 25/09/06 / ACU-422      | 11,748.00      | 8,400.66    | 22,223.77       |
| 000030                                                     | SECRETARIA                    | 01/07/05 / ACU-6553     | 12,060.00      | 5,768.13    | 12,560.00       |
| 000030                                                     | AUDITOR                       | 10/02/95 / ACU-1253     | 18,748.00      | 11,577.97   | 19,748.00       |
| 000030                                                     | OFICINISTA                    | 08/12/98 / ACU-495      | 12,960.00      | 2,251.60    | 13,460.00       |
| 000030                                                     | CONSERJE                      | 08/07/96 / ACU-690      | 12,035.00      | 5,559.20    | 13,035.00       |
| 000030                                                     | OFICIAL DE ADUANAS            | 01/08/05 / ACU-006593   | 13,453.00      | 5,105.83    | 13,953.00       |
| 000030                                                     | AUXILIAR ADMINISTRATIVO       | 01/08/05 / ACU-006597   | 13,453.00      | 8,551.21    | 13,953.00       |
| 000030                                                     | OFICIAL DE ADUANAS            | 01/08/05 / ACU-006006   | 12,453.00      | 6,043.85    | 25,168.50       |
| 000030                                                     | GUARDIA DE SEGURIDAD          | 20/03/06 / ACU-86       | 12,748.00      | 2,919.99    | 13,248.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD          | 12/03/04 / ACU-5884     | 12,103.00      | 8,502.76    | 12,603.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD          | 30/09/02 / ACU-4321     | 11,710.00      | 3,849.19    | 23,682.50       |
| 000030                                                     | GUARDIA DE SEGURIDAD          | 01/06/01 / ACU-737      | 11,710.00      | 4,541.28    | 12,710.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD          | 01/01/84 / ACU-741      | 11,937.00      | 2,595.49    | 12,937.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD          | 16/10/01 / ACU-867      | 11,710.00      | 10,408.20   | 12,210.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD          | 16/10/01 / ACU-864      | 11,710.00      | 7,654.53    | 12,210.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD          | 22/03/04 / ACU-5901     | 11,103.00      | 3,852.20    | 11,603.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD          | 01/06/01 / ACU-740      | 11,710.00      | 6,167.61    | 12,710.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 72 de 83

| Planilla                                                   | Descripción del Puesto       | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|------------------------------------------------------------|------------------------------|--------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 011 DEPARTAMENTO ADMINISTRATIVO</b> |                              |                          |                |             |                 |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 15/07/02 / ACU-942       | 11,710.00      | 9,720.47    | 12,210.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 01/08/05 / ACU-6007      | 11,710.00      | 7,217.95    | 12,210.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 13/01/93 / ACU-948       | 12,163.00      | 3,398.59    | 13,163.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 01/09/07 / ACU-1705      | 9,710.00       | 7,183.40    | 16,473.17       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 21/05/04 / ACU-5932      | 11,103.00      | 3,817.98    | 11,603.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 10/10/94 / ACU-729       | 12,055.00      | 6,812.43    | 13,055.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 23/11/99 / ACU-744       | 11,710.00      | 3,229.12    | 12,710.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 20/03/06 / ACU-83        | 12,748.00      | 4,562.22    | 13,248.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 01/06/01 / ACU-734       | 11,710.00      | 7,525.82    | 12,710.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 23/01/03 / ACU-5632      | 11,710.00      | 1,908.01    | 12,210.00       |
| 000030                                                     | SECRETARIA                   | 08/05/06 / ACU-87        | 10,855.00      | 3,607.65    | 11,355.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 30/03/05 / ACU-6419      | 11,060.00      | 6,720.45    | 11,560.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 30/03/05 / ACU-6420      | 11,060.00      | 7,639.78    | 11,560.00       |
| 000030                                                     | JEFE DE SEGURIDAD            | 01/06/10 / ACU-58/2010   | 29,224.00      | 16,177.52   | 29,224.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 04/01/11 / ACU-059-2011  | 5,886.00       | 4,609.81    | 5,886.00        |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 04/01/11 / ACU-063-2011  | 5,886.00       | 5,130.37    | 5,886.00        |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 04/01/11 / ACU-062-2011  | 5,886.00       | 5,130.25    | 5,886.00        |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 05/07/02 / ACU-956       | 11,710.00      | 6,703.70    | 12,210.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 17/08/05 / ACU-007041    | 11,060.00      | 6,883.99    | 11,560.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 01/09/11 / ACU-0664-2011 | 9,710.00       | 8,544.00    | 9,710.00        |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 01/09/08 / ACU-000324    | 9,262.00       | 5,363.38    | 14,526.70       |
| 000030                                                     | CONSERJE                     | 15/11/94 / ACU-2236      | 13,285.00      | 4,017.58    | 14,285.00       |
| 000030                                                     | CONSERJE                     | 01/11/95 / ACU-289       | 12,210.00      | 1,735.45    | 13,210.00       |
| 000030                                                     | CONSERJE                     | 04/01/11 / ACU-058-2011  | 5,886.00       | 4,930.25    | 5,886.00        |
| 000030                                                     | JEFE SERVICIOS GENERALES     | 03/04/06 / ACU-86        | 18,548.00      | 15,135.36   | 19,048.00       |
| 000030                                                     | MOTORISTA                    | 01/04/05 / ACU-10        | 11,060.00      | 2,845.22    | 11,560.00       |
| 000030                                                     | CONSERJE                     | 20/05/02 / ACU-557       | 10,510.00      | 5,594.51    | 11,010.00       |
| 000030                                                     | AUXILIAR DE MANTENIMIENTO    | 01/04/08 / ACU-15        | 9,710.00       | 8,638.20    | 9,710.00        |
| 000030                                                     | CONSERJE                     | 05/01/04 / ACU-6549      | 10,253.00      | 9,522.79    | 10,753.00       |
| 000030                                                     | CONSERJE                     | 05/01/04 / ACU-006535    | 10,253.00      | 3,572.33    | 10,753.00       |
| 000030                                                     | ENCARGADA DE CORRESPONDENCIA | 16/08/00 / ACU-001034    | 12,453.00      | 4,055.18    | 13,453.00       |
| 000030                                                     | GUARDIA DE SEGURIDAD         | 04/01/11 / ACU-061-2011  | 7,312.00       | 4,562.68    | 7,312.00        |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 73 de 83

| Planilla                                                   | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto     | Pagos Asociados  |
|------------------------------------------------------------|------------------------|-------------------------|----------------|-----------------|------------------|
| <b>Estructura Organica 011 DEPARTAMENTO ADMINISTRATIVO</b> |                        |                         |                |                 |                  |
| 000030                                                     | GUARDIA DE SEGURIDAD   | 01/09/09 / ACU-277-09   | 9,729.00       | <b>6,805.68</b> | <b>14,349.75</b> |
| 000030                                                     | CONSERJE               | 01/01/04 / ACU-001155   | 10,253.00      | <b>9,417.76</b> | <b>10,753.00</b> |
| 000030                                                     | CONSERJE               | 01/03/04 / ACU-001156   | 10,253.00      | <b>3,724.74</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 29/07/05 / ACU-001155   | 10,253.00      | <b>6,396.76</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>8,811.76</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001156   | 10,253.00      | <b>2,235.05</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>2,104.70</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001156   | 10,253.00      | <b>3,458.18</b> | <b>10,753.00</b> |
| 000030                                                     | CONSERJE               | 05/01/04 / ACU-001155   | 10,253.00      | <b>3,547.86</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001156   | 10,253.00      | <b>1,551.34</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 22/07/04 / ACU-001155   | 10,253.00      | <b>3,254.33</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 13/04/04 / ACU-001156   | 10,253.00      | <b>2,769.82</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001156   | 10,253.00      | <b>2,833.78</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>5,987.70</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001156   | 10,253.00      | <b>5,007.36</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>3,279.93</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001156   | 10,253.00      | <b>5,390.09</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-1156     | 10,253.00      | <b>4,192.78</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001156   | 10,253.00      | <b>3,364.05</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>4,007.80</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>4,961.07</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 15/04/05 / ACU-001155   | 10,253.00      | <b>9,522.79</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>7,696.61</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 12/07/04 / ACU-001155   | 10,253.00      | <b>7,751.56</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>2,884.81</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>4,470.85</b> | <b>10,753.00</b> |
| 000030                                                     | SUPERVISOR DE ASEO     | 20/09/07 / ACU-001978   | 9,953.00       | <b>3,650.62</b> | <b>16,894.37</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>6,257.97</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>9,572.79</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>3,224.03</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>6,557.83</b> | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 01/12/10 / ACU-163/2010 | 8,953.00       | <b>8,126.29</b> | <b>8,953.00</b>  |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 74 de 83

| Planilla                                                   | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|------------------------------------------------------------|------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica 011 DEPARTAMENTO ADMINISTRATIVO</b> |                        |                         |                |                  |                  |
| 000030                                                     | ASEADORA               | 07/05/07 / ACU-001002   | 6,800.00       | <b>4,638.24</b>  | <b>6,800.00</b>  |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>2,075.74</b>  | <b>10,753.00</b> |
| 000030                                                     | SUPERVISOR DE ASEO     | 05/01/04 / ACU-001155   | 11,953.00      | <b>5,527.50</b>  | <b>12,453.00</b> |
| 000030                                                     | ASEADORA               | 08/07/04 / ACU-001155   | 10,253.00      | <b>4,767.78</b>  | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>5,904.06</b>  | <b>10,753.00</b> |
| 000030                                                     | SUPERVISORA DE ASEO    | 01/04/04 / ACU-001155   | 11,953.00      | <b>9,295.78</b>  | <b>12,453.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>6,313.91</b>  | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 04/01/04 / ACU-001155   | 10,253.00      | <b>6,860.31</b>  | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>5,759.03</b>  | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>7,049.90</b>  | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>3,533.42</b>  | <b>10,753.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-001155   | 10,253.00      | <b>3,426.53</b>  | <b>10,753.00</b> |
| 000030                                                     | CONSERJE               | 12/08/96 / ACU-000711   | 12,210.00      | <b>10,527.90</b> | <b>13,210.00</b> |
| 000030                                                     | CONSERJE               | 10/03/83 / ACU-000712   | 12,985.00      | <b>4,185.22</b>  | <b>13,985.00</b> |
| 000030                                                     | CONSERJE               | 15/05/01 / ACU-000707   | 10,510.00      | <b>7,931.51</b>  | <b>11,510.00</b> |
| 000030                                                     | CONSERJE               | 01/01/77 / ACU-000708   | 12,210.00      | <b>3,868.19</b>  | <b>12,710.00</b> |
| 000030                                                     | CONSERJE               | 01/04/08 / ACU-000014   | 9,253.00       | <b>6,756.35</b>  | <b>9,253.00</b>  |
| 000030                                                     | MOTORISTA              | 01/04/11 / ACU-166-2011 | 5,886.00       | <b>5,301.83</b>  | <b>5,886.00</b>  |
| 000030                                                     | OFICINISTA             | 15/03/76 / ACU-366      | 15,978.00      | <b>7,621.54</b>  | <b>16,978.00</b> |
| 000030                                                     | ASEADORA/CONSERJE      | 23/11/06 / ACU-437      | 10,010.00      | <b>5,448.93</b>  | <b>10,010.00</b> |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-1        | 10,253.00      | <b>6,241.26</b>  | <b>10,753.00</b> |
| 000030                                                     | OFICINISTA             | 01/06/08 / ACU-302      | 6,800.00       | <b>2,367.98</b>  | <b>6,800.00</b>  |
| 000030                                                     | ASEADORA               | 05/01/04 / ACU-1        | 10,253.00      | <b>6,596.97</b>  | <b>10,753.00</b> |
| 000030                                                     | MOTORISTA              | 01/04/11 / ACU-167-2011 | 5,886.00       | <b>5,301.83</b>  | <b>5,886.00</b>  |
| 000030                                                     | MOTORISTA              | 01/07/11 / ACU-539/2011 | 5,886.00       | <b>5,130.25</b>  | <b>5,886.00</b>  |
| 000030                                                     | MOTORISTA              | 01/07/11 / ACU-529-2011 | 5,886.00       | <b>5,130.83</b>  | <b>5,886.00</b>  |
| 000030                                                     | CONSERJE               | 01/09/11 / ACU-785-2011 | 5,886.00       | <b>5,301.83</b>  | <b>5,886.00</b>  |
| 000030                                                     | MOTORISTA              | 16/12/02 / ACU-5380     | 12,210.00      | <b>57.00</b>     | <b>12,710.00</b> |
| 000030                                                     | MOTORISTA              | 25/09/06 / ACU-402      | 11,748.00      | <b>2,807.67</b>  | <b>22,223.77</b> |
| 000030                                                     | MOTORISTA              | 03/06/02 / ACU-2113     | 12,910.00      | <b>8,924.98</b>  | <b>13,410.00</b> |
| 000030                                                     | MOTORISTA              | 10/09/03 / ACU-6130     | 11,103.00      | <b>4,557.90</b>  | <b>22,468.50</b> |
| 000030                                                     | MOTORISTA              | 01/06/04 / ACU-5950     | 12,203.00      | <b>1,852.10</b>  | <b>12,703.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 75 de 83

| Planilla                                                   | Descripción del Puesto                  | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|------------------------------------------------------------|-----------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica 011 DEPARTAMENTO ADMINISTRATIVO</b> |                                         |                         |                |                  |                  |
| 000030                                                     | MOTORISTA                               | 24/11/10 / ACU-181/2010 | 12,348.00      | <b>11,288.64</b> | <b>12,348.00</b> |
| 000030                                                     | MOTORISTA                               | 09/08/00 / ACU-000686   | 14,953.00      | <b>797.04</b>    | <b>15,953.00</b> |
| 000030                                                     | JEFE DE UNIDAD DE TRANSPORTE            | 14/09/10 / ACU-090/2010 | 19,300.00      | <b>14,682.60</b> | <b>24,425.00</b> |
| 000030                                                     | MOTORISTA                               | 01/07/93 / ACU-1021     | 12,210.00      | <b>7,211.19</b>  | <b>13,210.00</b> |
| 000030                                                     | MOTORISTA                               | 02/01/96 / ACU-1020     | 12,210.00      | <b>5,312.19</b>  | <b>13,210.00</b> |
| 000030                                                     | MOTORISTA                               | 09/04/07 / ACU-684      | 11,748.00      | <b>7,638.84</b>  | <b>11,748.00</b> |
| 000030                                                     | MOTORISTA                               | 01/09/08 / ACU-000322   | 9,262.00       | <b>4,064.96</b>  | <b>14,526.70</b> |
| 000030                                                     | GUARDIA DE SEGURIDAD                    | 11/11/02 / ACU-5809     | 11,710.00      | <b>7,386.90</b>  | <b>12,210.00</b> |
| 000030                                                     | SECRETARIA                              | 09/06/04 / ACU-5954     | 12,103.00      | <b>11,193.29</b> | <b>12,603.00</b> |
| 000030                                                     | CONSERJE                                | 01/10/02 / ACU-4446     | 10,510.00      | <b>4,463.90</b>  | <b>11,010.00</b> |
| 000030                                                     | ASEADORA                                | 01/04/11 / ACU-262-2011 | 5,886.00       | <b>3,888.25</b>  | <b>5,886.00</b>  |
| 000030                                                     | TRANSCRIPTOR DE DATOS                   | 04/07/05 / ACU-6522     | 12,453.00      | <b>9,976.52</b>  | <b>12,953.00</b> |
| 000030                                                     | ASEADORA                                | 05/01/04 / ACU-1        | 10,253.00      | <b>3,455.36</b>  | <b>10,753.00</b> |
| 000030                                                     | ASEADORA                                | 19/10/04 / ACU-1        | 10,253.00      | <b>8,134.05</b>  | <b>10,753.00</b> |
| 000030                                                     | ASEADORA                                | 09/09/04 / ACU-1        | 10,253.00      | <b>8,901.97</b>  | <b>20,768.50</b> |
| 000030                                                     | ASEADORA                                | 05/01/04 / ACU-1        | 10,253.00      | <b>4,642.79</b>  | <b>10,753.00</b> |
| 000030                                                     | ASEADORA                                | 05/01/04 / ACU-1        | 10,253.00      | <b>9,152.97</b>  | <b>10,753.00</b> |
| 000030                                                     | ASEADORA                                | 05/01/04 / ACU-1        | 10,253.00      | <b>3,609.30</b>  | <b>10,753.00</b> |
| 000030                                                     | ASEADORA                                | 05/01/04 / ACU-1        | 10,253.00      | <b>4,349.89</b>  | <b>10,753.00</b> |
| 000030                                                     | ENCARGADO BIENES NACIONALES RNO         | 01/07/11 / ACU-543/2011 | 13,224.00      | <b>11,707.32</b> | <b>13,224.00</b> |
| 000030                                                     | AUXILIAR DE PROVEEDURIA                 | 06/09/01 / ACU-539      | 13,710.00      | <b>6,394.29</b>  | <b>28,432.50</b> |
| 000030                                                     | CONSERJE                                | 08/02/11 / ACU-017-2011 | 11,160.00      | <b>9,739.00</b>  | <b>11,160.00</b> |
| 000030                                                     | JEFE DE MANTENIMIENTO                   | 10/04/96 / ACU-327      | 15,357.00      | <b>15,181.74</b> | <b>16,357.00</b> |
| 000030                                                     | MOTORISTA                               | 05/02/03 / ACU-5210     | 11,710.00      | <b>4,911.58</b>  | <b>12,210.00</b> |
| 000030                                                     | JEFE DEPARTAMENTO ADMINISTRATIVO RNO    | 06/09/02 / ACU-5594     | 17,253.00      | <b>8,163.05</b>  | <b>17,753.00</b> |
| 000030                                                     | GUARDIA DE SEGURIDAD                    | 30/03/04 / ACU-1        | 10,253.00      | <b>4,989.12</b>  | <b>10,753.00</b> |
| 000030                                                     | GUARDIA DE SEGURIDAD                    | 30/03/04 / ACU-1        | 10,253.00      | <b>6,144.91</b>  | <b>10,753.00</b> |
| 000030                                                     | MOTORISTA                               | 02/01/03 / ACU-5144     | 11,710.00      | <b>3,414.48</b>  | <b>12,210.00</b> |
| 000030                                                     | CHEQUERO CARGA BORDO                    | 04/08/04 / ACU-006021   | 14,103.00      | <b>9,881.56</b>  | <b>28,468.50</b> |
| 000030                                                     | GUARDIA DE SEGURIDAD                    | 30/03/04 / ACU-1        | 10,253.00      | <b>7,226.07</b>  | <b>10,753.00</b> |
| <b>División 1</b>                                          |                                         |                         |                |                  |                  |
| 000030                                                     | JEFE SECCION PRESUPUESTO Y CONTABILIDAD | 01/10/01 / ACU-669      | 25,800.00      | <b>14,693.85</b> | <b>26,300.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 76 de 83

| Planilla                                                   | Descripción del Puesto                | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|------------------------------------------------------------|---------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 011 DEPARTAMENTO ADMINISTRATIVO</b> |                                       |                         |                |             |                 |
| <b>División 1</b>                                          |                                       |                         |                |             |                 |
| 000030                                                     | SECRETARIA                            | 10/05/01 / ACU-664      | 12,210.00      | 5,957.46    | 13,210.00       |
| 000030                                                     | TRANSCRIPTOR DE DATOS                 | 04/08/05 / ACU-006617   | 12,453.00      | 6,922.13    | 12,953.00       |
| 000030                                                     | SUPERVISOR DE CONTABILIDAD            | 01/04/11 / ACU-145-2011 | 9,000.00       | 7,905.00    | 9,000.00        |
| 000030                                                     | JEFE DE SECCION DE CONTABILIDAD       | 16/04/10 / ACU-016-2010 | 20,029.00      | 17,137.92   | 20,029.00       |
| 000030                                                     | AUXILIAR DE CONTABILIDAD              | 21/08/01 / ACU-860      | 12,210.00      | 6,227.91    | 13,210.00       |
| 000030                                                     | CONTADOR                              | 01/04/11 / ACU-17510    | 7,462.00       | 6,520.80    | 7,462.00        |
| 000030                                                     | JEFE SECCION DE PRESUPUESTO           | 01/05/85 / ACU-889      | 18,360.00      | 10,381.21   | 19,360.00       |
| 000030                                                     | CONTADOR                              | 13/08/01 / ACU-680      | 12,710.00      | 6,300.59    | 13,710.00       |
| 000030                                                     | SECRETARIA                            | 16/07/02 / ACU-944      | 12,710.00      | 6,986.89    | 13,210.00       |
| 000030                                                     | ANALISTA DE REGIMENES ESPECIALES      | 10/03/03 / ACU-005268   | 13,748.00      | 6,407.08    | 14,248.00       |
| 000030                                                     | CONTADOR                              | 21/08/01 / ACU-488      | 17,750.00      | 14,883.82   | 18,750.00       |
| 000030                                                     | JEFE SECCION CONTROL DE PRESUPUESTO   | 08/11/99 / ACU-5888     | 16,748.00      | 7,502.51    | 17,748.00       |
| 000030                                                     | SECRETARIA                            | 01/04/11 / ACU-156-2011 | 14,369.00      | 12,642.06   | 14,369.00       |
| 000030                                                     | AUXILIAR DE CONTABILIDAD              | 01/07/05 / ACU-6506     | 13,060.00      | 9,293.45    | 13,560.00       |
| 000030                                                     | JEFE SECCION DE COMPRAS Y SUMINISTROS | 16/04/10 / ACU-014-2010 | 21,860.00      | 16,954.84   | 21,860.00       |
| 000030                                                     | AUXILIAR DE COMPRAS                   | 05/09/91 / ACU-0705     | 17,516.00      | 8,640.93    | 36,044.50       |
| 000030                                                     | AUXILIAR DE COMPRAS                   | 05/01/04 / ACU-001558   | 16,453.00      | 12,120.07   | 16,953.00       |
| 000030                                                     | JEFE DE OFICINA DE BIENES NACIONALES  | 16/05/00 / ACU-1570     | 17,060.00      | 5,900.68    | 18,060.00       |
| 000030                                                     | AUXILIAR DE CONTROL DE BIENES         | 04/12/02 / ACU-5110     | 11,710.00      | 6,459.18    | 12,210.00       |
| 000030                                                     | SECRETARIA                            | 13/10/10 / ACU-120-2010 | 12,430.00      | 11,031.00   | 12,430.00       |
| 000030                                                     | SECRETARIA                            | 19/10/10 / ACU-133/2010 | 7,300.00       | 5,214.00    | 7,300.00        |
| 000030                                                     | OFICINISTA                            | 01/10/90 / ACU-1032     | 13,175.00      | 343.37      | 14,175.00       |
| 000030                                                     | AUXILIAR DE BIENES NACIONALES         | 01/06/08 / ACU-253      | 9,560.00       | 6,013.60    | 9,560.00        |
| 000030                                                     | ENCARGADO DE PROVEEDURIA              | 21/08/01 / ACU-7        | 13,953.00      | 3,755.61    | 14,953.00       |
| 000030                                                     | AUXILIAR DE PROVEEDURIA               | 30/03/05 / ACU-6363     | 10,060.00      | 7,174.37    | 10,560.00       |
| 000030                                                     | JEFE OFICINA DE PROVEEDURIA           | 01/09/06 / ACU-000286   | 17,548.00      | 13,006.99   | 33,050.43       |
| <b>División 2</b>                                          |                                       |                         |                |             |                 |
| 000030                                                     | JEFE INFRAESTRUCTURA Y LOGISTICA      | 01/02/96 / ACU-120      | 32,750.00      | 22,874.51   | 33,750.00       |
| 000030                                                     | OFICIAL DE PLANES DE PAGO             | 01/09/11 / ACU-784-2011 | 15,000.00      | 13,305.00   | 15,000.00       |
| 000030                                                     | ASISTENTE DE PROVEEDURIA              | 01/09/11 / ACU-761-2011 | 6,356.88       | 5,542.27    | 6,356.88        |
| 000030                                                     | AUXILIAR DE MANTENIMIENTO             | 01/07/05 / ACU-6545     | 12,953.00      | 7,700.76    | 13,453.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 77 de 83

| Planilla                                                               | Descripción del Puesto                                     | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|------------------------------------------------------------------------|------------------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica 011 DEPARTAMENTO ADMINISTRATIVO</b>             |                                                            |                         |                |                  |                  |
| <b>División 2</b>                                                      |                                                            |                         |                |                  |                  |
| 000030                                                                 | OFICINISTA                                                 | 01/06/08 / ACU-27208    | 8,957.00       | <b>7,254.72</b>  | <b>8,957.00</b>  |
| <b>Estructura Organica 012 DEPARTAMENTO DE EDUCACION FISCAL</b>        |                                                            |                         |                |                  |                  |
| 000030                                                                 | SECRETARIA                                                 | 09/09/11 / ACU-862-2011 | 4,400.00       | <b>3,957.00</b>  | <b>4,400.00</b>  |
| 000030                                                                 | EJECUTIVO DE EDUCACION FISCAL                              | 13/08/03 / ACU-5577     | 13,748.00      | <b>8,002.50</b>  | <b>14,248.00</b> |
| 000030                                                                 | AUDITOR                                                    | 05/12/90 / ACU-1236     | 15,713.00      | <b>10,801.55</b> | <b>16,713.00</b> |
| <b>División 2</b>                                                      |                                                            |                         |                |                  |                  |
| 000030                                                                 | JEFE SECCION FOMENTO A LA RESPONSABILIDAD SOCIAL           | 13/11/02 / ACU-5198     | 13,710.00      | <b>12,687.80</b> | <b>14,210.00</b> |
| <b>Estructura Organica 013 DEPARTAMENTO DE RECAUDACION Y COBRANZAS</b> |                                                            |                         |                |                  |                  |
| 000030                                                                 | OFICINISTA                                                 | 17/08/92 / ACU-700      | 13,985.00      | <b>3,977.66</b>  | <b>14,485.00</b> |
| 000030                                                                 | JEFE DE COBRANZA                                           | 02/07/07 / ACU-1546     | 28,510.30      | <b>21,568.03</b> | <b>28,510.30</b> |
| 000030                                                                 | JEFE DEPTO. RECAUDACION Y COBRANZAS GRANDES CONTRIBUYENTES | 23/10/02 / ACU-4541     | 29,750.00      | <b>16,886.23</b> | <b>30,250.00</b> |
| 000030                                                                 | SUPERVISOR DE AUDITORIA DE CAMPO                           | 19/08/11 / ACU-604-2011 | 20,000.00      | <b>16,287.90</b> | <b>20,000.00</b> |
| 000030                                                                 | ANALISTA DE COBRANZAS                                      | 01/04/11 / ACU-294-2011 | 15,000.00      | <b>13,090.31</b> | <b>15,000.00</b> |
| 000030                                                                 | ANALISTA DE COBRANZAS                                      | 01/04/11 / ACU-292-2011 | 15,000.00      | <b>13,060.31</b> | <b>15,000.00</b> |
| 000030                                                                 | ANALISTA DE CORRECCION DE CASOS                            | 01/04/11 / ACU-245-2011 | 15,000.00      | <b>13,060.31</b> | <b>15,000.00</b> |
| 000030                                                                 | ANALISTA DE CORRECCION DE CASOS                            | 01/04/11 / ACU-230-2011 | 15,000.00      | <b>13,060.31</b> | <b>15,000.00</b> |
| 000030                                                                 | OFICIAL DE COBRO                                           | 01/04/11 / ACU-235-2011 | 16,000.00      | <b>13,794.00</b> | <b>16,000.00</b> |
| 000030                                                                 | OFICIAL DE COBRO                                           | 01/04/11 / ACU-233-2011 | 16,000.00      | <b>13,794.00</b> | <b>16,000.00</b> |
| 000030                                                                 | OFICIAL DE COBRO                                           | 01/04/11 / ACU-223-2011 | 16,000.00      | <b>13,690.50</b> | <b>16,000.00</b> |
| 000030                                                                 | OFICIAL DE COBRO                                           | 01/07/11 / ACU-478-2011 | 16,000.00      | <b>14,205.00</b> | <b>16,000.00</b> |
| 000030                                                                 | OFICIAL DE COBRO                                           | 16/08/11 / ACU-672-2011 | 16,000.00      | <b>14,205.00</b> | <b>16,000.00</b> |
| 000030                                                                 | OFICIAL DE CUENTA CORRIENTE                                | 01/04/11 / ACU-336-2011 | 15,000.00      | <b>12,947.81</b> | <b>15,000.00</b> |
| 000030                                                                 | OFICIAL DE CUENTA CORRIENTE                                | 09/09/11 / ACU-855-2011 | 11,000.00      | <b>9,135.00</b>  | <b>11,000.00</b> |
| 000030                                                                 | OFICIAL DE CUENTA CORRIENTE                                | 01/04/11 / ACU-229-2011 | 15,000.00      | <b>13,060.31</b> | <b>15,000.00</b> |
| 000030                                                                 | OFICIAL DE CUENTA CORRIENTE                                | 01/04/11 / ACU-228-2011 | 15,000.00      | <b>13,060.31</b> | <b>15,000.00</b> |
| 000030                                                                 | OFICIAL DE OMISOS                                          | 01/04/11 / ACU-231-2011 | 14,000.00      | <b>12,405.00</b> | <b>14,000.00</b> |
| 000030                                                                 | OFICIAL DE OMISOS                                          | 01/04/11 / ACU-236-2011 | 14,000.00      | <b>12,326.72</b> | <b>14,000.00</b> |
| 000030                                                                 | GESTOR DE COBRO                                            | 01/04/11 / ACU-296-2011 | 16,000.00      | <b>12,242.11</b> | <b>16,000.00</b> |
| 000030                                                                 | GESTOR DE COBRO                                            | 01/04/11 / ACU-224-2011 | 16,000.00      | <b>13,794.00</b> | <b>16,000.00</b> |
| <b>Estructura Organica 014 DEPARTAMENTO DE INTELIGENCIA FISCAL</b>     |                                                            |                         |                |                  |                  |
| 000030                                                                 | ANALISTA TRIBUTARIO                                        | 01/12/10 / ACU-172/2010 | 11,312.00      | <b>8,903.16</b>  | <b>11,312.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 78 de 83

| Planilla                                                           | Descripción del Puesto                          | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|--------------------------------------------------------------------|-------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 014 DEPARTAMENTO DE INTELIGENCIA FISCAL</b> |                                                 |                         |                |             |                 |
| 000030                                                             | ANALISTA TRIBUTARIO                             | 01/12/10 / ACU-173/2010 | 11,312.00      | 8,722.04    | 11,312.00       |
| 000030                                                             | ANALISTA TRIBUTARIO                             | 01/12/10 / ACU-174-2010 | 11,312.00      | 10,212.04   | 11,312.00       |
| 000030                                                             | SECRETARIA                                      | 26/09/06 / ACU-000424   | 11,400.00      | 6,651.07    | 21,574.17       |
| 000030                                                             | JEFE DEPARTAMENTO DE INTELIGENCIA FISCAL.       | 01/10/90 / ACU-4567     | 30,800.00      | 29,109.00   | 31,800.00       |
| <b>División 1</b>                                                  |                                                 |                         |                |             |                 |
| 000030                                                             | ANALISTA DE RIESGO                              | 02/05/07 / ACU-001204   | 15,748.00      | 12,278.48   | 15,748.00       |
| 000030                                                             | JEFE SECCION DE ANALISIS Y VALORACION DE RIESGO | 08/11/06 / ACU-397      | 21,224.00      | 3,498.86    | 21,224.00       |
| <b>División 2</b>                                                  |                                                 |                         |                |             |                 |
| 000030                                                             | DELEGADO DE ESPECIES FISCALES                   | 20/11/06 / ACU-000655   | 16,748.00      | 3,846.83    | 16,748.00       |
| 000030                                                             | JEFE FISCALIZACION TRIBUTARIA Y ADUANERA        | 01/06/01 / ACU-764      | 20,000.00      | 17,280.15   | 21,000.00       |
| 000030                                                             | ANALISTA TRIBUTARIO                             | 29/11/02 / ACU-5478     | 12,710.00      | 3,527.74    | 13,210.00       |
| 000030                                                             | ANALISTA TRIBUTARIO                             | 01/09/08 / ACU-000319   | 13,065.00      | 11,955.45   | 20,611.50       |
| 000030                                                             | ANALISTA ADUANERO                               | 05/03/07 / ACU-000696   | 21,224.00      | 9,495.82    | 21,224.00       |
| 000030                                                             | OFICINISTA                                      | 01/05/93 / ACU-682      | 12,060.00      | 5,270.58    | 13,060.00       |
| 000030                                                             | SUB JEFE DEPARTAMENTO DE FISCALIZACION ADUANERA | 03/08/99 / ACU-592      | 20,624.00      | 10,074.82   | 21,624.00       |
| 000030                                                             | ANALISTA DE CALIDAD                             | 06/11/95 / ACU-4348     | 20,729.00      | 3,949.17    | 21,729.00       |
| 000030                                                             | SUPERVISOR DE AUDITORIA ADUANERA                | 01/10/90 / ACU-786      | 18,558.00      | 5,650.67    | 19,558.00       |
| 000030                                                             | JEFE DEPARTAMENTO FISCALIZACION                 | 03/07/06 / ACU-103      | 30,000.00      | 15,906.44   | 30,500.00       |
| 000030                                                             | AUDITOR ADUANERO                                | 04/01/11 / ACU-123-2011 | 14,448.00      | 12,708.20   | 14,448.00       |
| 000030                                                             | AUDITOR                                         | 02/05/07 / ACU-1196     | 15,748.00      | 13,087.23   | 15,748.00       |
| 000030                                                             | AUDITOR ADUANERO                                | 02/05/07 / ACU-1195     | 15,748.00      | 14,073.23   | 15,748.00       |
| 000030                                                             | CONTADOR                                        | 01/12/10 / ACU-171/2010 | 10,452.00      | 9,320.91    | 10,452.00       |
| 000030                                                             | ASESOR LEGAL                                    | 01/10/90 / ACU-6136     | 20,750.00      | 15,480.14   | 21,750.00       |
| <b>Estructura Organica 015 DEPARTAMENTO LEGAL</b>                  |                                                 |                         |                |             |                 |
| 000030                                                             | JEFE DEPARTAMENTO LEGAL                         | 01/05/83 / ACU-6077     | 30,000.00      | 14,733.57   | 31,000.00       |
| 000030                                                             | ASESOR LEGAL                                    | 01/12/10 / ACU-234/2010 | 21,000.00      | 17,059.60   | 21,000.00       |
| 000030                                                             | SECRETARIA                                      | 16/02/96 / ACU-639      | 15,293.00      | 7,690.86    | 16,293.00       |
| 000030                                                             | ASESOR LEGAL                                    | 17/08/10 / ACU-067/2010 | 21,000.00      | 18,069.60   | 21,000.00       |
| 000030                                                             | ASESOR LEGAL                                    | 15/02/96 / ACU-644      | 21,000.00      | 2,057.57    | 22,000.00       |
| 000030                                                             | ASESOR LEGAL                                    | 01/10/02 / ACU-4141     | 21,000.00      | 14,232.30   | 21,500.00       |
| 000030                                                             | SECRETARIA                                      | 01/06/01 / ACU-4570     | 13,748.00      | 1,220.06    | 14,748.00       |
| 000030                                                             | ASESOR LEGAL                                    | 11/06/03 / ACU-551      | 21,000.00      | 14,010.19   | 21,500.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 79 de 83

| Planilla                                          | Descripción del Puesto                                 | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|---------------------------------------------------|--------------------------------------------------------|-------------------------|----------------|------------------|------------------|
| <b>Estructura Organica 015 DEPARTAMENTO LEGAL</b> |                                                        |                         |                |                  |                  |
| 000030                                            | SECRETARIA                                             | 11/07/06 / ACU-202      | 11,005.00      | <b>2,841.64</b>  | <b>11,505.00</b> |
| 000030                                            | ASESOR LEGAL                                           | 13/09/06 / ACU-1976     | 21,505.00      | <b>4,291.83</b>  | <b>40,859.33</b> |
| 000030                                            | AUXILIAR JURIDICO                                      | 18/07/94 / ACU-6013     | 21,000.00      | <b>9,421.33</b>  | <b>22,000.00</b> |
| 000030                                            | ASESOR LEGAL                                           | 19/04/93 / ACU-4513     | 22,000.00      | <b>13,703.11</b> | <b>23,000.00</b> |
| 000030                                            | ASESOR LEGAL                                           | 04/10/01 / ACU-574      | 21,000.00      | <b>11,795.76</b> | <b>21,500.00</b> |
| 000030                                            | ASESOR LEGAL                                           | 03/05/11 / ACU-457-2011 | 15,114.00      | <b>13,407.02</b> | <b>15,114.00</b> |
| 000030                                            | SUPERVISOR DE AUDITORIA                                | 07/09/11 / ACU-790-2011 | 12,130.40      | <b>10,636.27</b> | <b>12,130.40</b> |
| 000030                                            | ASESOR LEGAL                                           | 01/08/05 / ACU-001156   | 21,000.00      | <b>13,343.51</b> | <b>21,500.00</b> |
| <b>División 1</b>                                 |                                                        |                         |                |                  |                  |
| 000030                                            | OFICIAL DE ENLACE DEI-CICLAFT                          | 31/03/05 / ACU-390      | 21,000.00      | <b>9,741.95</b>  | <b>21,500.00</b> |
| 000030                                            | JEFE SECCION DE ASESORIA LEGAL                         | 02/06/03 / ACU-1156     | 25,000.00      | <b>15,856.27</b> | <b>25,500.00</b> |
| 000030                                            | SECRETARIA                                             | 02/05/89 / ACU-995      | 15,540.00      | <b>11,688.40</b> | <b>16,540.00</b> |
| 000030                                            | AUXILIAR JURIDICO                                      | 15/04/91 / ACU-6011     | 29,000.00      | <b>20,023.86</b> | <b>30,000.00</b> |
| 000030                                            | ASESOR LEGAL                                           | 22/09/02 / ACU-6437     | 21,000.00      | <b>14,894.67</b> | <b>42,750.00</b> |
| 000030                                            | ASESOR LEGAL                                           | 09/09/11 / ACU-857-2011 | 8,840.33       | <b>7,664.51</b>  | <b>8,840.33</b>  |
| 000030                                            | PROCURADOR                                             | 01/08/05 / ACU-255      | 11,229.00      | <b>9,427.83</b>  | <b>11,729.00</b> |
| 000030                                            | ASESOR LEGAL                                           | 01/09/11 / ACU-590-2011 | 21,000.00      | <b>17,865.00</b> | <b>21,000.00</b> |
| 000030                                            | ASESOR LEGAL                                           | 16/08/05 / ACU-007046   | 21,000.00      | <b>10,734.71</b> | <b>21,500.00</b> |
| 000030                                            | ASESOR LEGAL                                           | 03/07/06 / ACU-149      | 21,000.00      | <b>11,533.31</b> | <b>21,500.00</b> |
| 000030                                            | ASESOR LEGAL                                           | 05/07/06 / ACU-148      | 21,000.00      | <b>11,512.52</b> | <b>21,500.00</b> |
| 000030                                            | PROCURADOR                                             | 09/09/11 / ACU-794/2011 | 15,400.00      | <b>13,287.00</b> | <b>15,400.00</b> |
| 000030                                            | SECRETARIA                                             | 01/11/80 / ACU-001001   | 13,435.00      | <b>7,267.05</b>  | <b>14,435.00</b> |
| 000030                                            | JEFE SECCION DE PROCURACION LEGAL                      | 16/03/11 / ACU-124-2011 | 25,000.00      | <b>20,912.10</b> | <b>25,000.00</b> |
| 000030                                            | RECEPTOR DE DOCUMENTOS                                 | 26/10/93 / ACU-004515   | 14,060.00      | <b>4,997.23</b>  | <b>15,060.00</b> |
| 000030                                            | AUXILIAR JURIDICO                                      | 05/01/01 / ACU-6162     | 21,000.00      | <b>14,988.29</b> | <b>22,000.00</b> |
| 000030                                            | ANALISTA ADUANERO                                      | 05/07/90 / ACU-1        | 18,748.00      | <b>7,652.76</b>  | <b>19,748.00</b> |
| 000030                                            | ESTADIGRAFO                                            | 01/11/95 / ACU-000474   | 16,453.00      | <b>1,018.75</b>  | <b>17,453.00</b> |
| 000030                                            | ASISTENTE EJECUTIVO DE LA SECCION DE PROCURACION LEGAL |                         | 14,000.00      | <b>12,135.00</b> | <b>14,000.00</b> |
| 000030                                            | AUXILIAR JURIDICO                                      | 17/06/02 / ACU-005814   | 16,860.00      | <b>7,094.04</b>  | <b>17,360.00</b> |
| 000030                                            | PROCURADOR                                             | 31/03/05 / ACU-6392     | 21,000.00      | <b>12,152.77</b> | <b>21,500.00</b> |
| 000030                                            | ASESOR LEGAL                                           | 06/01/06 / ACU-1155     | 15,748.00      | <b>12,832.60</b> | <b>16,248.00</b> |
| 000030                                            | SECRETARIA                                             | 17/12/01 / ACU-308      | 11,710.00      | <b>5,431.30</b>  | <b>12,210.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 80 de 83

| Planilla                                          | Descripción del Puesto        | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|---------------------------------------------------|-------------------------------|-------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 015 DEPARTAMENTO LEGAL</b> |                               |                         |                |             |                 |
| <b>División 1</b>                                 |                               |                         |                |             |                 |
| 000030                                            | AUXILIAR JURIDICO             | 19/07/06 / ACU-328      | 25,000.00      | 19,606.88   | 25,500.00       |
| 000030                                            | PROCURADOR                    | 21/02/11 / ACU-142-2011 | 21,000.00      | 17,631.50   | 21,000.00       |
| 000030                                            | TECNICO INFORMATICO           | 01/06/96 / ACU-3        | 15,288.00      | 12,168.41   | 16,288.00       |
| 000030                                            | PROCURADOR                    | 04/01/11 / ACU-057-2011 | 11,005.00      | 9,584.50    | 11,005.00       |
| 000030                                            | ASESOR LEGAL                  | 30/01/03 / ACU-6382     | 21,000.00      | 623.48      | 21,500.00       |
| 000030                                            | AUDITOR                       | 06/01/06 / ACU-1156     | 13,748.00      | 488.92      | 14,248.00       |
| 000030                                            | PROCURADOR                    | 19/09/97 / ACU-6112     | 13,953.00      | 9,385.19    | 28,168.50       |
| 000030                                            | AUXILIAR JURIDICO             | 01/07/05 / ACU-006439   | 21,000.00      | 11,033.13   | 21,500.00       |
| 000030                                            | AUXILIAR JURIDICO             | 05/07/05 / ACU-006521   | 21,000.00      | 10,282.09   | 21,500.00       |
| 000030                                            | AUXILIAR ADMINISTRATIVO       | 01/09/11 / ACU-735-2011 | 9,831.00       | 8,653.83    | 9,831.00        |
| 000030                                            | SECRETARIA                    | 01/10/02 / ACU-4128     | 13,710.00      | 6,982.31    | 14,210.00       |
| 000030                                            | ASESOR LEGAL                  | 14/08/06 / ACU-209      | 21,000.00      | 15,502.94   | 21,500.00       |
| 000030                                            | SECRETARIA                    | 01/07/11 / ACU-502-2011 | 6,962.00       | 6,071.75    | 6,962.00        |
| 000030                                            | ASESOR LEGAL                  | 01/11/82 / ACU-1        | 21,000.00      | 7,630.93    | 21,500.00       |
| 000030                                            | TRANSCRIPTOR DE DATOS         | 01/04/11 / ACU-255-2011 | 6,500.00       | 5,442.50    | 6,500.00        |
| 000030                                            | AUXILIAR JURIDICO             | 04/07/05 / ACU-6481     | 21,000.00      | 17,326.92   | 21,500.00       |
| 000030                                            | SECRETARIA                    | 01/04/11 / ACU-300-2011 | 11,160.00      | 9,849.00    | 11,160.00       |
| 000030                                            | ASESOR LEGAL                  | 02/01/96 / ACU-001415   | 21,000.00      | 8,326.01    | 22,000.00       |
| <b>División 2</b>                                 |                               |                         |                |             |                 |
| 000030                                            | ASESOR LEGAL                  | 01/01/95 / ACU-108      | 21,000.00      | 13,801.31   | 22,000.00       |
| 000030                                            | SECRETARIA                    | 06/12/90 / ACU-1055     | 13,385.00      | 11,092.99   | 14,385.00       |
| 000030                                            | SUPEVISOR DE AUDITORIA        | 01/11/93 / ACU-5775     | 17,813.00      | 15,077.46   | 18,813.00       |
| 000030                                            | AUDITOR                       | 01/09/96 / ACU-80       | 16,213.00      | 3,906.19    | 33,438.50       |
| 000030                                            | ANALISTA DE RECLAMOS          | 20/06/89 / ACU-1119     | 16,764.12      | 7,312.88    | 17,764.12       |
| 000030                                            | ANALISTA ADUANERO             | 23/09/97 / ACU-001124   | 13,420.00      | 12,281.40   | 27,102.50       |
| 000030                                            | ANALISTA DE RECLAMOS          | 02/08/00 / ACU-15224    | 17,748.00      | 5,775.90    | 18,748.00       |
| 000030                                            | ANALISTA DE RECLAMOS          | 06/01/87 / ACU-003002   | 17,722.11      | 11,590.04   | 18,222.11       |
| 000030                                            | SECRETARIA                    | 24/08/82 / ACU-001112   | 13,905.00      | 8,140.83    | 14,405.00       |
| 000030                                            | ANALISTA DE RECLAMOS          | 01/09/92 / ACU-001122   | 14,713.00      | 5,220.84    | 29,688.50       |
| 000030                                            | ANALISTA TRIBUTARIO           | 01/08/05 / ACU-006584   | 13,758.75      | 10,652.24   | 14,258.75       |
| 000030                                            | JEFE DEPARTAMENTO DE RECLAMOS | 12/03/10 / ACU-009-2010 | 25,000.00      | 19,336.00   | 25,000.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
 Gestión: 2011

r\_pla\_planilla\_transparencia

Página 81 de 83

| Planilla                                                              | Descripción del Puesto                                      | Fecha Ingreso - Acuerdo        | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|-----------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------|----------------|-------------|-----------------|
| <b>Estructura Organica 015 DEPARTAMENTO LEGAL</b>                     |                                                             |                                |                |             |                 |
| <b>División 2</b>                                                     |                                                             |                                |                |             |                 |
| 000030                                                                | SECRETARIA SECCION DE RECLAMOS                              | 09/07/07 / ACU-1568            | 8,800.00       | 7,129.00    | 8,800.00        |
| 000030                                                                | ASISTENTE ADMINISTRATIVO                                    | 19/08/11 / ACU-601/2011        | 17,000.00      | 14,592.00   | 17,000.00       |
| 000030                                                                | AUDITOR REVISION DE CASOS                                   | 26/08/11 / ACU-709-2011        | 17,000.00      | 15,105.00   | 17,000.00       |
| 000030                                                                | AUDITOR DE COMBUSTIBLES                                     | 19/08/11 / ACU-603-2011        | 17,000.00      | 14,411.49   | 17,000.00       |
| 000030                                                                | AUDITOR DE COMBUSTIBLES                                     | 19/08/11 / ACU-602/2011        | 17,000.00      | 14,488.25   | 17,000.00       |
| 000030                                                                | JEFE SECCION DE RECLAMOS                                    | 29/04/06 / ACU-417             | 25,000.00      | 10,075.14   | 25,500.00       |
| 000030                                                                | ANALISTA TRIBUTARIO DE RECLAMOS                             | 30/05/06 / ACU-000458          | 17,300.00      | 10,524.01   | 17,800.00       |
| 000030                                                                | ANALISTA TRIBUTARIO DE RECLAMOS                             | 30/05/06 / ACU-000461          | 17,300.00      | 9,909.29    | 17,800.00       |
| <b>Estructura Organica 016 GERENCIA DE TECNOLOGIAS DE INFORMACION</b> |                                                             |                                |                |             |                 |
| 000030                                                                | JEFE DEPTO. DE INFRAESTRUCTURA TECNOLÓGICA Y SEGURIDAD INF. | 19/02/03 / ACU-005236          | 27,750.00      | 12,570.80   | 28,250.00       |
| 000030                                                                | TECNICO EN SERVICIOS OFIMATICOS                             | 01/11/06 / ACU-591             | 16,248.00      | 6,273.55    | 16,248.00       |
| 000030                                                                | SECRETARIA                                                  | 22/10/82 / ACU-820             | 16,113.00      | 6,568.35    | 16,613.00       |
| 000030                                                                | GERENTE DE TECNOLOGIAS DE INFORMACION                       | 01/07/97 / ACU-1021            | 39,750.00      | 25,313.86   | 40,250.00       |
| 000030                                                                | JEFE DEPTO. DES. SISTEMAS Y CONTROL CALIDAD                 | 01/12/10 / ACU-142/2010        | 32,000.00      | 25,872.60   | 32,000.00       |
| 000030                                                                | JEFE SECCION DE CONTROL DE CALIDAD                          | 19/08/11 / ACU-609-2011        | 25,000.00      | 20,343.44   | 25,000.00       |
| 000030                                                                | DESARROLLADOR DE APLICACIONES JUNIOR                        | 01/12/10 / ACU-143-2010        | 21,000.00      | 18,069.60   | 21,000.00       |
| 000030                                                                | GESTOR DE CALIDAD JUNIOR                                    | 01/12/10 / ACU-OFIC-30-11-2010 | 15,000.00      | 9,594.42    | 15,000.00       |
| 000030                                                                | ADMINISTRADOR DE SISTEMAS INFORMATICOS                      | 01/12/10 / ACU-151-2010        | 24,000.00      | 20,218.20   | 24,000.00       |
| 000030                                                                | ADMINISTRADOR DE SISTEMAS INFORMATICOS                      | 01/12/10 / ACU-152-2010        | 24,000.00      | 20,218.20   | 24,000.00       |
| 000030                                                                | TECNICO EN SERVICIOS OFIMATICOS (TGU-SPS)                   | 01/12/10 / ACU-153-2010        | 13,000.00      | 11,895.00   | 13,000.00       |
| 000030                                                                | TECNICO EN SERVICIOS OFIMATICOS (TGU-SPS)                   | 01/12/10 / ACU-176-2010        | 13,000.00      | 11,595.00   | 13,000.00       |
| <b>División 1</b>                                                     |                                                             |                                |                |             |                 |
| 000030                                                                | LIDER DE PROYECTO                                           | 01/09/06 / ACU-258             | 27,000.00      | 22,571.10   | 51,116.67       |
| 000030                                                                | LIDER DE PROYECTOS                                          | 01/09/11 / ACU-789-2011        | 30,067.80      | 18,246.13   | 30,067.80       |
| 000030                                                                | DESARROLLADOR DE APLICACIONES SENIOR                        | 21/05/86 / ACU-826             | 24,750.00      | 17,099.60   | 25,750.00       |
| 000030                                                                | DESARROLLADOR DE APLICACIONES SENIOR                        | 02/04/01 / ACU-829             | 24,750.00      | 18,042.23   | 25,750.00       |
| 000030                                                                | SUB GERENTE DE TECNOLOGIA DE INFORMACION                    | 01/04/01 / ACU-830             | 34,750.00      | 15,901.35   | 35,750.00       |
| 000030                                                                | ADMINISTRADOR DE BASES DE DATOS                             | 04/01/96 / ACU-831             | 23,750.00      | 10,381.79   | 24,750.00       |
| 000030                                                                | GESTOR DE CALIDAD SENIOR                                    | 02/03/05 / ACU-6332            | 19,300.00      | 8,825.85    | 19,800.00       |
| 000030                                                                | DESARROLLADOR DE APLICACIONES SENIOR                        | 06/11/95 / ACU-822             | 24,750.00      | 15,705.38   | 25,750.00       |
| 000030                                                                | TECNICO EN SERVICIOS TECNOLOGICOS                           | 21/06/06 / ACU-000169          | 17,748.00      | 8,703.07    | 18,248.00       |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27

Gestión: 2011

r\_pla\_planilla\_transparencia

Página 82 de 83

| Planilla                                                              | Descripción del Puesto                                      | Fecha Ingreso - Acuerdo  | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|-----------------------------------------------------------------------|-------------------------------------------------------------|--------------------------|----------------|------------------|------------------|
| <b>Estructura Organica 016 GERENCIA DE TECNOLOGIAS DE INFORMACION</b> |                                                             |                          |                |                  |                  |
| <b>División 1</b>                                                     |                                                             |                          |                |                  |                  |
| 000030                                                                | LIDER DE PROYECTO                                           | 01/06/10 / ACU-0189-2010 | 27,000.00      | <b>16,142.60</b> | <b>27,000.00</b> |
| 000030                                                                | LIDER DE PROYECTO                                           | 01/12/10 / ACU-154-2010  | 27,000.00      | <b>22,138.60</b> | <b>27,000.00</b> |
| 000030                                                                | TECNICO SOFTWARE                                            | 01/08/79 / ACU-847       | 19,024.00      | <b>11,929.94</b> | <b>20,024.00</b> |
| 000030                                                                | GESTOR DE CALIDAD JUNIOR                                    | 01/04/94 / ACU-844       | 19,024.00      | <b>16,976.81</b> | <b>20,024.00</b> |
| 000030                                                                | GESTOR DE CALIDAD JUNIOR                                    | 03/01/00 / ACU-456       | 19,050.00      | <b>13,362.41</b> | <b>20,050.00</b> |
| 000030                                                                | DESARROLLADOR DE APLICACIONES JUNIOR                        | 01/06/08 / ACU-000281    | 21,000.00      | <b>16,073.60</b> | <b>21,000.00</b> |
| <b>División 2</b>                                                     |                                                             |                          |                |                  |                  |
| 000030                                                                | TECNICO EN REDES                                            | 16/09/96 / ACU-000837    | 18,748.00      | <b>11,077.38</b> | <b>38,508.50</b> |
| 000030                                                                | ADMINISTRADOR DE SISTEMAS INFORMATICOS                      | 01/08/93 / ACU-000836    | 22,500.00      | <b>9,069.79</b>  | <b>23,500.00</b> |
| 000030                                                                | TECNICO EN SERVICIOS OFIMATICOS                             | 23/06/97 / ACU-839       | 17,248.00      | <b>6,764.42</b>  | <b>17,748.00</b> |
| 000030                                                                | ADMINISTRADOR DE BASES DE DATOS                             | 01/01/76 / ACU-835       | 23,750.00      | <b>16,514.63</b> | <b>24,750.00</b> |
| 000030                                                                | OPERADOR DE SISTEMAS                                        | 08/02/84 / ACU-841       | 17,448.00      | <b>876.31</b>    | <b>18,448.00</b> |
| 000030                                                                | TECNICO EN REDES                                            | 18/07/05 / ACU-992-2009  | 10,229.00      | <b>8,188.25</b>  | <b>10,729.00</b> |
| 000030                                                                | OPERADOR DE SISTEMAS                                        | 19/08/11 / ACU-608/2011  | 13,000.00      | <b>11,505.00</b> | <b>13,000.00</b> |
| 000030                                                                | TECNICO EN REDES EN LA SEC. DE OPERACIONES Y COMUNICACIONES | 24/09/01 / ACU-000777    | 26,063.00      | <b>10,183.72</b> | <b>53,626.00</b> |
| <b>División 3</b>                                                     |                                                             |                          |                |                  |                  |
| 000030                                                                | ADMINISTRADOR DE SERVIDORES                                 | 07/09/06 / ACU-290       | 21,000.00      | <b>14,314.96</b> | <b>39,916.67</b> |
| 000030                                                                | LIDER DE PROYECTO                                           | 17/08/05 / ACU-6694      | 27,000.00      | <b>22,415.30</b> | <b>27,500.00</b> |
| 000030                                                                | ADMINISTRADOR DE SERVICIOS DE INTERNET                      | 10/07/02 / ACU-9590      | 24,750.00      | <b>20,825.00</b> | <b>25,250.00</b> |
| <b>División 4</b>                                                     |                                                             |                          |                |                  |                  |
| 000030                                                                | TECNICO EN REDES                                            | 01/06/08 / ACU-270       | 13,300.00      | <b>8,407.75</b>  | <b>13,300.00</b> |
| 000030                                                                | SECRETARIA                                                  | 21/08/06 / ACU-236       | 12,710.00      | <b>7,545.74</b>  | <b>13,210.00</b> |
| 000030                                                                | TECNICO EN SERVICIOS OFIMATICOS                             | 01/07/05 / ACU-6487      | 17,248.00      | <b>9,523.48</b>  | <b>17,748.00</b> |
| 000030                                                                | ADMINISTRADOR DE SERVICIOS DE INTERNET                      | 01/12/10 / ACU-144/2010  | 21,000.00      | <b>18,069.60</b> | <b>21,000.00</b> |
| 000030                                                                | TECNICO EN SERVICIOS OFIMATICOS                             | 06/03/01 / ACU-845       | 17,248.00      | <b>12,348.74</b> | <b>18,248.00</b> |
| 000030                                                                | TECNICO EN SOFTWARE                                         | 02/05/07 / ACU-1192      | 18,748.00      | <b>15,841.55</b> | <b>18,748.00</b> |
| 000030                                                                | TECNICO EN SERVICIOS TECNOLOGICOS                           | 01/10/02 / ACU-005930    | 16,748.00      | <b>6,841.78</b>  | <b>17,248.00</b> |
| 000030                                                                | TECNICO HARDWARE                                            | 01/10/84 / ACU-00300     | 17,975.00      | <b>13,444.11</b> | <b>18,975.00</b> |
| 000030                                                                | TECNICO EN SERVICIOS TECNOLOGICOS                           | 20/05/96 / ACU-848       | 17,748.00      | <b>6,747.89</b>  | <b>18,748.00</b> |
| 000030                                                                | TRANSCRIPTOR DE DATOS                                       | 16/10/01 / ACU-006630    | 15,748.00      | <b>6,125.45</b>  | <b>16,248.00</b> |
| 000030                                                                | ADMINISTRADOR DE INFRAESTRUCTURA TECNOLÓGICA                | 01/12/10 / ACU-156-2010  | 21,000.00      | <b>18,069.60</b> | <b>21,000.00</b> |



República de Honduras

**DIRECCIÓN EJECUTIVA DE INGRESOS**  
**Planilla Electrónica de Plazas Activas**  
**Mes de Septiembre 2011**



13/10/2011 09:15:27  
Gestión: 2011

r\_pla\_planilla\_transparencia

Página 83 de 83

| Planilla                                                       | Descripción del Puesto                              | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------------------------------------------|-----------------------------------------------------|-------------------------|----------------|-------------|-----------------|
| Estructura Organica 016 GERENCIA DE TECNOLOGIAS DE INFORMACION |                                                     |                         |                |             |                 |
| División 4                                                     |                                                     |                         |                |             |                 |
| 000030                                                         | TECNICO EN SERVICIOS TECNOLOGICOS                   | 13/03/03 / ACU-5737     | 16,748.00      | 9,059.48    | 17,248.00       |
| 000030                                                         | JEFE DE DEPTO. DE PRODUCCION REDES Y COMUNICACIONES | 01/07/97 / ACU-834      | 27,750.00      | 14,624.63   | 28,250.00       |