



INSTITUTO DE LA PROPIEDAD

MEMORANDUM

D-RH-879-2016

PARA : **Abog. Francisco Urbano Valladares**
Oficial de Transparencia

DE : **Abog. Ruth Cilia Rosales Núñez**
Jefe de Recursos Humanos

ASUNTO : **Respuesta a Oficio OTIP-124-2016**

FECHA : **Martes, 02 de agosto de 2016**



En respuesta al **Oficio OTIP-124-2016**, le remito **Memorándum DRH-P-237-2016**, conteniendo Planilla de Transparencia de sueldo, salarios y vacaciones, con toda la información solicitada según nuevo formato, de todo el personal de esta Institución, correspondientes al **mes de JULIO de 2016**, así mismo se informa que no hay empleados Ad-Honorem.

En cuanto al **numeral 1**: No hay Circular en este mes de Julio de 2016.

Sin más sobre el particular, me suscribo de usted.

Atentamente,

Cc: Archivo

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|---|---------------------------|
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| GOBIERNO DE LA REPÚBLICA DE HONDURAS | INSTITUTO DE LA PROPIEDAD |
| OFICINA TRANSPARENCIA | RECIBIDO |
| HORA: 9:16 am | FECHA: 09-AGO-16 |
| | FIRMA: |



INSTITUTO
DE LA
PROPIEDAD



Planilla de Transparencia

Sueldo, salarios y Vacaciones

Julio 2016

DEPARTAMENTO DE RECURSOS HUMANOS



**INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS HUMANOS
PLANILLA DE TRANSPARENCIA MES DE JULIO 2016
SUELOS, SALARIOS Y VACACIONES**

INSTITUTO DE LA PROPIEDAD

| No. | PROG RAMA | CARGO | SALARIO DEVENGADO | NETO A PAGAR | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|--|-----------|---|-------------------|--------------|--------|--------------------------|----------------|-------------------|-------------------|------------|--------------|---------------|
| 001 DIRECCION DE ADMINISTRACION | | | | | | | | | | | | |
| 01-001 DIRECCION Y COORDINACION- ACUERDO | | | | | | | | | | | | |
| 01-001 SECRETARIA EJECUTIVA- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | ASESORA LEGAL DE LA SECRETARIA GENERAL | 39,750.00 | 27,747.99 | | | | | | | | 27,747.99 |
| 2 | 01 | OFICIAL LEGAL DE LA SECRETARIA GENERAL | 20,450.00 | 18,074.24 | | | | | | | | 18,074.24 |
| 3 | 01 | MOTORISTA DE LA SECRETARIA EJECUTIVA | 17,200.00 | 5,150.24 | | | | | | | | 5,150.24 |
| 4 | 01 | ENLACE ADMINISTRATIVO | 15,000.00 | 13,361.52 | | | | | | | | 13,361.52 |
| 5 | 01 | ASISTENTE ADMINISTRATIVO DE LA SECRETARIA EJECUTIVA | 29,000.00 | 21,745.29 | | | | | | | | 21,745.29 |
| 6 | 01 | ASISTENTE DE SECRETARIA EJECUTIVA | 42,000.00 | 34,542.29 | | | | | | | | 34,542.29 |
| 7 | 01 | COORDINADOR DE PROYECTOS | 42,000.00 | 30,415.65 | | | | | | | | 30,415.65 |
| 8 | 01 | ASISTENTE COORDINADOR DE PROYECTOS | 32,200.00 | 19,799.45 | | | | | | | | 19,799.45 |
| 9 | 01 | SECRETARI EJECUTIVO DEL IP | 80,000.00 | 61,766.78 | | | | | | | | 61,766.78 |
| 10 | 01 | COORDINADORA DE LA UNIDAD DE CALL CENTER | 37,200.00 | 9,437.37 | | | | | | | | 9,437.37 |
| 11 | 01 | SECRETARIO GENERAL | 40,000.00 | 29,407.45 | | | | | | | | 29,407.45 |
| 12 | 01 | OFICINISTA | 0.00 | 0.00 | | | | | | | | 0.00 |
| 13 | 01 | CONTRALORA ADMINISTRATIVA | 50,200.00 | 40,557.79 | | | | | | | | 40,557.79 |
| 14 | 01 | ASISTENTE DE SECRETARIA GENERAL DEL IP | 30,000.00 | 26,479.87 | | | | | | | | 26,479.87 |
| 14 | 01-001 | SECRETARIA EJECUTIVA- ACUERDO | 475,000.00 | 338,485.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 338,485.94 |
| 01-001 TRANSPARENCIA- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | OFICIAL DE TRANSPARENCIA | 42,200.00 | 34,691.09 | | | | | | | | 34,691.09 |
| 1 | 01-001 | TRANSPARENCIA- ACUERDO | 42,200.00 | 34,691.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,691.09 |
| 01-001 INFORMATICA- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | TECNICO EN SISTEMAS | 13,000.00 | 11,897.06 | | | | | | | | 11,897.06 |
| 2 | 01 | ADMINISTRADOR DE REDES | 18,674.00 | 16,496.96 | | | | | | | | 16,496.96 |
| 3 | 01 | TECNICO EN SISTEMAS | 14,450.00 | 10,130.62 | | | | | | | | 10,130.62 |
| 4 | 01 | SOPORTE TECNICO | 14,450.00 | 12,828.81 | | | | | | | | 12,828.81 |
| 5 | 01 | TECNICO EN SISTEMAS | 15,000.00 | 9,196.06 | | | | | | | | 9,196.06 |
| 5 | 01-001 | INFORMATICA- ACUERDO | 75,574.00 | 60,549.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,549.51 |
| 01-001 RELACIONES PUBLICAS- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | CREATIVO MULTIMEDIA | 13,646.00 | 9,816.18 | | | | | | | | 9,816.18 |
| 2 | 01 | OFICIAL DE MERCADEO | 12,450.00 | 5,468.72 | | | | | | | | 5,468.72 |
| 2 | 01-001 | RELACIONES PUBLICAS- ACUERDO | 26,096.00 | 15,284.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,284.90 |
| 01-001 UPEG- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | SECRETARIA | 12,450.00 | 8,578.37 | | | | | | | | 8,578.37 |
| 2 | 01 | JEFE DE LA UNIDAD DE CONTROL Y GESTION ADMINISTRATIVA | 30,000.00 | 17,466.53 | | | | | | 22,000.00 | | 39,466.53 |
| 3 | 01 | ASISTENTE ADMINISTRATIVO | 17,450.00 | 3,994.69 | | | | | | | | 3,994.69 |
| 3 | 01-001 | UPEG- ACUERDO | 59,900.00 | 30,039.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,000.00 | 0.00 | 52,039.59 |
| 01-001 ASESORIA LEGAL- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | OFICIAL LEGAL | 21,000.00 | 7,075.26 | | | | | | | | 7,075.26 |
| 2 | 01 | OFICIAL LEGAL | 21,000.00 | 18,815.77 | | | | | | | | 18,815.77 |
| 3 | 01 | OFICIAL ADMINISTRATIVO | 15,674.00 | 5,395.64 | | | | | | | | 5,395.64 |
| 4 | 01 | SECRETARIA | 10,000.00 | 9,007.06 | | | | | | | | 9,007.06 |
| 5 | 01 | ASISTENTE DE LA UNIDAD DE ASESORIA LEGAL DEL IP | 40,000.00 | 23,614.39 | | | | | | | | 23,614.39 |
| 6 | 01 | JEFE DE LA UNIDAD DE SERVICIOS LEGAL INTERINO | 60,000.00 | 34,276.79 | | | | | | | | 34,276.79 |
| 7 | 01 | OFICIAL LEGAL | 32,200.00 | 20,685.72 | | | | | | | | 20,685.72 |
| 8 | 01 | OFICIAL LEGAL | 23,450.00 | 20,716.76 | | | | | | | | 20,716.76 |
| 9 | 01 | OFICIAL LEGAL | 0.00 | 0.00 | | | | | | | | 0.00 |
| 10 | 01 | OFICIAL LEGAL | 21,000.00 | 5,941.96 | | | | | | | | 5,941.96 |
| 11 | 01 | OFICIAL LEGAL | 23,724.00 | 19,756.96 | | | | | | | | 19,756.96 |
| 12 | 01 | ENLACE ADMINISTRATIVO | 21,550.00 | 2,367.62 | | | | | | | | 2,367.62 |
| 13 | 01 | SECRETARIA LEGAL DE LA UNIDAD DE ASESORIA LEGAL DEL IP | 40,250.00 | 16,987.95 | | | | | | 40,250.00 | | 57,237.95 |
| 14 | 01 | JEFE DE LA UNIDAD DE ASESORIA LEGAL DEL IP | 0.00 | 0.00 | | | | | | | | 0.00 |
| 15 | 01 | OFICIAL LEGAL | 21,000.00 | 18,589.06 | | | | | | | | 18,589.06 |
| 15 | 01-001 | ASESORIA LEGAL- ACUERDO | 350,848.00 | 203,230.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,250.00 | 0.00 | 243,480.95 |
| 40 | | Resumen 01-001-A | 1029,620.00 | 682,281.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,250.00 | 0.00 | 744,531.99 |
| 01-001 DIRECCION Y COORDINACION- CONTRATO | | | | | | | | | | | | |
| 01-001 SECRETARIA EJECUTIVA- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | COORDINADORA DE SECRETARIA EJECUTIVA | 40,000.00 | 35,198.47 | | | | | | | | 35,198.47 |
| 2 | 01 | MOTORISTA-SEGURIDAD | 15,000.00 | 14,718.24 | | | | | | | | 14,718.24 |
| 3 | 01 | GESTOR DE MONITOREO Y EVALUACION DE PROCESOS | 35,000.00 | 31,123.19 | | | | | | | | 31,123.19 |
| 4 | 01 | COORDINADOR DEL SEGUIMIENTO ADMINISTRATIVO Y FINANCIERO | 40,000.00 | 36,383.93 | | | | | | | | 36,383.93 |
| 5 | 01 | GESTOR DE MERCADEO Y COMUNICACIONES | 40,000.00 | 34,921.29 | | | | | | | | 34,921.29 |
| 6 | 01 | OFICIAL DE MERCADEO | 25,000.00 | 24,718.24 | | | | | | | | 24,718.24 |
| 7 | 01 | ASISTENTE DE PROYECTOS | 35,000.00 | 31,198.47 | | | | | | | | 31,198.47 |
| 8 | 01 | ASISTENTE DE MIEMBRO DEL CONSEJO DIRECTIVO | 42,000.00 | 36,798.47 | | | | | | | | 36,798.47 |
| 9 | 01 | RECEPCIONISTA DE LA SECRETARIA EJECUTIVA | 12,000.00 | 11,718.24 | | | | | | | | 11,718.24 |
| 9 | 01-001 | SECRETARIA EJECUTIVA- CONTRATO | 284,000.00 | 256,778.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 256,778.55 |
| 01-001 INFORMATICA- CONTRATO | | | | | | | | | | | | |
| 01-001 RELACIONES PUBLICAS- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | ASISTENTE EJECUTIVA DE COMUNICACIONES | 30,000.00 | 28,948.22 | | | | | | | | 28,948.22 |
| 1 | 01-001 | RELACIONES PUBLICAS- CONTRATO | 30,000.00 | 28,948.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,948.22 |
| 01-001 UPEG- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | OFICIAL DE PLANIFICACION | 12,000.00 | 11,718.24 | | | | | | | | 11,718.24 |
| 2 | 01 | OFICIAL DE PLANIFICACION | 12,000.00 | 11,718.24 | | | | | | | | 11,718.24 |
| 2 | 01-001 | UPEG- CONTRATO | 24,000.00 | 23,436.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,436.48 |
| 01-001 ASESORIA LEGAL- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | OFICIAL LEGAL | 21,000.00 | 20,569.65 | | | | | | | | 20,569.65 |
| 2 | 01 | OFICIAL LEGAL | 30,000.00 | 28,073.50 | | | | | | | | 28,073.50 |
| 2 | 01-001 | ASESORIA LEGAL- CONTRATO | 51,000.00 | 48,643.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,643.15 |
| 14 | | Resumen 01-001-C | 389,000.00 | 357,806.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 357,806.40 |
| 01-002 SERVICIOS ADMINISTRATIVOS- ACUERDO | | | | | | | | | | | | |
| 01-002 DIRECCION Y COORDINACION- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | AUXILIAR DE SERVICIOS GENERALES | 12,450.00 | 4,215.53 | | | | | | | | 4,215.53 |
| 2 | 01 | ENLACE ADMINISTRATIVO | 20,000.00 | 18,005.28 | | | | | | | | 18,005.28 |
| 3 | 01 | SECRETARIA | 13,000.00 | 5,337.52 | | | | | | 9,533.33 | | 14,870.85 |
| 4 | 01 | DIRECTOR GENERAL ADMINISTRATIVO | 60,000.00 | 47,097.22 | | | | | | | | 47,097.22 |
| 5 | 01 | ASISTENTE DE LA DIRECCION ADMINISTRATIVA | 13,898.00 | 55.93 | | | | | | | | 55.93 |
| 5 | 01-002 | DIRECCION Y COORDINACION- ACUERDO | 119,348.00 | 74,711.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,533.33 | 0.00 | 84,244.82 |
| 01-002 DEPARTAMENTO DE RECURSOS HUMANOS- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | OFICIAL ADMINISTRATIVO | 20,698.00 | 11,438.51 | | | | | | | | 11,438.51 |
| 2 | 01 | SUPERVISOR DE ENLACE DE RECURSOS HUMANOS | 25,000.00 | 19,653.10 | | | | | | | | 19,653.10 |
| 3 | 01 | ANALISTA LEGAL | 32,200.00 | 27,447.56 | | | | | | | | 27,447.56 |
| 4 | 01 | ENLACE DE RECURSOS HUMANOS | 20,000.00 | 17,405.28 | | | | | | | | 17,405.28 |
| 5 | 01 | AUXILIAR DE RECURSOS HUMANOS | 10,000.00 | 4,617.96 | | | | | | | | 4,617.96 |
| 6 | 01 | AUXILIAR DE RECURSOS HUMANOS | 9,450.00 | 3,504.30 | | | | | | | | 3,504.30 |
| 7 | 01 | AUXILIAR DE RECURSOS HUMANOS | 15,000.00 | 10,352.87 | | | | | | | | 10,352.87 |
| 8 | 01 | AUXILIAR DE RECURSOS HUMANOS | 14,674.00 | 12,437.03 | | | | | | | | 12,437.03 |
| 9 | 01 | ENLACE DE RECURSOS HUMANOS | 17,250.00 | 11,760.02 | | | | | | | | 11,760.02 |
| 10 | 01 | ENLACE DE RECURSOS HUMANOS EN LA DIRECCION DE FISCALIA | 15,000.00 | 12,899.74 | | | | | | | | 12,899.74 |
| 11 | 01 | AUXILIAR II DE REC. HUM. | 17,148.00 | 11,334.04 | | | | | | | | 11,334.04 |
| 12 | 01 | AUXILIAR DE RECURSOS HUMANOS | 10,450.00 | 9,268.81 | | | | | | | | 9,268.81 |
| 13 | 01 | ENLACE DE RECURSOS HUMANOS | 16,300.00 | 8,129.07 | | | | | | | | 8,129.07 |
| 14 | 01 | ASISTENTE DEL DEPARTAMENTO DE RECURSOS HUMANOS | 27,000.00 | 21,985.65 | | | | | | | | 21,985.65 |
| 15 | 01 | AUXILIAR III DE RECURSOS HUMANOS | 23,000.00 | 6,120.91 | | | | | | | | 6,120.91 |
| 16 | 01 | JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS | 42,000.00 | 33,269.15 | | | | | | | | 33,269.15 |
| 17 | 01 | AUXILIAR DE RECURSOS HUMANOS | 12,000.00 | 3,137.69 | | | | | | | | 3,137.69 |
| 01-002 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE REALACIONES LABORALES- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | COORDINADORA LEGAL DE LA UNIDAD DE RELACIONES LABORALES | 35,000.00 | 25,459.07 | | | | | | | | 25,459.07 |
| 2 | 01 | OFICIAL LEGAL | 23,450.00 | 16,279.50 | | | | | | | | 16,279.50 |
| 3 | 01 | OFICIAL LEGAL | 23,200.00 | 2,220.17 | | | | | | | | 2,220.17 |
| 01-002 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE PLANILLA- ACUERDO | | | | | | | | | | | | |
| 01-002 DEPARTAMENTO DE RECURSOS HUMANOS- CAPACITACION- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | ANALISTA DE PERSONAL | 20,000.00 | 4,993.23 | | | | | | | | |



**INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS HUMANOS
PLANILLA DE TRANSPARENCIA MES DE JULIO 2016
SUELOS, SALARIOS Y VACACIONES**

INSTITUTO DE LA PROPIEDAD

| No. | PROG RAMA | CARGO | SALARIO DEVENGADO | NETO A PAGAR | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|--|-------------------------|---|-------------------|--------------|--------|--------------------------|----------------|-------------------|-------------------|------------|--------------|---------------|
| 3 | 01 | PREINTERVENTORA | 15,000.00 | 13,757.06 | | | | | | | | 13,757.06 |
| 4 | 01 | SUB-GERENTE DE CONTABILIDAD | 32,200.00 | 18,032.78 | | | | | | 32,200.00 | | 50,232.78 |
| 5 | 01 | CONTADOR II | 15,250.00 | 11,631.81 | | | | | | | | 11,631.81 |
| 6 | 01 | OFICIAL DE INGRESOS | 11,500.00 | 6,117.86 | | | | | | | | 6,117.86 |
| 8 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- ACUERDO | 97,848.00 | 70,198.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,200.00 | 0.00 | 102,398.30 |
| 01-002 DEPARTAMENTO DE CONTABILIDAD- BIENES NACIONALES- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | JEFE DE LA UNIDAD DE BIENES NACIONALES | 20,000.00 | 17,113.96 | | | | | | | | 17,113.96 |
| 2 | 01 | AUXILIAR DE CONTROL DE BIENES | 14,050.00 | 3,877.70 | | | | | | | | 3,877.70 |
| 3 | 01 | AUXILIAR ADMINISTRATIVO | 10,400.00 | 9,479.06 | | | | | | | | 9,479.06 |
| 4 | 01 | ASISTENTE DE LA UNIDAD DE BIENES NACIONALES | 12,450.00 | 3,601.10 | | | | | | | | 3,601.10 |
| 5 | 01 | RECEPTOR DE DOCUMENTOS | 12,450.00 | 8,931.25 | | | | | | | | 8,931.25 |
| 6 | 01 | OFICIAL DE BIENES | 15,603.00 | 13,683.81 | | | | | | 15,603.00 | | 29,286.81 |
| 7 | 01 | ASISTENTE DE LA DIRECCION ADMINISTRATIVA | 37,200.00 | 25,414.17 | | | | | | | | 25,414.17 |
| 8 | 01 | CONSERJE | 9,450.00 | 1,843.78 | | | | | | | | 1,843.78 |
| 9 | 01 | AUXILIAR ADMINISTRATIVO | 15,000.00 | 4,712.96 | | | | | | | | 4,712.96 |
| 9 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- ACUERDO | 146,603.00 | 88,657.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,603.00 | 0.00 | 104,260.79 |
| 01-002 DEPARTAMENTO DE CONTABILIDAD- COMPRAS Y SUMINISTROS- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | AYUDANTE DE ALMACEN | 11,050.00 | 4,829.09 | | | | | | | | 4,829.09 |
| 2 | 01 | ASISTENTE ADMINISTRATIVO | 10,450.00 | 3,437.05 | | | | | | | | 3,437.05 |
| 3 | 01 | COTIZADOR | 10,450.00 | 5,371.19 | | | | | | | | 5,371.19 |
| 4 | 01 | ENCARGADA DE COMPRAS DE LA DGA | 35,000.00 | 29,807.65 | | | | | | | | 29,807.65 |
| 5 | 11 | TRANSCRIPTOR | 16,260.00 | 7,527.71 | | | | | | | | 7,527.71 |
| 5 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- COMPRAS Y SUMI | 83,210.00 | 50,972.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,972.69 |
| 01-002 DEPARTAMENTO DE CONTABILIDAD- CONTRALORIA DE INGRESOS- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | OFICIAL DE INGRESOS | 19,424.00 | 7,651.98 | | | | | | | | 7,651.98 |
| 2 | 01 | CONTADOR II | 20,724.00 | 4,001.10 | | | | | | | | 4,001.10 |
| 3 | 01 | ENCARGADA DE LA UNIDAD DE CONTRALORIA DE INGRES | 17,698.00 | 5,106.50 | | | | | | | | 5,106.50 |
| 4 | 01 | OFICIAL DE INGRESO | 20,698.00 | 13,700.97 | | | | | | 20,698.00 | | 34,398.97 |
| 5 | 01 | AUXILIAR DE CONTRALORIA | 17,200.00 | 9,770.82 | | | | | | | | 9,770.82 |
| 6 | 01 | CONTADOR II | 18,948.00 | 4,164.43 | | | | | | 18,948.00 | | 23,112.43 |
| 7 | 01 | AUXILIAR DE CONTABILIDAD | 12,250.00 | 2,994.77 | | | | | | | | 2,994.77 |
| 8 | 01 | AUXILIAR DE CONTABILIDAD | 12,250.00 | 7,291.31 | | | | | | | | 7,291.31 |
| 9 | 01 | DIGITADOR DE DATOS | 12,450.00 | 2,989.05 | | | | | | | | 2,989.05 |
| 10 | 01 | AUXILIAR CONTABLE | 12,674.00 | 4,052.30 | | | | | | | | 4,052.30 |
| 10 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- CONTRALORIA DE | 164,316.00 | 61,723.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,546.00 | 0.00 | 101,369.23 |
| 01-002 DEPARTAMENTO DE CONTABILIDAD- TESORERIA- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | ASISTENTE SERVICIOS GENERALES | 12,450.00 | 6,985.77 | | | | | | | | 6,985.77 |
| 1 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- TESORERIA- ACU | 12,450.00 | 6,985.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,985.77 |
| 31 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- ACUERDO | 504,427.00 | 278,537.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87,449.00 | 0.00 | 365,986.78 |
| 01-002 DEPARTAMENTO DE SERVICIOS GENERALES- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | ASISTENTE SERVICIOS GENERALES | 17,698.00 | 3,525.45 | | | | | | | | 3,525.45 |
| 2 | 01 | OFICINISTA | | 0.00 | | | | | | | | 0.00 |
| 3 | 01 | SUB GERENTE DE SERVICIOS GENERALES | 32,200.00 | 23,982.96 | | | | | | | | 23,982.96 |
| 4 | 01 | OFICIAL DE SERVICIOS GENERALES | 33,000.00 | 18,941.59 | | | | | | | | 18,941.59 |
| 5 | 01 | AUXILIAR ADMINISTRATIVO | 9,168.42 | 5,557.29 | | | | | | | | 5,557.29 |
| 6 | 01 | SUBGERENTE DE SERVICIOS GENERALES | 35,000.00 | 14,596.31 | | | | | | | | 14,596.31 |
| 7 | 01 | ASISTENTE ADMINISTRATIVO Y PLANIFICACION | 21,550.00 | 19,608.56 | | | | | | | | 19,608.56 |
| 8 | 01 | RECEPCIONISTA | 6,723.50 | 47.76 | | | | | | | | 47.76 |
| 9 | 01 | AUXILIAR ADMINISTRATIVO | 10,000.00 | 3,985.43 | | | | | | | | 3,985.43 |
| 01-002 DEPARTAMENTO DE SERVICIOS GENERALES-SEGURIDAD- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | SUPERVISOR DE SEGURIDAD | 20,000.00 | 18,050.17 | | | | | | | | 18,050.17 |
| 2 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 7,742.01 | | | | | | | | 7,742.01 |
| 3 | 01 | VIGILANTE | 9,168.42 | 8,242.01 | | | | | | | | 8,242.01 |
| 4 | 01 | VIGILANTE | 9,168.42 | 8,328.69 | | | | | | | | 8,328.69 |
| 5 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 5,932.59 | | | | | | | | 5,932.59 |
| 6 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 7,547.83 | | | | | | | | 7,547.83 |
| 01-002 DEPARTAMENTO DE SERVICIOS GENERALES-ASEO- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | LIMPIA VIDRIOS | 9,168.42 | 3,733.54 | | | | | | | | 3,733.54 |
| 2 | 01 | ASEADORA | 9,168.42 | 2,729.90 | | | | | | | | 2,729.90 |
| 3 | 01 | ASEADORA | 9,168.42 | 4,756.34 | | | | | | | | 4,756.34 |
| 4 | 01 | ASEADORA | 9,168.42 | 6,746.56 | | | | | | | | 6,746.56 |
| 5 | 01 | CONSERJE | 9,168.42 | 3,466.33 | | | | | | | | 3,466.33 |
| 6 | 01 | ASEADORA | 9,168.42 | 4,521.57 | | | | | | | | 4,521.57 |
| 7 | 01 | ASEADORA | 9,168.42 | 8,196.16 | | | | | | | | 8,196.16 |
| 8 | 01 | ASEADORA | 9,168.42 | 379.40 | | | | | | | | 379.40 |
| 9 | 01 | ASEADORA | 9,168.42 | 5,758.94 | | | | | | | | 5,758.94 |
| 10 | 01 | ASEADORA | 9,403.00 | 7,710.81 | | | | | | | | 7,710.81 |
| 11 | 01 | COORDINADOR DEL PERSONAL DE ASEO | 12,450.00 | 10,574.31 | | | | | | | | 10,574.31 |
| 12 | 01 | ASEADORA | 9,168.42 | 6,821.84 | | | | | | | | 6,821.84 |
| 13 | 01 | ASEADORA | 9,168.42 | 1,500.42 | | | | | | | | 1,500.42 |
| 14 | 01 | ASEADORA | 9,168.42 | 3,527.43 | | | | | | | | 3,527.43 |
| 15 | 01 | ASEADORA | 9,168.42 | 2,854.72 | | | | | | | | 2,854.72 |
| 16 | 01 | ASEADORA | 9,168.42 | 4,079.58 | | | | | | | | 4,079.58 |
| 17 | 01 | ASEADORA | 9,168.42 | 1,936.90 | | | | | | | | 1,936.90 |
| 18 | 01 | ASEADORA | 9,168.42 | 2,608.36 | | | | | | | | 2,608.36 |
| 19 | 01 | ASEADORA | 9,168.42 | 4,446.25 | | | | | | | | 4,446.25 |
| 20 | 01 | ASEADORA | 9,168.42 | 3,879.69 | | | | | | | | 3,879.69 |
| 21 | 01 | ASEADORA | 9,168.42 | 3,564.11 | | | | | | | | 3,564.11 |
| 22 | 01 | ASEADORA | 9,168.42 | 4,447.40 | | | | | | | | 4,447.40 |
| 23 | 01 | ASEADORA | 9,168.42 | 4,307.99 | | | | | | | | 4,307.99 |
| 24 | 01 | ASEADORA | 9,168.42 | 1,349.86 | | | | | | | | 1,349.86 |
| 25 | 01 | ASEADORA | 9,168.42 | 3,393.93 | | | | | | | | 3,393.93 |
| 26 | 01 | ASEADORA-CONSERJE | 9,168.42 | 5,606.62 | | | | | | | | 5,606.62 |
| 27 | 01 | ASEADORA | 9,168.42 | 4,117.48 | | | | | | | | 4,117.48 |
| 01-002 DEPARTAMENTO DE SERVICIOS GENERALES-TRANSPORTE- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | MOTORISTA | 13,898.00 | 5,657.48 | | | | | | | | 5,657.48 |
| 2 | 01 | ENCARGADO DE TRANSPORTE | 17,700.00 | 14,741.74 | | | | | | 17,700.00 | | 32,441.74 |
| 3 | 01 | MOTORISTA | 10,450.00 | 2,092.47 | | | | | | | | 2,092.47 |
| 4 | 01 | MOTORISTA | 17,200.00 | 15,513.73 | | | | | | | | 15,513.73 |
| 5 | 01 | MOTORISTA | 11,450.00 | 507.09 | | | | | | | | 507.09 |
| 6 | 01 | MOTORISTA | 10,450.00 | 6,161.21 | | | | | | | | 6,161.21 |
| 7 | 01 | MOTORISTA | 14,450.00 | 10,190.81 | | | | | | | | 10,190.81 |
| 8 | 01 | MOTORISTA | 13,398.00 | 7,969.64 | | | | | | | | 7,969.64 |
| 9 | 01 | MOTORISTA | 10,486.87 | 28.23 | | | | | | | | 28.23 |
| 10 | 01 | MOTORISTA | 11,450.00 | 6,326.48 | | | | | | | | 6,326.48 |
| 11 | 01 | JEFE DE LA UNIDAD DE TRANSPORTE | 21,300.00 | 3,930.15 | | | | | | | | 3,930.15 |
| 12 | 01 | MOTORISTA | 11,450.00 | 7,241.08 | | | | | | | | 7,241.08 |
| 13 | 01 | MOTORISTA | 10,450.00 | 3,462.55 | | | | | | | | 3,462.55 |
| 14 | 01 | MOTORISTA | 9,168.42 | 5,126.27 | | | | | | | | 5,126.27 |
| 15 | 01 | MOTORISTA | 13,648.00 | 4,445.58 | | | | | | | | 4,445.58 |
| 16 | 01 | MOTORISTA DEL CONSEJO DIRECTIVO | 14,450.00 | 9,217.28 | | | | | | | | 9,217.28 |
| 17 | 01 | MOTORISTA | 10,450.00 | 73.62 | | | | | | | | 73.62 |
| 18 | 01 | ASISTENTE DE TRANSPORTE | 10,450.00 | 5,956.66 | | | | | | | | 5,956.66 |
| 19 | 01 | AUXILIAR DE CONTABILIDAD | 13,000.00 | 11,267.06 | | | | | | | | 11,267.06 |
| 20 | 01 | MOTORISTA-DGA | 11,398.00 | 2,788.58 | | | | | | | | 2,788.58 |
| 21 | 01 | MOTORISTA | 12,648.00 | 4,186.83 | | | | | | | | 4,186.83 |
| 22 | 01 | MOTORISTA | 12,450.00 | 9,130.95 | | | | | | | | 9,130.95 |
| 23 | 01 | MOTORISTA | 10,450.00 | 9,368.81 | | | | | | | | 9,368.81 |
| 24 | 01 | MOTORISTA | 11,548.00 | 7,570.70 | | | | | | | | 7,570.70 |
| 25 | 01 | MOTORISTA | 11,450.00 | 7,531.23 | | | | | | | | 7,531.23 |
| 26 | 01 | MOTORISTA | 10,200.00 | 7,958.29 | | | | | | | | 7,958.29 |
| 27 | 01 | MOTORISTA | 11,450.00 | 6,212.68 | | | | | | | | 6,212.68 |
| 28 | 01 | MOTORISTA | 9,168.42 | 5,282.53 | | | | | | | | 5,282.53 |
| 29 | 01 | MOTORISTA | 16,150.00 | 10,086.37 | | | | | | | | 10,086.37 |
| 01-002 DEPARTAMENTO DE SERVICIOS GENERALES-MANTENIMIENTO- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | AUXILIAR DE MANTENIMIENTO | 10,000.00 | 567.13 | | | | | | | | 567.13 |
| 2 | 01 | ENCARGADO DE MANTENIMIENTO | 14,450.00 | 4,364.25 | | | | | | | | 4,364.25 |
| 3 | 01 | MANTENIMIENTO | 9,168.42 | 1,501.30 | | | | | | | | 1,501.30 |
| 4 | 01 | MANTENIMIENTO | 12,450.00 | 6,640.20 | | | | | | | | 6,640.20 |
| 5 | 01 | MANTENIMIENTO DE VEHICULOS | 12,550.00 | 3,873.24 | | | | | | | | 3,873.24 |
| 78 | 01-002 | DEPARTAMENTO DE SERVICIOS GENERALES- ACUERD | 903,075.45 | 470,077.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,700.00 | 0.00 | 487,777.39 |
| 140 | Resumen 01-002-A | | 2108,442.45 | 1191,868.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114,682.33 | 0.00 | 1306,550.48 |
| 01-002 SERVICIOS ADMINISTRATIVOS- CONTRATO | | | | | | | | | | | | |
| 01-002 DIRECCION Y COORDINACION- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | ASISTENTE ADMINISTRATIVO | 30,000.00 | 27,698.47 | | | | | | | | 27,698.47 |
| 1 | 01-002 | DIRECCION Y COORDINACION- CONTRATO | 30,000.00 | 27,698.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,698.47 |
| 01-002 DEPARTAMENTO DE RECURSOS HUMANOS- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | AUXILIAR DE RECURSOS HUMANOS | | | | | | | | | | |



INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS HUMANOS
PLANILLA DE TRANSPARENCIA MES DE JULIO 2016
SUELOS, SALARIOS Y VACACIONES

INSTITUTO DE LA PROPIEDAD

| No. | PROG RAMA | CARGO | SALARIO DEVENGADO | NETO A PAGAR | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|--|-------------------------|---|-------------------|--------------|--------|--------------------------|----------------|-------------------|-------------------|------------|--------------|---------------|
| 3 | 01 | AUXILIAR DE RECURSOS HUMANOS | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 4 | 01 | AUXILIAR DE RECURSOS HUMANOS | 23,000.00 | 21,606.54 | | | | | | | | 21,606.54 |
| 5 | 01 | JEFE DE LA UNIDAD DE PLANILLAS | 35,000.00 | 31,966.13 | | | | | | | | 31,966.13 |
| 6 | 01 | AUXILIAR DE RECURSOS HUMANOS | 9,168.42 | 8,116.66 | | | | | | | | 8,116.66 |
| 7 | 01 | AUXILIAR ADMINISTRATIVO | 40,886.67 | 40,384.91 | | | | | | | | 40,384.91 |
| 01-002 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE REACCIONES LABORALES- CONTRATO | | | | | | | | | | | | |
| 01-002 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE PLANILLA- CONTRATO | | | | | | | | | | | | |
| 01-002 DEPARTAMENTO DE RECURSOS HUMANOS- CAPACITACION- CONTRATO | | | | | | | | | | | | |
| 7 | 01-002 | DEPARTAMENTO DE RECURSOS HUMANOS- CONTRATO | 147,003.51 | 138,397.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 138,397.38 |
| 01-002 DEPARTAMENTO DE PRESUPUESTO- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | ANALISTA PRESUPUESTARIO | 15,000.00 | 14,718.24 | | | | | | | | 14,718.24 |
| 1 | 01-002 | DEPARTAMENTO DE PRESUPUESTO- CONTRATO | 15,000.00 | 14,718.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,718.24 |
| 01-002 DEPARTAMENTO DE CONTABILIDAD- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | AUXILIAR CONTABLE | 25,000.00 | 24,101.79 | | | | | | | | 24,101.79 |
| 2 | 01 | ASISTENTE CONTABLE | 25,000.00 | 23,040.99 | | | | | | | | 23,040.99 |
| 2 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- CONTRATO | 50,000.00 | 47,142.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,142.78 |
| 01-002 DEPARTAMENTO DE CONTABILIDAD- BIENES NACIONALES- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | AUXILIAR DE BIENES NACIONALES | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 2 | 01 | AUXILIAR DE CONTROL DE BIENES | 9,168.42 | 7,893.53 | | | | | | | | 7,893.53 |
| 2 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- BIENES NACIONALES- CONTRATO | 18,336.84 | 16,780.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,780.19 |
| 01-002 DEPARTAMENTO DE CONTABILIDAD- COMPRAS Y SUMINISTROS- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | AUXILIAR DE COMPRAS | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 2 | 01 | CONSERJE | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 3 | 01 | AUXILIAR DE ALMACEN | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 3 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- COMPRAS Y SUMINISTROS- CONTRATO | 27,505.26 | 26,659.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,659.98 |
| 01-002 DEPARTAMENTO DE CONTABILIDAD- CONTRALORIA DE INGRESOS- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | AUXILIAR DE CONTRALORIA | 9,168.42 | 8,110.66 | | | | | | | | 8,110.66 |
| 1 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- CONTRALORIA DE INGRESOS- CONTRATO | 9,168.42 | 8,110.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,110.66 |
| 01-002 DEPARTAMENTO DE CONTABILIDAD- TESORERIA- CONTRATO | | | | | | | | | | | | |
| 0 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- TESORERIA- CONTRATO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 01-002 | DEPARTAMENTO DE CONTABILIDAD- CONTRATO | 105,010.52 | 98,693.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98,693.61 |
| 01-002 DEPARTAMENTO DE SERVICIOS GENERALES- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | AUXILIAR ADMINISTRATIVO | 9,168.42 | 8,286.66 | | | | | | | | 8,286.66 |
| 1 | 01-002 | DEPARTAMENTO DE SERVICIOS GENERALES-SEGURIDAD- CONTRATO | | | | | | | | | | |
| 1 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,736.66 | | | | | | | | 8,736.66 |
| 2 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 3 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 6,175.59 | | | | | | | | 6,175.59 |
| 4 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 6,903.41 | | | | | | | | 6,903.41 |
| 5 | 01 | VIGILANTE | 9,974.00 | 9,692.24 | | | | | | | | 9,692.24 |
| 6 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 7,036.66 | | | | | | | | 7,036.66 |
| 7 | 01 | VIGILANTE | 9,169.00 | 8,887.24 | | | | | | | | 8,887.24 |
| 8 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,736.66 | | | | | | | | 8,736.66 |
| 9 | 11 | GUARDIA DE SEGURIDAD | 9,200.00 | 8,918.24 | | | | | | | | 8,918.24 |
| 10 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,736.66 | | | | | | | | 8,736.66 |
| 11 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,736.66 | | | | | | | | 8,736.66 |
| 12 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 5,386.57 | | | | | | | | 5,386.57 |
| 13 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 6,329.36 | | | | | | | | 6,329.36 |
| 14 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 6,958.61 | | | | | | | | 6,958.61 |
| 15 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 7,716.66 | | | | | | | | 7,716.66 |
| 16 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 6,329.36 | | | | | | | | 6,329.36 |
| 17 | 01 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,498.67 | | | | | | | | 8,498.67 |
| 17 01-002 DEPARTAMENTO DE SERVICIOS GENERALES-ASEO- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | ASEADORA | 9,168.42 | 8,703.29 | | | | | | | | 8,703.29 |
| 2 | 01 | ASEADORA | 9,168.42 | 7,873.66 | | | | | | | | 7,873.66 |
| 3 | 01 | ASEADORA | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 3 01-002 DEPARTAMENTO DE SERVICIOS GENERALES-TRANSPORTE- CONTRATO | | | | | | | | | | | | |
| 01-002 DEPARTAMENTO DE SERVICIOS GENERALES-MANTENIMIENTO- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | AUXILIAR DE MANTENIMIENTO | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 22 | 01-002 | DEPARTAMENTO DE SERVICIOS GENERALES- CONTRATO | 202,542.98 | 175,302.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175,302.84 |
| 39 | Resumen 01-002-C | | 499,557.01 | 454,810.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 454,810.54 |
| 01-003 AUDITORIA INTERNA- ACUERDO | | | | | | | | | | | | |
| 01-003 AUDITORIA INTERNA- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | AUDITOR AUXILIAR | 13,000.00 | 3,147.59 | | | | | | | | 3,147.59 |
| 2 | 01 | AUDITORIA INTERNA | 60,000.00 | 42,013.59 | | | | | | | | 42,013.59 |
| 3 | 01 | AUXILIAR DE AUDITORIA | 27,224.00 | 10,163.25 | | | | | | | | 10,163.25 |
| 4 | 01 | SECRETARIA | 14,148.00 | 5,705.12 | | | | | | 14,148.00 | | 19,853.12 |
| 5 | 01 | AUXILIAR DE AUDITORIA | 20,448.00 | 18,823.70 | | | | | | | | 18,823.70 |
| 6 | 01 | AUXILIAR DE AUDITORIA | 20,448.00 | 3,873.10 | | | | | | 20,448.00 | | 24,321.10 |
| 6 | 01-003 | AUDITORIA INTERNA- ACUERDO | 155,268.00 | 83,726.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,596.00 | 0.00 | 118,322.35 |
| 6 | Resumen 01-003-A | | 155,268.00 | 83,726.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,596.00 | 0.00 | 118,322.35 |
| 01-003 AUDITORIA INTERNA- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | AUXILIAR DE AUDITORIA | 20,000.00 | 19,718.24 | | | | | | | | 19,718.24 |
| 2 | 01 | MOTORISTA SEGURIDAD | 12,000.00 | 11,718.24 | | | | | | | | 11,718.24 |
| 2 | 01-003 | AUDITORIA INTERNA- CONTRATO | 32,000.00 | 31,436.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,436.48 |
| 01-003 TRANSPARENCIA- CONTRATO | | | | | | | | | | | | |
| 0 | 01-003 | TRANSPARENCIA- CONTRATO | | | | | | | | | | |
| 2 | Resumen 01-003-C | | 32,000.00 | 31,436.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,436.48 |
| 01-004 SUPERINTENDENCIA DE RECURSOS- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | SECRETARIA DE LA SUPERINTENDENCIA DE RECURSOS | 0.00 | 0.00 | | | | | | | | 0.00 |
| 2 | 01 | SUPERINTENDENTE DE REC. JEFE | 60,000.00 | 47,418.94 | | | | | | | | 47,418.94 |
| 3 | 01 | SUPERINTENDENTE | 25,224.00 | 22,039.97 | | | | | | | | 22,039.97 |
| 4 | 01 | SUPERINTENDENTE DE REC. SUB-JEFE | 37,200.00 | 30,144.45 | | | | | | 37,200.00 | | 67,344.45 |
| 5 | 01 | RECEPTORA DE DOCUMENTOS LEGALES | 12,450.00 | 3,862.99 | | | | | | | | 3,862.99 |
| 6 | 01 | OFICIAL LEGAL | 23,900.00 | 19,378.76 | | | | | | 20,713.33 | | 40,092.10 |
| 6 | Resumen 01-004-A | | 158,774.00 | 122,845.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57,913.33 | 0.00 | 180,758.44 |
| 01-004 SUPERINTENDENCIA DE RECURSOS- CONTRATO | | | | | | | | | | | | |
| 0 | Resumen 01-004-C | | | | | | | | | | | |
| 01-005 INSPECTORIA GENERAL- ACUERDO | | | | | | | | | | | | |
| 1 | 01 | OFICIAL DE INSPECTORIA | 27,200.00 | 7,042.89 | | | | | | 27,200.00 | | 34,242.89 |
| 2 | 01 | OFICIAL DE INSPECTORIA | 27,200.00 | 9,835.14 | | | | | | 27,200.00 | | 37,035.14 |
| 3 | 01 | PLANIFICADOR | 22,200.00 | 19,418.58 | | | | | | | | 19,418.58 |
| 4 | 01 | OFICINISTA | 9,168.42 | 1,939.28 | | | | | | | | 1,939.28 |
| 5 | 01 | OFICIAL DE INSPECTORIA | 25,000.00 | 22,173.05 | | | | | | | | 22,173.05 |
| 6 | 01 | SECRETARIA GENERAL DE LA INSPECTORIA GENERAL | 29,200.00 | 21,257.71 | | | | | | | | 21,257.71 |
| 7 | 01 | OFICIAL DE INSPECTORIA | 23,200.00 | 20,409.88 | | | | | | 23,200.00 | | 43,609.88 |
| 8 | 01 | INSPECTOR GENERAL | 60,000.00 | 47,418.94 | | | | | | | | 47,418.94 |
| 9 | 01 | OFICIAL DE INSPECTORIA | 25,000.00 | 22,473.24 | | | | | | | | 22,473.24 |
| 10 | 01 | OFICIAL DE INSPECTORIA | 27,200.00 | 13,148.17 | | | | | | | | 13,148.17 |
| 10 | Resumen 01-005-A | | 275,368.42 | 185,116.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77,600.00 | 0.00 | 262,716.90 |
| 01-005 INSPECTORIA GENERAL- CONTRATO | | | | | | | | | | | | |
| 1 | 01 | AUXILIAR ADMINISTRATIVO | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 1 | Resumen 01-005-C | | 10,000.00 | 9,718.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,718.24 |
| 002 DIRECCION DE REGISTRO Y CATASTRO | | | | | | | | | | | | |
| 002-11-001 DIRECCION Y COORDINACION- ACUERDO | | | | | | | | | | | | |
| 1 | 11 | CONDUCTOR DE LA DIRECCION | 14,148.00 | 5,542.31 | | | | | | 14,148.00 | | 19,690.31 |
| 2 | 11 | VIGILANTE | 12,103.00 | 3,918.46 | | | | | | | | 3,918.46 |
| 3 | 11 | MOTORISTA | 14,148.00 | 4,988.74 | | | | | | | | 4,988.74 |
| 4 | 11 | OFICIAL LEGAL | 23,200.00 | 17,564.09 | | | | | | | | 17,564.09 |
| 5 | 11 | ATENC.AL PUBLICO ARCHIVO TEC. | 11,898.00 | 2,585.91 | | | | | | 11,898.00 | | 14,483.91 |
| 6 | 11 | ASISTENTE ADMINISTRATIVO | 12,400.00 | 9,190.25 | | | | | | | | 9,190.25 |
| 7 | 11 | JEFE DE INFRAESTRUCTURA Y TELECOMUNICACIONES | 30,000.00 | 11,453.37 | | | | | | | | 11,453.37 |
| 8 | 11 | AUXILIAR ADMINISTRATIVO | 10,000.00 | 8,807.06 | | | | | | | | 8,807.06 |
| 9 | 11 | ASISTENTE DE LA DIRECCION | 25,000.00 | 17,416.79 | | | | | | | | 17,416.79 |
| 10 | 11 | OFICIAL DE PLANIFICACION | 22,424.00 | 19,938.93 | | | | | | | | 19,938.93 |
| 11 | 11 | ASISTENTE DE LA DIRECCION | 15,000.00 | 8,062.78 | | | | | | | | 8,062.78 |
| 12 | 11 | MOTORISTA | 15,000.00 | 5,014.08 | | | | | | | | 5,014.08 |
| 13 | 11 | CONSERJE | 11,855.00 | 5,691.39 | | | | | | 11,855.00 | | 17,546.39 |
| 14 | 11 | ANALISTA SENIORS DE LA SECRETARIA DE ACTUACIONES | 31,050.00 | 24,708.67 | | | | | | | | 24,708.67 |
| 15 | 11 | ASISTENTE ADMINISTRATIVO | 14,648.00 | 13,209.98 | | | | | | | | 13,209.98 |
| 16 | 11 | OFICIAL LEGAL | 23,450.00 | 15,065.87 | | | | | | | | 15,065.87 |
| 17 | 11 | RECEPTOR DE FONDOS | 14,148.00 | 10,087.08 | | | | | | | | 10,087.08 |



INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS HUMANOS
PLANILLA DE TRANSPARENCIA MES DE JULIO 2016
SUELOS, SALARIOS Y VACACIONES

INSTITUTO DE LA PROPIEDAD

| No. | PROG RAMA | CARGO | SALARIO DEVENGADO | NETO A PAGAR | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMOQUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|--|--------------|--|----------------------|--------------|--------|-----------------------------|----------------|---------------------|---------------------|------------|-----------------|---------------|
| 20 | 11 | CALIFICADOR II | 14,398.00 | 10,501.51 | | | | | | | | 10,501.51 |
| 21 | 11 | TRANSCRIPTOR AUXILIAR II | 11,853.00 | 3,377.71 | | | | | | | | 3,377.71 |
| 22 | 11 | ATENCION LEGAL | 17,200.00 | 10,149.84 | | | | | | | | 10,149.84 |
| 23 | 11 | VERIFICADOR DE REGISTRO | 15,353.00 | 10,280.71 | | | | | | | | 10,280.71 |
| 24 | 11 | CALIFICADOR II | 14,103.00 | 5,170.06 | | | | | | | | 5,170.06 |
| 25 | 11 | ASEASORA LEGAL DE ATENCION AL PUBLICO | 22,474.00 | 19,979.41 | | | | | | | | 19,979.41 |
| 26 | 11 | CALIFICADOR II | 15,353.00 | 1,289.81 | | | | | | | | 1,289.81 |
| 27 | 11 | RECEPTORA DE DOCUMENTOS | 10,603.00 | 5,834.28 | | | | | | | | 5,834.28 |
| 28 | 11 | REGISTRADOR ADJUNTO | 25,724.00 | 12,234.02 | | | | | | 25,724.00 | | 37,958.02 |
| 29 | 11 | IMPLEMENTADOR | 14,050.00 | 10,806.35 | | | | | | | | 10,806.35 |
| 30 | 11 | GUARDIA DE SEGURIDAD | 9,539.28 | 7,425.21 | | | | | | | | 7,425.21 |
| 31 | 11 | GUARDIA DE SEGURIDAD | 9,539.28 | 8,035.50 | | | | | | | | 8,035.50 |
| 32 | 11 | CALIFICADOR | 12,050.00 | 7,808.06 | | | | | | | | 7,808.06 |
| 33 | 11 | CALIFICADOR II | 15,103.00 | 13,026.31 | | | | | | | | 13,026.31 |
| 34 | 11 | ASISTENTE DE REGISTRO | 11,103.00 | 7,381.05 | | | | | | | | 7,381.05 |
| 35 | 11 | ASISTENTE DE REGISTRO | 11,103.00 | 9,966.31 | | | | | | | | 9,966.31 |
| 36 | 11 | PASATOMOS | 9,168.42 | 3,231.08 | | | | | | | | 3,231.08 |
| 37 | 11 | VERIFICADOR DE REGISTRO | 15,353.00 | 8,555.41 | | | | | | | | 8,555.41 |
| 38 | 11 | CALIFICADORA II | 13,498.00 | 9,742.43 | | | | | | | | 9,742.43 |
| 39 | 11 | ESCANADOR | 13,250.00 | 8,525.93 | | | | | | | | 8,525.93 |
| 40 | 11 | PASATOMOS | 10,198.00 | 3,326.16 | | | | | | | | 3,326.16 |
| 41 | 11 | PASATOMOS | 10,198.00 | 3,517.83 | | | | | | | | 3,517.83 |
| 42 | 11 | ASISTENTE DE CONTROL DE CALIDAD DE EXTRACTADO | 17,500.00 | 9,405.60 | | | | | | 17,500.00 | | 26,905.60 |
| 43 | 11 | RECEPTOR DE DOCUMENTOS | 10,603.00 | 7,864.07 | | | | | | | | 7,864.07 |
| 44 | 11 | CALIFICADOR | 14,398.00 | 5,526.61 | | | | | | | | 5,526.61 |
| 45 | 11 | CALIFICADOR III | 18,903.00 | 10,514.80 | | | | | | | | 10,514.80 |
| 46 | 11 | AUXILIAR DE LA UNIDAD DE CONTROL Y SEGUIMIENTO | 20,000.00 | 18,296.42 | | | | | | | | 18,296.42 |
| 47 | 11 | REGISTRADORA ADJUNTA | 25,724.00 | 22,028.45 | | | | | | | | 22,028.45 |
| 48 | 11 | CALIFICADOR II | 15,603.00 | 9,703.97 | | | | | | 15,603.00 | | 25,306.97 |
| 49 | 11 | RECEPTOR DE REGISTRO | 10,898.00 | 7,784.20 | | | | | | | | 7,784.20 |
| 50 | 11 | TRANSCRIPTORA | 11,000.00 | 2,906.97 | | | | | | | | 2,906.97 |
| 51 | 11 | RECEPTORA DE DOCUMENTOS | 10,603.00 | 5,262.37 | | | | | | | | 5,262.37 |
| 52 | 11 | CALIFICADOR II | 14,398.00 | 8,170.17 | | | | | | | | 8,170.17 |
| 52 | 002-11-002 | REGISTROS-ACUERDO SAN PEDRO SULA | 792,878.54 | 494,571.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,180.00 | 0.00 | 589,751.73 |
| 002-11-002 REGISTROS-ACUERDO CEIBA | | | | | | | | | | | | |
| 1 | 11 | CALIFICADOR I | 13,353.00 | 9,783.98 | | | | | | | | 9,783.98 |
| 2 | 11 | CALIFICADOR I | 13,353.00 | 7,696.80 | | | | | | | | 7,696.80 |
| 3 | 11 | ASEADORA | 10,174.00 | 4,822.78 | | | | | | | | 4,822.78 |
| 4 | 11 | CALIFICADOR II | 11,000.00 | 10,037.06 | | | | | | | | 10,037.06 |
| 4 | 002-11-002 | REGISTROS-ACUERDO CEIBA | 47,880.00 | 32,340.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,340.61 |
| 002-11-002 REGISTROS-ACUERDO TELA | | | | | | | | | | | | |
| 1 | 11 | EXTRACTADOR DE REGISTRO | 9,500.00 | 8,492.06 | | | | | | | | 8,492.06 |
| 2 | 11 | CALIFICADOR II | 12,050.00 | 7,279.53 | | | | | | | | 7,279.53 |
| 3 | 11 | VIGILANTE DEPTO. TELA | 11,353.00 | 8,000.06 | | | | | | | | 8,000.06 |
| 4 | 11 | REGISTRADOR | 26,224.00 | 22,779.74 | | | | | | | | 22,779.74 |
| 5 | 11 | REGISTRADOR TITULAR | 26,929.00 | 16,851.44 | | | | | | | | 16,851.44 |
| 6 | 11 | DIGITALIZADOR DE REGISTROS | 10,000.00 | 8,907.06 | | | | | | | | 8,907.06 |
| 7 | 11 | IMPLEMENTADOR DE REGISTROS | 14,000.00 | 12,627.06 | | | | | | | | 12,627.06 |
| 8 | 11 | CALIFICADOR I | 12,398.00 | 2,597.89 | | | | | | | | 2,597.89 |
| 9 | 11 | CALIFICADOR I | 13,353.00 | 5,423.86 | | | | | | | | 5,423.86 |
| 10 | 11 | REGISTRADOR ADJUNTO | 25,074.00 | 20,729.01 | | | | | | 10,029.60 | | 30,758.61 |
| 11 | 11 | CONSERJE | 9,974.00 | 5,915.94 | | | | | | | | 5,915.94 |
| 12 | 11 | CALIFICADOR II | 15,353.00 | 5,429.89 | | | | | | | | 5,429.89 |
| 13 | 11 | TRANSCRIPTOR AUXILIAR II | 12,353.00 | 8,614.37 | | | | | | | | 8,614.37 |
| 13 | 002-11-002 | REGISTROS-ACUERDO TELA | 198,561.00 | 133,647.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,029.60 | 0.00 | 143,677.49 |
| 002-11-002 REGISTROS-ACUERDO TRUJILLO | | | | | | | | | | | | |
| 1 | 11 | CALIFICADOR | 12,050.00 | 5,360.11 | | | | | | | | 5,360.11 |
| 2 | 11 | CALIFICADOR | 12,050.00 | 6,925.23 | | | | | | | | 6,925.23 |
| 3 | 11 | ESCANEAADOR AUXILIAR I | 11,398.00 | 3,241.11 | | | | | | | | 3,241.11 |
| 4 | 11 | IMPLEMENTADOR | 14,050.00 | 3,343.65 | | | | | | | | 3,343.65 |
| 5 | 11 | CONSERJE-ASEADORA | 9,974.00 | 3,325.27 | | | | | | | | 3,325.27 |
| 6 | 11 | CALIFICADORA I | 13,603.00 | 5,046.99 | | | | | | | | 5,046.99 |
| 7 | 11 | VIGILANTE | 11,353.00 | 8,232.92 | | | | | | 11,353.00 | | 19,585.92 |
| 8 | 11 | REGISTRADORA TITULAR | 23,200.00 | 20,542.67 | | | | | | | | 20,542.67 |
| 9 | 11 | VIGILANTE | 10,224.00 | 4,333.16 | | | | | | 10,224.00 | | 14,557.16 |
| 10 | 11 | RECEPTOR AUXILIAR I | 11,853.00 | 4,876.38 | | | | | | | | 4,876.38 |
| 10 | 002-11-002 | REGISTROS-ACUERDO TRUJILLO | 129,755.00 | 65,227.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,577.00 | 0.00 | 86,804.48 |
| 002-11-002 REGISTROS-ACUERDO COMAYAGUA | | | | | | | | | | | | |
| 1 | 11 | RECEPTORA DE DOCUMENTOS | 11,800.00 | 6,616.06 | | | | | | | | 6,616.06 |
| 2 | 11 | EXTRACTADOR | 9,550.00 | 4,970.46 | | | | | | | | 4,970.46 |
| 3 | 11 | CALIFICADOR III | 16,648.00 | 6,077.92 | | | | | | 16,648.00 | | 22,725.92 |
| 4 | 11 | ARCHIVERO AUXILIAR I | 12,129.00 | 10,805.10 | | | | | | 12,129.00 | | 22,934.10 |
| 5 | 11 | REGISTRADOR TITULAR | 26,200.00 | 19,829.39 | | | | | | 26,200.00 | | 46,029.39 |
| 6 | 11 | RECEPTOR AUXILIAR I | 10,898.00 | 7,827.73 | | | | | | | | 7,827.73 |
| 7 | 11 | RECEPTORA DE DOCUMENTOS | 10,603.00 | 5,913.66 | | | | | | | | 5,913.66 |
| 8 | 11 | ESCANEAADOR AUXILIAR II | 10,398.00 | 5,420.12 | | | | | | 10,398.00 | | 15,818.12 |
| 9 | 11 | CALIFICADOR I | 12,398.00 | 7,541.40 | | | | | | | | 7,541.40 |
| 10 | 11 | REGISTRADOR TITULAR | 32,200.00 | 23,508.15 | | | | | | | | 23,508.15 |
| 11 | 11 | VIGILANTE | 9,974.00 | 4,516.55 | | | | | | | | 4,516.55 |
| 12 | 11 | EXTRACTADOR | 9,550.00 | 3,107.38 | | | | | | | | 3,107.38 |
| 13 | 11 | CALIFICADOR I | 13,353.00 | 8,752.90 | | | | | | | | 8,752.90 |
| 13 | 002-11-002 | REGISTROS-ACUERDO COMAYAGUA | 185,701.00 | 114,886.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,375.00 | 0.00 | 180,261.80 |
| 002-11-002 REGISTROS-ACUERDO SIGUATEPEQUE | | | | | | | | | | | | |
| 1 | 11 | CALIFICADOR I | 11,398.00 | 5,770.85 | | | | | | | | 5,770.85 |
| 2 | 11 | EXTRACTADOR | 9,168.42 | 5,927.29 | | | | | | | | 5,927.29 |
| 3 | 11 | CALIFICADOR | 12,050.00 | 8,117.47 | | | | | | | | 8,117.47 |
| 4 | 11 | VIGILANTE | 9,974.00 | 5,372.72 | | | | | | | | 5,372.72 |
| 5 | 11 | CALIFICADOR I | 15,603.00 | 11,827.20 | | | | | | 15,603.00 | | 27,430.20 |
| 6 | 11 | CONSERJE | 9,974.00 | 4,583.63 | | | | | | | | 4,583.63 |
| 7 | 11 | CALIFICADOR I | 12,648.00 | 9,100.43 | | | | | | | | 9,100.43 |
| 8 | 11 | CALIFICADOR I | 12,148.00 | 3,760.51 | | | | | | 12,148.00 | | 15,908.51 |
| 9 | 11 | REGISTRADOR TITULAR | 26,224.00 | 22,779.74 | | | | | | | | 22,779.74 |
| 10 | 11 | VIGILANTE | 10,448.00 | 8,304.08 | | | | | | | | 8,304.08 |
| 11 | 11 | CALIFICADOR I | 12,148.00 | 6,993.35 | | | | | | | | 6,993.35 |
| 11 | 002-11-002 | REGISTROS-ACUERDO SIGUATEPEQUE | 141,783.42 | 92,537.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,751.00 | 0.00 | 120,288.27 |
| 002-11-002 REGISTROS-ACUERDO SANTA ROSA DE COPAN | | | | | | | | | | | | |
| 1 | 11 | VIGILANTE | 9,168.42 | 6,834.01 | | | | | | | | 6,834.01 |
| 2 | 11 | CALIFICADORA | 11,000.00 | 8,143.61 | | | | | | | | 8,143.61 |
| 3 | 11 | REGISTRADORA TITULAR | 30,898.00 | 25,214.41 | | | | | | | | 25,214.41 |
| 4 | 11 | CONSERJE | 9,974.00 | 6,276.45 | | | | | | | | 6,276.45 |
| 5 | 11 | CALIFICADOR | 11,000.00 | 3,811.35 | | | | | | | | 3,811.35 |
| 6 | 11 | VIGILANTE | 9,974.00 | 6,806.75 | | | | | | | | 6,806.75 |
| 7 | 11 | TRANSCRIPTOR AUXILIAR II | 9,450.00 | 6,715.08 | | | | | | 9,450.00 | | 16,165.08 |
| 8 | 11 | CALIFICADOR II | 15,353.00 | 11,466.85 | | | | | | | | 11,466.85 |
| 9 | 11 | RECEPTOR DE DOCUMENTOS | 9,168.42 | 6,302.69 | | | | | | | | 6,302.69 |
| 10 | 11 | TRANSCRIPTOR AUXILIAR II | 13,128.00 | 11,719.18 | | | | | | | | 11,719.18 |
| 11 | 11 | CALIFICADOR II | 15,353.00 | 13,255.06 | | | | | | | | 13,255.06 |
| 11 | 002-11-002 | REGISTROS-ACUERDO SANTA ROSA DE COPAN | 144,466.84 | 106,545.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,450.00 | 0.00 | 115,995.43 |
| 002-11-002 REGISTROS-ACUERDO PUERTO CORTES | | | | | | | | | | | | |
| 1 | 11 | REGISTRADOR TITULAR | 26,224.00 | 18,826.33 | | | | | | | | 18,826.33 |
| 2 | 11 | VIGILANTE | 9,974.00 | 7,115.40 | | | | | | | | 7,115.40 |
| 3 | 11 | CALIFICADOR I | 13,353.00 | 3,880.16 | | | | | | | | 3,880.16 |
| 4 | 11 | CONSERJE | 10,940.00 | 6,833.03 | | | | | | | | 6,833.03 |
| 5 | 11 | TRANSCRIPTOR AUXILIAR II | 12,353.00 | 8,263.11 | | | | | | | | 8,263.11 |
| 6 | 11 | VIGILANTE | 10,198.00 | 1,885.14 | | | | | | | | 1,885.14 |
| 7 | 11 | CALIFICADOR II | 15,353.00 | 11,100.99 | | | | | | | | 11,100.99 |
| 7 | 002-11-002 | REGISTROS-ACUERDO PUERTO CORTES | 98,395.00 | 57,904.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57,904.15 |
| 002-11-002 REGISTROS-ACUERDO CHOLUTECA | | | | | | | | | | | | |
| 1 | 11 | CALIFICADOR I | 13,603.00 | 5,143.52 | | | | | | 13,603.00 | | 18,746.52 |
| 2 | 11 | CONSERJE | 10,224.00 | 6,795.66 | | | | | | | | 6,795.66 |
| 3 | 11 | CALIFICADORA | 23,450.00 | 11,477.41 | | | | | | | | 11,477.41 |
| 4 | 11 | RECEPTOR DE DOCUMENTOS | 11,400.00 | 5,557.96 | | | | | | | | 5,557.96 |
| 5 | 11 | CALIFICADOR I | 11,450.00 | 4,709.91 | | | | | | | | |



**INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS HUMANOS
PLANILLA DE TRANSPARENCIA MES DE JULIO 2016
SUELOS, SALARIOS Y VACACIONES**

INSTITUTO DE LA PROPIEDAD

| No. | PROG RAMA | CARGO | SALARIO DEVENGADO | NETO A PAGAR | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|---|--------------|-------------------------------------|----------------------|--------------|--------|-----------------------------|----------------|---------------------|---------------------|------------|-----------------|---------------|
| 12 | 11 | REGISTRADOR TITULAR | 23,200.00 | 20,935.66 | | | | | | 23,200.00 | | 44,135.66 |
| 13 | 11 | VIGILANTE CHOLUTECA | 11,353.00 | 6,901.75 | | | | | | | | 6,901.75 |
| 13 | 002-11-002 | REGISTROS-ACUERDO CHOLUTECA | 206,432.00 | 128,414.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,451.00 | 0.00 | 179,865.20 |
| 002-11-002 REGISTROS-ACUERDO DANLI | | | | | | | | | | | | |
| 1 | 11 | CALIFICADORA I | 13,000.00 | 8,746.16 | | | | | | | | 8,746.16 |
| 2 | 11 | CALIFICADOR I | 13,603.00 | 6,115.00 | | | | | | | | 6,115.00 |
| 3 | 11 | REGISTRADOR TITULAR | 25,050.00 | 21,690.75 | | | | | | | | 21,690.75 |
| 4 | 11 | CALIFICADOR I | 12,398.00 | 3,161.19 | | | | | | | | 3,161.19 |
| 5 | 11 | CALIFICADOR II | 11,550.00 | 4,652.03 | | | | | | | | 4,652.03 |
| 6 | 11 | VIGILANTE | 9,724.00 | 8,850.38 | | | | | | | | 8,850.38 |
| 7 | 11 | VIGILANTE | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 8 | 11 | CONSERJE | 10,903.00 | 2,609.91 | | | | | | | | 2,609.91 |
| 9 | 11 | TRANSCRIPTOR AUXILIAR II | 12,603.00 | 5,292.42 | | | | | | | | 5,292.42 |
| 9 | 002-11-002 | REGISTROS-ACUERDO DANLI | 117,999.42 | 70,004.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,004.50 |
| 002-11-002 REGISTROS-ACUERDO ISLAS DE LA BAHIA | | | | | | | | | | | | |
| 1 | 11 | VIGILANTE ROATÁN | 10,403.00 | 2,185.67 | | | | | | | | 2,185.67 |
| 2 | 11 | CONSERJE | 10,903.00 | 6,699.67 | | | | | | | | 6,699.67 |
| 3 | 11 | REGISTRADORA TITULAR | 23,000.00 | 20,394.72 | | | | | | | | 20,394.72 |
| 4 | 11 | ESCANEAADOR AUXILIAR II | 12,353.00 | 6,114.94 | | | | | | | | 6,114.94 |
| 5 | 11 | VIGILANTE ROATÁN | 11,103.00 | 6,544.01 | | | | | | | | 6,544.01 |
| 6 | 11 | CALIFICADOR I | 13,353.00 | 8,971.52 | | | | | | | | 8,971.52 |
| 7 | 11 | CALIFICADOR I | 13,603.00 | 6,581.54 | | | | | | | | 6,581.54 |
| 7 | 002-11-002 | REGISTROS-ACUERDO ISLAS DE LA BAHIA | 94,718.00 | 57,492.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57,492.04 |
| 002-11-002 REGISTROS-ACUERDO LA PAZ | | | | | | | | | | | | |
| 1 | 11 | RECEPTOR AUXILIAR | 9,898.00 | 7,678.03 | | | | | | | | 7,678.03 |
| 2 | 11 | CALIFICADOR II | 12,050.00 | 5,484.49 | | | | | | | | 5,484.49 |
| 3 | 11 | REGISTRADOR TITULAR | 26,224.00 | 18,008.05 | | | | | | | | 18,008.05 |
| 4 | 11 | VIGILANTE | 9,168.42 | 7,349.99 | | | | | | | | 7,349.99 |
| 5 | 11 | CONSERJE | 9,974.00 | 7,110.40 | | | | | | | | 7,110.40 |
| 6 | 11 | CALIFICADOR II | 14,398.00 | 6,812.46 | | | | | | | | 6,812.46 |
| 7 | 11 | TRANSCRIPTOR AUXILIAR II | 11,398.00 | 10,036.23 | | | | | | | | 10,036.23 |
| 7 | 002-11-002 | REGISTROS-ACUERDO LA PAZ | 93,110.42 | 62,479.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,479.66 |
| 002-11-002 REGISTROS-ACUERDO GRACIAS, LEMPIRA | | | | | | | | | | | | |
| 1 | 11 | REGISTRADORA ADUNTA | 23,000.00 | 19,549.72 | | | | | | | | 19,549.72 |
| 2 | 11 | TRANSCRIPTOR AUXILIAR I | 12,153.00 | 4,364.71 | | | | | | | | 4,364.71 |
| 3 | 11 | CALIFICADORA I | 12,353.00 | 10,610.06 | | | | | | | | 10,610.06 |
| 4 | 11 | CONSERJE | 9,174.00 | 6,452.53 | | | | | | | | 6,452.53 |
| 5 | 11 | CALIFICADOR I | 13,353.00 | 9,355.63 | | | | | | | | 9,355.63 |
| 6 | 11 | CALIFICADOR III | 16,898.00 | 15,268.73 | | | | | | | | 15,268.73 |
| 7 | 11 | REGISTRADORA TITULAR | | 0.00 | | | | | | | | 0.00 |
| 8 | 11 | VIGILANTE | 9,168.42 | 7,696.16 | | | | | | | | 7,696.16 |
| 9 | 11 | VIGILANTE | 11,045.00 | 6,743.53 | | | | | | | | 6,743.53 |
| 9 | 002-11-002 | REGISTROS-ACUERDO GRACIAS, LEMPIRA | 107,144.42 | 80,041.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80,041.05 |
| 002-11-002 REGISTROS-ACUERDO OCOTEPEQUE | | | | | | | | | | | | |
| 1 | 11 | CONSERJE | 10,224.00 | 3,676.27 | | | | | | | | 3,676.27 |
| 2 | 11 | REGISTRADORA TITULAR | 26,224.00 | 22,779.74 | | | | | | | | 22,779.74 |
| 3 | 11 | CALIFICADOR | 12,050.00 | 5,848.55 | | | | | | | | 5,848.55 |
| 4 | 11 | CALIFICADOR DE REGISTRO | 12,353.00 | 7,594.70 | | | | | | | | 7,594.70 |
| 5 | 11 | VIGILANTE | 9,974.00 | 8,933.27 | | | | | | | | 8,933.27 |
| 5 | 002-11-002 | REGISTROS-ACUERDO OCOTEPEQUE | 70,825.00 | 48,832.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,832.53 |
| 002-11-002 REGISTROS-ACUERDO OLANCHO | | | | | | | | | | | | |
| 1 | 11 | VIGILANTE | 11,318.00 | 12,858.38 | | | | | | | | 12,858.38 |
| 2 | 11 | PASATOMOS | 9,498.00 | 8,497.73 | | | | | | | | 8,497.73 |
| 3 | 11 | RECEPTORA DE DOCUMENTOS | 15,000.00 | 12,102.34 | | | | | | | | 12,102.34 |
| 4 | 11 | REGISTRADOR ADJUNTO | 25,224.00 | 21,650.76 | | | | | | | | 21,650.76 |
| 5 | 11 | PASATOMOS | 10,648.00 | 9,709.70 | | | | | | | | 9,709.70 |
| 6 | 11 | ARCHIVERO AUXILIAR I | 11,148.00 | 6,562.19 | | | | | | | | 6,562.19 |
| 7 | 11 | CALIFICADOR II | 15,603.00 | 10,568.34 | | | | | | | | 10,568.34 |
| 8 | 11 | RECEPTOR AUXILIAR | 9,674.00 | 28.26 | | | | | | | | 28.26 |
| 9 | 11 | REGISTRADOR TITULAR | 25,200.00 | 7,456.03 | | | | | | | | 7,456.03 |
| 10 | 11 | ARCHIVERO AUXILIAR I | 11,853.00 | 8,299.02 | | | | | | | | 8,299.02 |
| 11 | 11 | VIGILANTE | 12,523.00 | 7,615.67 | | | | | | | | 7,615.67 |
| 12 | 11 | IMPLEMENTADOR | 20,200.00 | 6,701.97 | | | | | | | | 6,701.97 |
| 13 | 11 | REGISTRADORA ADJUNTA | 23,200.00 | 15,672.83 | | | | | | | | 15,672.83 |
| 14 | 11 | RECEPTOR AUXILIAR I | 11,817.00 | 10,369.62 | | | | | | 11,817.00 | | 22,186.62 |
| 14 | 002-11-002 | REGISTROS-ACUERDO OLANCHO | 212,906.00 | 138,092.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,817.00 | 0.00 | 149,909.82 |
| 002-11-002 REGISTROS-ACUERDO SANTA BARBARA | | | | | | | | | | | | |
| 1 | 11 | RECEPTOR AUXILIAR I | 13,603.00 | 9,818.44 | | | | | | | | 9,818.44 |
| 2 | 11 | TRANSCRIPTORA DE DOCUMENTOS | 9,168.42 | 3,586.97 | | | | | | 5,501.05 | | 9,088.03 |
| 3 | 11 | CONSERJE | 9,974.00 | 6,319.97 | | | | | | | | 6,319.97 |
| 4 | 11 | CALIFICADOR I | 12,853.00 | 8,418.26 | | | | | | | | 8,418.26 |
| 5 | 11 | CALIFICADOR II | 14,853.00 | 9,226.03 | | | | | | | | 9,226.03 |
| 6 | 11 | ARCHIVERO AUXILIAR | 9,550.00 | 6,233.10 | | | | | | | | 6,233.10 |
| 7 | 11 | REGISTRADOR TITULAR | 26,200.00 | 22,499.99 | | | | | | | | 22,499.99 |
| 8 | 11 | RECEPTOR AUXILIAR | 9,550.00 | 4,993.77 | | | | | | | | 4,993.77 |
| 9 | 11 | VIGILANTE | 9,168.42 | 8,242.01 | | | | | | | | 8,242.01 |
| 9 | 002-11-002 | REGISTROS-ACUERDO SANTA BARBARA | 114,919.84 | 79,338.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,501.05 | 0.00 | 84,839.59 |
| 002-11-002 REGISTROS-ACUERDO PROGRESO | | | | | | | | | | | | |
| 1 | 11 | REGISTRADOR TITULAR EL PROGRESO" | 25,050.00 | 21,211.25 | | | | | | | | 21,211.25 |
| 2 | 11 | CALIFICADOR I | 13,603.00 | 7,849.29 | | | | | | | | 7,849.29 |
| 3 | 11 | REGISTRADORA ADJUNTA | 21,000.00 | 18,795.78 | | | | | | | | 18,795.78 |
| 4 | 11 | CALIFICADOR I | 13,353.00 | 4,761.63 | | | | | | | | 4,761.63 |
| 5 | 11 | CALIFICADOR I | 10,550.00 | 2,602.56 | | | | | | | | 2,602.56 |
| 6 | 11 | CALIFICADOR | 13,000.00 | 11,897.06 | | | | | | | | 11,897.06 |
| 7 | 11 | REGISTRADOR TITULAR | 26,224.00 | 22,779.74 | | | | | | | | 22,779.74 |
| 8 | 11 | VIGILANTE | 9,398.00 | 7,911.81 | | | | | | 9,398.00 | | 17,309.81 |
| 9 | 11 | CONSERJE-ASEADORA | 9,974.00 | 5,768.97 | | | | | | | | 5,768.97 |
| 10 | 11 | TRANSCRIPTOR AUXILIAR | 11,000.00 | 10,037.06 | | | | | | | | 10,037.06 |
| 11 | 11 | OFICIAL LEGAL | 23,950.00 | 13,964.00 | | | | | | | | 13,964.00 |
| 11 | 002-11-002 | REGISTROS-ACUERDO PROGRESO | 177,102.00 | 127,579.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,398.00 | 0.00 | 136,977.15 |
| 002-11-002 REGISTROS-ACUERDO YORO | | | | | | | | | | | | |
| 1 | 11 | EXTRACTADOR | 9,550.00 | 6,883.55 | | | | | | | | 6,883.55 |
| 2 | 11 | CALIFICADOR I | 13,603.00 | 9,181.57 | | | | | | | | 9,181.57 |
| 3 | 11 | TRANSCRIPTOR AUXILIAR I | 12,603.00 | 5,570.67 | | | | | | 12,603.00 | | 18,173.67 |
| 4 | 11 | VIGILANTE YORO | 11,353.00 | 3,726.02 | | | | | | | | 3,726.02 |
| 5 | 11 | REGISTRADORA TITULAR | 26,224.00 | 22,806.39 | | | | | | | | 22,806.39 |
| 6 | 11 | CONTROLADOR DE CALIDAD | 9,550.00 | 4,276.40 | | | | | | | | 4,276.40 |
| 7 | 11 | IMPLEMENTADOR | 13,250.00 | 11,680.81 | | | | | | | | 11,680.81 |
| 7 | 002-11-002 | REGISTROS-ACUERDO YORO | 96,133.00 | 64,125.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,603.00 | 0.00 | 76,728.40 |
| 002-11-002 REGISTROS-ACUERDO OLANCHITO | | | | | | | | | | | | |
| 1 | 11 | DIGITADOR | 9,450.00 | 3,593.55 | | | | | | | | 3,593.55 |
| 2 | 11 | TRANSCRIPTOR AUXILIAR II | 12,353.00 | 6,036.50 | | | | | | | | 6,036.50 |
| 3 | 11 | REGISTRADOR TITULAR | 23,000.00 | 20,394.72 | | | | | | | | 20,394.72 |
| 4 | 11 | VIGILANTE | 11,103.00 | 3,370.80 | | | | | | | | 3,370.80 |
| 5 | 11 | CONSERJE | 10,934.00 | 4,771.62 | | | | | | | | 4,771.62 |
| 6 | 11 | EXTRACTADOR | 9,168.42 | 5,081.70 | | | | | | | | 5,081.70 |
| 7 | 11 | IMPLEMENTADOR | 9,168.42 | 5,054.04 | | | | | | | | 5,054.04 |
| 7 | 002-11-002 | REGISTROS-ACUERDO OLANCHITO | 85,176.84 | 48,302.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,302.93 |
| 002-11-002 REGISTROS-ACUERDO INTIBUCA | | | | | | | | | | | | |
| 1 | 11 | ARCHIVERA AUXILIAR | | | | | | | | | | |



INSTITUTO DE LA PROPIEDAD

**INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS HUMANOS
PLANILLA DE TRANSPARENCIA MES DE JULIO 2016
SUELOS, SALARIOS Y VACACIONES**

| No. | PROG RAMA | CARGO | SALARIO DEVENGADO | NETO A PAGAR | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|-----|-----------------------------|---------------------------|--------------------|--------------------|-------------|--------------------------|----------------|------------------|------------------|-------------------|--------------|--------------------|
| 6 | 11 | CONSERJE | 10,934.00 | 2,596.98 | | | | | | 10,934.00 | | 13,530.98 |
| 6 | 002-11-002 | REGISTROS-ACUERDO MARCALA | 79,696.42 | 46,240.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,158.00 | 0.00 | 83,398.38 |
| 1 | 11 | REGISTRADORA ADJUNTA | 26,724.00 | 17,642.24 | | | | | | | | 17,642.24 |
| 2 | 11 | TRANSCRIPTOR AUXILIAR II | 12,353.00 | 6,238.70 | | | | | | | | 6,238.70 |
| 3 | 11 | CALIFICADOR I | 13,353.00 | 9,094.40 | | | | | | | | 9,094.40 |
| 4 | 11 | VIGILANTE | 9,974.00 | 4,868.76 | | | | | | | | 4,868.76 |
| 5 | 11 | REGISTRADOR TITULAR | 0.00 | 0.00 | | | | | | | | 0.00 |
| 6 | 11 | CALIFICADOR I | 13,603.00 | 9,171.50 | | | | | | | | 9,171.50 |
| 6 | 002-11-002 | REGISTROS-ACUERDO NACAOME | 76,007.00 | 47,015.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,015.59 |
| 287 | Resumen 002-11-002-A | | 4185,803.42 | 2613,290.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 491,461.65 | 0.00 | 3104,751.73 |

| 002-11-002 REGISTROS- CONTRATO | | | | | | | | | | | | |
|--|------------|--|------------|------------|------|------|------|------|------|------|------|------------|
| 002-11-002 REGISTROS-CONTRATO TEGUCIGALPA | | | | | | | | | | | | |
| 1 | 11 | RECEPTORA DE DOCUMENTOS | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 2 | 11 | REGISTRADOR ADJUNTO | 21,400.00 | 18,963.15 | | | | | | | | 18,963.15 |
| 3 | 11 | ASISTENTE DE REGISTRO | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 4 | 11 | AUXILIAR DE LA DIRECCION | 18,000.00 | 17,421.20 | | | | | | | | 17,421.20 |
| 4 | 002-11-002 | REGISTROS-CONTRATO TEGUCIGALPA | 59,400.00 | 55,820.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,820.83 |
| 002-11-002 REGISTROS-CONTRATO SAN PEDRO SULA | | | | | | | | | | | | |
| 1 | 11 | CALIFICADOR | 18,000.00 | 17,045.26 | | | | | | | | 17,045.26 |
| 2 | 11 | VIGILANTE | 9,168.42 | 4,883.12 | | | | | | | | 4,883.12 |
| 3 | 11 | PASATOMOS | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 4 | 11 | ASISTENTE DE REGISTRADOR | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 5 | 11 | REGISTRADORA ADJUNTA | 42,700.00 | 42,418.24 | | | | | | | | 42,418.24 |
| 6 | 11 | REGISTRADORA TITULAR | 42,500.00 | 31,308.19 | | | | | | | | 31,308.19 |
| 7 | 11 | RECEPTORA DE DOCUMENTOS | 10,000.00 | 9,618.24 | | | | | | | | 9,618.24 |
| 8 | 11 | PASATOMOS | 9,168.42 | 6,980.48 | | | | | | | | 6,980.48 |
| 8 | 002-11-002 | REGISTROS-CONTRATO SAN PEDRO SULA | 150,705.26 | 130,858.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130,858.43 |
| 002-11-002 REGISTROS-CONTRATO CEIBA | | | | | | | | | | | | |
| 1 | 11 | RECEPTORA DE DOCUMENTOS | 9,200.00 | 8,918.24 | | | | | | | | 8,918.24 |
| 2 | 11 | REGISTRADORA ADJUNTA | 23,000.00 | 21,999.69 | | | | | | | | 21,999.69 |
| 3 | 11 | REGISTRADORA TITULAR | 25,000.00 | 23,640.94 | | | | | | | | 23,640.94 |
| 4 | 11 | EXTRACTADOR-ESCANEADOR | 14,000.00 | 13,718.24 | | | | | | | | 13,718.24 |
| 5 | 11 | EXTRACTADOR-ESCANEADOR | 14,000.00 | 13,718.24 | | | | | | | | 13,718.24 |
| 6 | 11 | RECEPTORA DE DOCUMENTOS | 9,200.00 | 8,918.24 | | | | | | | | 8,918.24 |
| 7 | 11 | EXTRACTADOR-ESCANEADOR | 14,000.00 | 11,576.33 | | | | | | | | 11,576.33 |
| 8 | 11 | IMPLEMENTADORA | 14,000.00 | 13,718.24 | | | | | | | | 13,718.24 |
| 9 | 11 | BIBLIOTECARIA | 9,200.00 | 8,918.24 | | | | | | | | 8,918.24 |
| 10 | 11 | DELGADO REGISTRAL | 23,000.00 | 21,999.69 | | | | | | | | 21,999.69 |
| 11 | 11 | CONSERJE- ASEADORA | 9,200.00 | 8,918.24 | | | | | | | | 8,918.24 |
| 12 | 11 | DELGADO REGISTRAL | 23,000.00 | 21,999.69 | | | | | | | | 21,999.69 |
| 13 | 11 | ASISTENTE DE REGISTRADOR | 11,000.00 | 10,718.24 | | | | | | | | 10,718.24 |
| 13 | 002-11-002 | REGISTROS-CONTRATO CEIBA | 197,800.00 | 188,762.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 188,762.26 |
| 002-11-002 REGISTROS-CONTRATO TELA | | | | | | | | | | | | |
| 0 | 002-11-002 | REGISTROS-CONTRATO TELA | | | | | | | | | | |
| 002-11-002 REGISTROS-CONTRATO TRUJILLO | | | | | | | | | | | | |
| 0 | 002-11-002 | REGISTROS-CONTRATO TRUJILLO | | | | | | | | | | |
| 002-11-002 REGISTROS-CONTRATO COMAYAGUA | | | | | | | | | | | | |
| 1 | 11 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,736.66 | | | | | | | | 8,736.66 |
| 2 | 11 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,736.66 | | | | | | | | 8,736.66 |
| 3 | 11 | ASEADORA | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 4 | 11 | CALIFICADOR | 13,000.00 | 12,518.24 | | | | | | | | 12,518.24 |
| 4 | 002-11-002 | REGISTROS-CONTRATO COMAYAGUA | 40,505.26 | 38,878.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,878.22 |
| 002-11-002 REGISTROS-CONTRATO SIGUATEPEQUE | | | | | | | | | | | | |
| 1 | 11 | CALIFICADOR I | 9,667.00 | 4,711.33 | | | | | | | | 4,711.33 |
| 1 | 002-11-002 | REGISTROS-CONTRATO SIGUATEPEQUE | 9,667.00 | 4,711.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,711.33 |
| 002-11-002 REGISTROS-CONTRATO SANTA ROSA DE COPAN | | | | | | | | | | | | |
| 1 | 11 | REGISTRADOR ADJUNTA | 42,700.00 | 42,418.24 | | | | | | | | 42,418.24 |
| 1 | 002-11-002 | REGISTROS-CONTRATO SANTA ROSA DE COPAN | 42,700.00 | 42,418.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,418.24 |
| 002-11-002 REGISTROS-CONTRATO PUERTO CORTES | | | | | | | | | | | | |
| 1 | 11 | IMPLEMENTADOR | 15,000.00 | 14,718.24 | | | | | | | | 14,718.24 |
| 1 | 002-11-002 | REGISTROS-CONTRATO PUERTO CORTES | 15,000.00 | 14,718.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,718.24 |
| 002-11-002 REGISTROS-CONTRATO CHOLUTECA | | | | | | | | | | | | |
| 1 | 11 | DIGITALIZADOR DE DOCUMENTOS | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 2 | 11 | RECEPTOR DE DOCUMENTOS | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 3 | 11 | DIGITALIZADOR DE DOCUMENTOS | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 3 | 002-11-002 | REGISTROS-CONTRATO CHOLUTECA | 30,000.00 | 29,154.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,154.72 |
| 002-11-002 REGISTROS-CONTRATO DANLI | | | | | | | | | | | | |
| 1 | 11 | SUPERVISOR DE EXTRACTADO | 18,000.00 | 17,421.20 | | | | | | | | 17,421.20 |
| 2 | 11 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 3 | 11 | DIGITALIZADOR DE DOCUMENTOS | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 4 | 11 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,794.98 | | | | | | | | 8,794.98 |
| 5 | 11 | DIGITALIZADOR DE DOCUMENTOS | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 6 | 11 | IMPLEMENTADORA | 13,000.00 | 12,518.24 | | | | | | | | 12,518.24 |
| 7 | 11 | SUPERVISORA DE EXTRACTADO | 18,000.00 | 14,327.33 | | | | | | | | 14,327.33 |
| 7 | 002-11-002 | REGISTROS-CONTRATO DANLI | 87,336.84 | 81,384.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81,384.88 |
| 002-11-002 REGISTROS-CONTRATO ISLAS DE LA BAHIA | | | | | | | | | | | | |
| 1 | 11 | CALIFICADOR | 9,168.42 | 4,252.79 | | | | | | | | 4,252.79 |
| 1 | 002-11-002 | REGISTROS-CONTRATO ISLAS DE LA BAHIA | 9,168.42 | 4,252.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,252.79 |
| 002-11-002 REGISTROS-CONTRATO LA PAZ | | | | | | | | | | | | |
| 1 | 11 | REGISTRADOR ADJUNTA | 25,074.00 | 23,006.93 | | | | | | | | 23,006.93 |
| 2 | 11 | VIGILANTE | 9,168.42 | 8,736.66 | | | | | | | | 8,736.66 |
| 2 | 002-11-002 | REGISTROS-CONTRATO LA PAZ | 34,242.42 | 31,743.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,743.59 |
| 002-11-002 REGISTROS-CONTRATO GRACIAS, LEMPIRA | | | | | | | | | | | | |
| 1 | 11 | CALIFICADORA | 18,000.00 | 17,421.20 | | | | | | | | 17,421.20 |
| 1 | 002-11-002 | REGISTROS-CONTRATO GRACIAS, LEMPIRA | 18,000.00 | 17,421.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,421.20 |
| 002-11-002 REGISTROS-CONTRATO OCOTEPEQUE | | | | | | | | | | | | |
| 1 | 11 | REGISTRADOR TITULAR | 25,074.00 | 22,557.67 | | | | | | | | 22,557.67 |
| 2 | 11 | RESTAURADOR DE TOMOS | 9,168.42 | 8,736.66 | | | | | | | | 8,736.66 |
| 2 | 002-11-002 | REGISTROS-CONTRATO OCOTEPEQUE | 34,242.42 | 31,294.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,294.33 |
| 002-11-002 REGISTROS-CONTRATO OLANCHO | | | | | | | | | | | | |
| 1 | 11 | REGISTRADORA ADJUNTO | 21,000.00 | 19,490.22 | | | | | | | | 19,490.22 |
| 2 | 11 | CALIFICADOR | 13,000.00 | 12,518.24 | | | | | | | | 12,518.24 |
| 3 | 11 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,578.00 | | | | | | | | 8,578.00 |
| 4 | 11 | PASATOMOS | 9,168.42 | 8,736.66 | | | | | | | | 8,736.66 |
| 5 | 11 | TECNICO GIS | 15,250.00 | 14,968.24 | | | | | | | | 14,968.24 |
| 6 | 11 | TRANSCRIPTOR AUXILIAR | 9,168.42 | 5,819.65 | | | | | | | | 5,819.65 |
| 7 | 11 | RECEPTOR DE DOCUMENTOS | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 8 | 11 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,736.66 | | | | | | | | 8,736.66 |
| 8 | 002-11-002 | REGISTROS-CONTRATO OLANCHO | 95,923.68 | 88,565.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,565.91 |
| 002-11-002 REGISTROS-CONTRATO SANTA BARBARA | | | | | | | | | | | | |
| 1 | 11 | REGISTRADORA ADJUNTA | 23,000.00 | 22,718.24 | | | | | | | | 22,718.24 |
| 1 | 002-11-002 | REGISTROS-CONTRATO SANTA BARBARA | 23,000.00 | 22,718.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,718.24 |
| 002-11-002 REGISTROS-CONTRATO PROGRESO | | | | | | | | | | | | |
| 1 | 11 | ASEADORA-CONSERJE | 9,168.42 | 5,792.79 | | | | | | | | 5,792.79 |
| 2 | 11 | CONSERJE | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 3 | 11 | IMPLEMENTADORA | 10,000.00 | 9,518.24 | | | | | | | | 9,518.24 |
| 4 | 11 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,736.66 | | | | | | | | 8,736.66 |
| 5 | 11 | CALIFICADOR | 18,000.00 | 17,421.20 | | | | | | | | 17,421.20 |
| 5 | 002-11-002 | REGISTROS-CONTRATO PROGRESO | 55,505.26 | 50,355.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,355.55 |
| 002-11-002 REGISTROS-CONTRATO YORO | | | | | | | | | | | | |
| 1 | 11 | REGISTRADOR TITULAR "YORO" | 25,074.00 | 21,658.32 | | | | | | | | |



INSTITUTO DE LA PROPIEDAD

**INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS HUMANOS
PLANILLA DE TRANSPARENCIA MES DE JULIO 2016
SUELOS, SALARIOS Y VACACIONES**

| No. | PROG RAMA | CARGO | SALARIO DEVENGADO | NETO A PAGAR | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|---|-----------------------------|---|----------------------|--------------|--------|-----------------------------|----------------|---------------------|---------------------|------------|-----------------|---------------|
| 8 | 11 | EMPASTADOR DE TOMOS | 20,333.33 | 20,051.57 | | | | | | | | 20,051.57 |
| 9 | 11 | CONTRALOR DE CALIDAD | 9,800.00 | 9,518.24 | | | | | | | | 9,518.24 |
| 10 | 11 | REGISTRADOR TITULAR "INTIBUCA" | 23,050.00 | 21,146.32 | | | | | | | | 21,146.32 |
| 11 | 11 | ESCANADOR/INDEXADO | 9,800.00 | 9,518.24 | | | | | | | | 9,518.24 |
| 11-002-11-002 REGISTROS-CONTRATO INTIBUCA | | | 135,251.75 | 130,380.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130,380.47 |
| 002-11-002 REGISTROS-CONTRATO YUSCARAN | | | | | | | | | | | | |
| 1 | 11 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,536.66 | | | | | | | | 8,536.66 |
| 1-002-11-002 REGISTROS-CONTRATO YUSCARAN | | | 9,168.42 | 8,536.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,536.66 |
| 002-11-002 REGISTROS-CONTRATO MARCALA | | | | | | | | | | | | |
| 1 | 11 | REGISTRADOR TITULAR | 25,074.00 | 22,557.67 | | | | | | | | 22,557.67 |
| 1-002-11-002 REGISTROS-CONTRATO MARCALA | | | 25,074.00 | 22,557.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,557.67 |
| 002-11-002 REGISTROS-CONTRATO NACAOME | | | | | | | | | | | | |
| 1 | 11 | CONSERJE | 9,200.00 | 8,918.24 | | | | | | | | 8,918.24 |
| 2 | 11 | REGISTRADORA ADJUNTA | 47,600.00 | 47,318.24 | | | | | | | | 47,318.24 |
| 2-002-11-002 REGISTROS-CONTRATO NACAOME | | | 56,800.00 | 56,236.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,236.48 |
| 83 | Resumen 002-11-002-C | | 1237,801.57 | 1154,164.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1154,164.73 |
| 002-11-003 REGISTRO VEHICULAR- ACUERDO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO TEGUCIGALPA | | | | | | | | | | | | |
| 1 | 11 | OFICIAL LEGAL DE LA SECCION DE REGISTRO VEHICULAR | 40,000.00 | 29,533.68 | | | | | | | | 29,533.68 |
| 2 | 11 | REVISOR DOCUMENTAL DEL ARCHIVO GENERAL | 14,450.00 | 5,897.94 | | | | | | | | 5,897.94 |
| 3 | 11 | ASISTENTE DE ARCHIVO GENERAL DE | 17,000.00 | 5,580.18 | | | | | | | | 5,580.18 |
| 4 | 11 | REGISTRO VEHICULAR | 10,250.00 | 6,481.61 | | | | | | | | 6,481.61 |
| 5 | 11 | ESPECIALISTA ADMINISTRACION ADUANERA | 18,145.00 | 10,027.44 | | | | | | | | 10,027.44 |
| 6 | 11 | SECRETARIA DELEGADA DEL REGISTRO VEHICULAR DE | 0.00 | 0.00 | | | | | | | | 0.00 |
| 7 | 11 | TRANSCRIPTORA DE DATOS | 12,250.00 | 8,290.30 | | | | | | | | 8,290.30 |
| 8 | 11 | AUXILIAR DE MATRICULA | 16,723.00 | 15,011.64 | | | | | | | | 15,011.64 |
| 9 | 11 | AUXILIAR DE MATRICULA | 15,610.00 | 7,020.61 | | | | | | | | 7,020.61 |
| 10 | 11 | JEFE DEL DEPARTAMNETO DE RECAUDACION CUENTA | 40,000.00 | 29,505.73 | | | | | | | | 29,505.73 |
| 11 | 11 | AUDITOR | 17,113.00 | 6,429.95 | | | | | | | | 6,429.95 |
| 12 | 11 | ANALISTA VEHICULAR | 18,000.00 | 9,501.59 | | | | | | | | 9,501.59 |
| 13 | 11 | AUXILIAR DE MATRICULA | 9,168.42 | 8,333.69 | | | | | | | | 8,333.69 |
| 14 | 11 | SECRETARIO DELEGADO DEL REGISTRO VEHICULAR DE LA SECRETARIA DE ACTUACIONES Y REGISTRO DE LA | 35,000.00 | 12,626.86 | | | | | | | | 12,626.86 |
| 15 | 11 | INSPECCION VEHICULAR | 10,000.00 | 9,107.06 | | | | | | | | 9,107.06 |
| 16 | 11 | AUDITOR | 14,898.00 | 7,776.32 | | | | | | | | 7,776.32 |
| 17 | 11 | FORMADOR | 11,900.00 | 6,638.40 | | | | | | | | 6,638.40 |
| 18 | 11 | REVISOR FISICO | 13,353.00 | 4,448.60 | | | | | | | | 4,448.60 |
| 19 | 11 | REVISOR DOCUMENTAL DEL ARCHIVO GENERAL | 18,874.00 | 8,742.97 | | | | | | | | 8,742.97 |
| 20 | 11 | TECNICO CATASTRAL DEL DEPARTAMENTO | 14,450.00 | 13,028.81 | | | | | | | | 13,028.81 |
| 21 | 11 | AUDITORA | 9,168.42 | 6,811.18 | | | | | | | | 6,811.18 |
| 22 | 11 | JEFE DE CENTRO ASOCIADOS, OPERADORES PRIVADOS | 35,000.00 | 23,487.14 | | | | | | | | 23,487.14 |
| 23 | 11 | JEFE DE CUENTA CORRIENTE DEL DEPARTAMENTO DE | 35,000.00 | 29,133.20 | | | | | | | | 29,133.20 |
| 24 | 11 | AUXILIAR DE MATRICULA | 12,655.00 | 7,716.17 | | | | | | 12,655.00 | | 20,371.17 |
| 25 | 11 | JEFA DE COBRANZAS DEL DEPARTAMNETO DE | 35,000.00 | 21,399.44 | | | | | | | | 21,399.44 |
| 26 | 11 | GUARDIA DE SEGURIDAD | 13,503.00 | 6,357.23 | | | | | | | | 6,357.23 |
| 27 | 11 | JEFE DE DEPARTAMENTO DE INFOTECNOLOGIA DE LA DIR | 40,000.00 | 32,419.69 | | | | | | 40,000.00 | | 72,419.69 |
| 28 | 11 | AUXILIAR DE MATRICULA | 14,610.00 | 10,713.70 | | | | | | | | 10,713.70 |
| 29 | 11 | JEFE DEPARTAMENTO ASISTENCIA AL CONTRIBUYENTE F | 25,250.00 | 11,072.92 | | | | | | | | 11,072.92 |
| 30 | 11 | COORDINADOR DE REVISOR DOCUMENTAL DE | 20,200.00 | 18,163.38 | | | | | | | | 18,163.38 |
| 31 | 11 | JEFE DE CONTROL DE BANCOS Y COMISIONES DEL | 35,000.00 | 29,136.20 | | | | | | | | 29,136.20 |
| 32 | 11 | AUDITOR PREVENTIVO | 9,168.42 | 3,767.64 | | | | | | 7,945.96 | | 11,713.60 |
| 33 | 11 | FORMADOR | 11,900.00 | 10,191.16 | | | | | | | | 10,191.16 |
| 34 | 11 | OFICIAL LEGAL DEL DEPARTAMENTO LEGAL DE LA | 23,450.00 | 5,203.79 | | | | | | | | 5,203.79 |
| 35 | 11 | ENCARGADA DE INVENTARIOS DEL ARCHIVO | 15,648.00 | 14,359.70 | | | | | | | | 14,359.70 |
| 36 | 11 | REVISOR DOCUMENTAL DEL ARCHIVO GENERAL | 28,250.00 | 11,338.08 | | | | | | | | 11,338.08 |
| 37 | 11 | GENERAL DE REGISTRO DE LAPROPIEDAD VEHICULAR | 12,450.00 | 10,162.26 | | | | | | | | 10,162.26 |
| 38 | 11 | REVISOR DOCUMENTAL DEL ARCHIVO GENERAL | 14,200.00 | 4,075.19 | | | | | | | | 4,075.19 |
| 39 | 11 | AUDITORA | 9,168.42 | 7,323.76 | | | | | | | | 7,323.76 |
| 40 | 11 | AUDITOR | 15,020.00 | 5,800.70 | | | | | | | | 5,800.70 |
| 41 | 11 | AUXILIAR DE MATRICULA | 9,168.42 | 7,126.58 | | | | | | | | 7,126.58 |
| 42 | 11 | SUPERVISOR REGISTRAL DE FORMAS Y CENTROS DE ATE | 25,000.00 | 9,771.23 | | | | | | | | 9,771.23 |
| 43 | 11 | REVISOR DOCUMENTAL DEL ARCHIVO GENERAL | 14,200.00 | 13,013.06 | | | | | | | | 13,013.06 |
| 44 | 11 | OFICINISTA | 10,655.00 | 7,495.78 | | | | | | | | 7,495.78 |
| 45 | 11 | SECRETARIA DE ACTUACIONES DEL | 23,200.00 | 18,212.76 | | | | | | | | 18,212.76 |
| 46 | 11 | ANALISTA SENIOR DE LA JEFATURA DE DESARROLLO DE | 30,000.00 | 15,347.72 | | | | | | | | 15,347.72 |
| 47 | 11 | SUPERVISOR REGISTRAL DE FORMAS Y CENTROS DE ATE | 25,000.00 | 13,996.45 | | | | | | | | 13,996.45 |
| 48 | 11 | GERENTE DE REGISTRO VEHICULAR DE LA DGRCYG | 50,000.00 | 40,748.79 | | | | | | | | 40,748.79 |
| 49 | 11 | OFICIAL LEGAL DEL DEPTO LEGAL DE LA | 23,200.00 | 7,690.64 | | | | | | | | 7,690.64 |
| 50 | 11 | OPERADOR DE SISTEMAS DEL DEPARTAMENTO DE | 20,000.00 | 17,537.82 | | | | | | | | 17,537.82 |
| 51 | 11 | JEFA DE RECUADACIONES DEL DEPARTAMENTO DE | 35,000.00 | 23,575.22 | | | | | | | | 23,575.22 |
| 52 | 11 | ASISTENTE TECNICO | 9,450.00 | 3,575.02 | | | | | | | | 3,575.02 |
| 53 | 11 | REVISOR | 11,888.00 | 2,524.69 | | | | | | | | 2,524.69 |
| 54 | 11 | ATENCION AL PUBLICO | 12,148.00 | 2,517.75 | | | | | | | | 2,517.75 |
| 55 | 11 | AUXILIAR DE PROTOCOLO | 9,168.42 | 4,037.33 | | | | | | | | 4,037.33 |
| 56 | 11 | REVISOR DOCUMENTAL DEL ARCHIVO GENERAL | 17,200.00 | 7,267.65 | | | | | | | | 7,267.65 |
| 57 | 11 | OFICIAL LEGAL DEL DEPARTAMENTO LEGAL DE LA | 23,450.00 | 15,198.38 | | | | | | | | 15,198.38 |
| 58 | 11 | REVISOR DOCUMENTAL DEL ARCHIVO GENERAL | 14,200.00 | 9,432.37 | | | | | | | | 9,432.37 |
| 59 | 11 | ANALISTA SENIOR DE LA JEFATURA DE DESARROLLO DE | 30,000.00 | 25,352.95 | | | | | | | | 25,352.95 |
| 60 | 11 | TRANSCRIPTOR DEL CENTRO DE ATENCION | 12,450.00 | 3,948.61 | | | | | | | | 3,948.61 |
| 61 | 11 | REVISOR DOCUMENTAL DE ARCHIVO GENERAL | 13,200.00 | 12,083.06 | | | | | | | | 12,083.06 |
| 62 | 11 | PROCURADOR | 11,905.00 | 3,564.55 | | | | | | | | 3,564.55 |
| 63 | 11 | JEFA DE REGISTRO DE LA PROPIEDAD VEHICULAR Y FOR | 35,000.00 | 27,423.02 | | | | | | | | 27,423.02 |
| 64 | 11 | JEFE SECCION DE MATRICULA VEHICULAR | 27,498.00 | 9,607.78 | | | | | | | | 9,607.78 |
| 65 | 11 | REVISOR | 14,210.00 | 9,783.20 | | | | | | | | 9,783.20 |
| 66 | 11 | ANALISTA LEGAL DEL DEPARTAMENTO LEGAL DE LA | 30,000.00 | 14,589.81 | | | | | | | | 14,589.81 |
| 67 | 11 | AUDITOR | 15,598.00 | 6,171.85 | | | | | | | | 6,171.85 |
| 68 | 11 | ATENCION AL PUBLICO DEL CENTRO DE | 13,674.00 | 8,170.17 | | | | | | | | 8,170.17 |
| 69 | 11 | REVISOR DOCUMENTAL DEL ARCHIVO GENERAL | 14,450.00 | 5,682.99 | | | | | | | | 5,682.99 |
| 70 | 11 | ASESOR LEGAL DEL DEPARTAMENTO LEGAL DE LA | 23,450.00 | 16,217.55 | | | | | | | | 16,217.55 |
| 71 | 11 | REVISOR | 15,110.00 | 8,912.80 | | | | | | | | 8,912.80 |
| 72 | 11 | AUXILIAR DE MATRICULA | 14,503.00 | 9,688.80 | | | | | | | | 9,688.80 |
| 73 | 11 | OFICINISTA | 13,003.00 | 4,380.15 | | | | | | | | 4,380.15 |
| 74 | 11 | AUXILIAR DE MATRICULA | 9,168.42 | 7,270.68 | | | | | | | | 7,270.68 |
| 75 | 11 | OFICIAL DE LEGAL | 27,200.00 | 7,354.04 | | | | | | 27,200.00 | | 34,554.04 |
| 76 | 11 | TRANSCRIPTOR DEL CENTRO DE ATENCION | 8,213.33 | 5,309.46 | | | | | | | | 5,309.46 |
| 77 | 11 | OPERADOR DE SISTEMAS DEL DEPARTAMENTO DE | 20,000.00 | 9,447.64 | | | | | | | | 9,447.64 |
| 78 | 11 | TRANSCRIPTOR DE DATOS | 11,898.00 | 10,872.20 | | | | | | | | 10,872.20 |
| 79 | 11 | SOPORTE TECNICO | 18,000.00 | 16,462.58 | | | | | | | | 16,462.58 |
| 80 | 11 | REVISOR DOCUMENTAL DEL ARCHIVO GENERAL | 17,200.00 | 15,648.55 | | | | | | | | 15,648.55 |
| 81 | 11 | OFICINISTA | 13,110.00 | 11,999.36 | | | | | | | | 11,999.36 |
| 82 | 11 | OFICIAL LEGAL | 22,200.00 | 10,030.41 | | | | | | | | 10,030.41 |
| 83 | 11 | SUPERVISOR | 9,755.00 | 5,322.70 | | | | | | | | 5,322.70 |
| 84 | 11 | ARCHIVO GENERAL DE REGISTRO VEHICULAR | 24,200.00 | 525.66 | | | | | | | | 525.66 |
| 85 | 11 | OFICIAL LEGAL DEL DEPARTAMENTO LEGAL DE LA | 23,200.00 | 20,542.67 | | | | | | | | 20,542.67 |
| 86 | 11 | JEFE OPERATIVO DEL CENTRO DE ATENCION DE REGIST | 35,000.00 | 17,295. | | | | | | | | |



INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS HUMANOS
PLANILLA DE TRANSPARENCIA MES DE JULIO 2016
SUELOS, SALARIOS Y VACACIONES

INSTITUTO DE LA PROPIEDAD

| No. | PROG RAMA | CARGO | SALARIO DEVENGADO | NETO A PAGAR | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMOCUARTO MES | DECIMOTERCER MES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|---|----------------------|--|----------------------|--------------|--------|-----------------------------|----------------|---------------------|---------------------|------------|-----------------|---------------|
| 95 | 11 | TRANSCRIPTOR DE DATOS | 13,705.00 | 5,544.05 | | | | | | | | 5,544.05 |
| 96 | 11 | AUXILIAR DE MATRICULA | 13,306.00 | 8,912.08 | | | | | | | | 8,912.08 |
| 97 | 11 | TRANSCRIPTOR DEL CENTRO DE ATENCION | 21,424.00 | 19,045.89 | | | | | | | | 19,045.89 |
| 98 | 11 | OFICIAL LEGAL DEL DEPARTAMENTO LEGAL DE LA | 20,800.00 | 10,252.81 | | | | | | | | 10,252.81 |
| 99 | 11 | SUPERVISOR DE REVISOR DOCUMENTAL DEL | 17,200.00 | 7,882.02 | | | | | | 17,200.00 | | 25,082.02 |
| 99 | 002-11-003 | REGISTRO VEHICULAR-ACUERDO TEGUCIGALPA | 1859,038.69 | 1120,720.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120,210.96 | 0.00 | 1240,931.28 |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO SAN PEDRO SULA | | | | | | | | | | | | |
| 1 | 11 | ENCARGADA DE INVENTARIOS DEL CENTRO DE | 12,200.00 | 4,099.24 | | | | | | | | 4,099.24 |
| 2 | 11 | DEL REGISTRO DE LA PROPIEDAD VEHICULAR SPS | 14,450.00 | 9,778.84 | | | | | | | | 9,778.84 |
| 3 | 11 | TRANSCRIPTOR DE DATOS | 9,500.00 | 8,499.56 | | | | | | | | 8,499.56 |
| 4 | 11 | TRANSCRIPTOR DE DATOS | 9,168.42 | 5,175.70 | | | | | | | | 5,175.70 |
| 5 | 11 | TRANSCRIPTOR DE DATOS | 9,168.42 | 4,260.10 | | | | | | | | 4,260.10 |
| 6 | 11 | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE | 13,860.00 | 9,648.47 | | | | | | | | 9,648.47 |
| 7 | 11 | TRANSCRIPTOR DE DATOS | 9,168.42 | 6,470.16 | | | | | | | | 6,470.16 |
| 8 | 11 | TRANSCRIPTOR DE DATOS | 9,168.42 | 8,196.16 | | | | | | | | 8,196.16 |
| 9 | 11 | TRANSCRIPTOR DE DATOS | 9,168.42 | 8,196.16 | | | | | | | | 8,196.16 |
| 10 | 11 | CHEQUERO CARGA A BORDO | 15,503.00 | 13,787.19 | | | | | | | | 13,787.19 |
| 11 | 11 | TRANSCRIPTOR DE DATOS | 9,168.42 | 7,390.06 | | | | | | | | 7,390.06 |
| 12 | 11 | REVISOR FISICO | 9,168.42 | 8,196.16 | | | | | | | | 8,196.16 |
| 13 | 11 | ASISTENTE DE INVESTIGACION | 15,000.00 | 10,088.09 | | | | | | | | 10,088.09 |
| 14 | 11 | AUDITOR | 15,348.00 | 6,502.58 | | | | | | | | 6,502.58 |
| 15 | 11 | TECNICO EN INFORMATICA DEL CENTRO DE ATENCION | 17,450.00 | 6,571.39 | | | | | | | | 6,571.39 |
| 15 | 002-11-003 | REGISTRO VEHICULAR-ACUERDO SAN PEDRO SUL | 177,489.94 | 116,859.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116,859.88 |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO CEIBA | | | | | | | | | | | | |
| 1 | 11 | AUXILIAR DE MATRICULA | 14,610.00 | 10,522.63 | | | | | | | | 10,522.63 |
| 2 | 11 | AUXILIAR DE ARCHIVO | 9,168.42 | 5,953.20 | | | | | | | | 5,953.20 |
| 3 | 11 | TRANSCRIPTOR DE DATOS | 14,610.00 | 8,346.95 | | | | | | | | 8,346.95 |
| 4 | 11 | TRANSCRIPTOR DEL REGISTRO VEHICULAR | 12,050.00 | 9,188.07 | | | | | | | | 9,188.07 |
| 5 | 11 | AUXILIAR DE MATRICULA | 9,418.42 | 7,033.59 | | | | | | 8,162.63 | | 15,196.22 |
| 6 | 11 | SECRETARIA | 9,418.42 | 8,674.91 | | | | | | | | 8,674.91 |
| 7 | 11 | OFICIAL DE ADUANAS | 16,113.00 | 13,945.79 | | | | | | | | 13,945.79 |
| 8 | 11 | ENCARGADO DE TRANSPORTE | 14,503.00 | 7,047.97 | | | | | | | | 7,047.97 |
| 8 | 002-11-003 | REGISTRO VEHICULAR-ACUERDO CEIBA | 99,891.26 | 70,713.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,162.63 | 0.00 | 78,875.75 |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO TELA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO TELA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO TRUJILLO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO TRUJILLO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO COMAYAGUA | | | | | | | | | | | | |
| 1 | 11 | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE | 9,168.42 | 8,333.69 | | | | | | | | 8,333.69 |
| 2 | 11 | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE | 9,168.42 | 8,333.69 | | | | | | | | 8,333.69 |
| 3 | 11 | GESTOR DE COBRANZAS | 9,168.42 | 8,333.69 | | | | | | | | 8,333.69 |
| 4 | 11 | ENCUESTADOR I | 14,150.00 | 9,071.13 | | | | | | | | 9,071.13 |
| 5 | 11 | MOTORISTA | 9,168.42 | 8,333.69 | | | | | | 7,945.96 | | 16,279.65 |
| 5 | 002-11-003 | REGISTRO VEHICULAR-ACUERDO COMAYAGUA | 50,823.68 | 42,405.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,945.96 | 0.00 | 60,361.86 |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO SIGUATEPEQUE | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO SIGUATEPEQUE | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO SANTA ROSA DE COPAN | | | | | | | | | | | | |
| 1 | 11 | OFICIAL DE ASISTENCIA AL CONTRIBUYENTE I | 13,500.00 | 9,188.01 | | | | | | | | 9,188.01 |
| 2 | 11 | TECNICO EN SISTEMAS | 20,000.00 | 15,743.18 | | | | | | | | 15,743.18 |
| 3 | 11 | INSPECTOR DE ALCOHOLES Y LICORES | 13,880.00 | 9,140.32 | | | | | | | | 9,140.32 |
| 4 | 11 | AUDITOR | 17,148.00 | 13,062.29 | | | | | | | | 13,062.29 |
| 4 | 002-11-003 | REGISTRO VEHICULAR-ACUERDO SANTA ROSA DE | 64,528.00 | 47,133.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,133.81 |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO PUERTO CORTES | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO PUERTO CORTES | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO CHOLUTECA | | | | | | | | | | | | |
| 1 | 11 | SECRETARIA | 11,610.00 | 8,579.96 | | | | | | | | 8,579.96 |
| 2 | 11 | JEFE SECCION SUPERVISOR E INVESTIGADOR | 15,110.00 | 11,871.15 | | | | | | | | 11,871.15 |
| 3 | 11 | TRANSCRIPTOR DE DATOS | 14,110.00 | 10,077.14 | | | | | | | | 10,077.14 |
| 4 | 11 | OFICINISTA | 13,110.00 | 8,039.55 | | | | | | | | 8,039.55 |
| 5 | 11 | TRANSCRIPTOR DE DATOS | 13,110.00 | 9,881.40 | | | | | | 13,110.00 | | 22,991.40 |
| 6 | 11 | SECRETARIA ADJUNTA DE LA SECRETARIA DE ACTUACIO | 34,443.33 | 30,794.84 | | | | | | | | 30,794.84 |
| 7 | 11 | AUXILIAR DE MATRICULA | 13,710.00 | 10,375.30 | | | | | | | | 10,375.30 |
| 8 | 11 | AUXILIAR DE MATRICULA | 15,110.00 | 11,839.51 | | | | | | | | 11,839.51 |
| 8 | 002-11-003 | REGISTRO VEHICULAR-ACUERDO CHOLUTECA | 130,313.33 | 101,458.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,110.00 | 0.00 | 114,568.85 |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO DANLI | | | | | | | | | | | | |
| 1 | 11 | OFICINISTA | 12,610.00 | 10,181.37 | | | | | | | | 10,181.37 |
| 1 | 002-11-003 | REGISTRO VEHICULAR-ACUERDO DANLI | 12,610.00 | 10,181.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,181.37 |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO ISLAS DE LA BAHIA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO ISLAS DE LA BAHIA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO LA PAZ | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO LA PAZ | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO GRACIAS, LEMPIRA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO GRACIAS, LEMPIRA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO OCOTEPEQUE | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO OCOTEPEQUE | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO OLANCHO | | | | | | | | | | | | |
| 1 | 11 | OFICIAL LEGAL | 32,024.00 | 11,738.91 | | | | | | | | 11,738.91 |
| 2 | 11 | ANALISTA DE PERSONAL | 17,250.00 | 5,125.15 | | | | | | | | 5,125.15 |
| 3 | 11 | TRANSCRIPTOR DE LA OFICINA REGIONAL DEL REGISTRO | 18,000.00 | 14,069.84 | | | | | | | | 14,069.84 |
| 3 | 002-11-003 | REGISTRO VEHICULAR-ACUERDO OLANCHO | 67,274.00 | 30,933.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,933.90 |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO SANTA BARBARA | | | | | | | | | | | | |
| 1 | 11 | AUDITOR AUXILIAR | 13,753.00 | 12,497.35 | | | | | | | | 12,497.35 |
| 2 | 11 | CONTADOR I | 13,753.00 | 6,055.23 | | | | | | | | 6,055.23 |
| 3 | 11 | OFICINISTA | 12,210.00 | 6,824.36 | | | | | | | | 6,824.36 |
| 4 | 11 | CONTADOR I | 15,470.00 | 10,471.86 | | | | | | | | 10,471.86 |
| 4 | 002-11-003 | REGISTRO VEHICULAR-ACUERDO SANTA BARBARA | 55,186.00 | 35,848.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,848.80 |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO PROGRESO | | | | | | | | | | | | |
| 1 | 11 | OFICIAL DE PLAN DE PAGO | 9,168.42 | 8,333.69 | | | | | | | | 8,333.69 |
| 1 | 002-11-003 | REGISTRO VEHICULAR-ACUERDO PROGRESO | 9,168.42 | 8,333.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,333.69 |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO YORO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO YORO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO OLANCHITO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO OLANCHITO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO INTIBUCA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO INTIBUCA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO YUSCARAN | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO YUSCARAN | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO MARCALA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO MARCALA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO NACAOME | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-ACUERDO NACAOME | | | | | | | | | | | | |
| 148 | Resumen 003-11-001-A | | 2526,323.32 | 1584,589.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149,429.56 | 0.00 | 1734,019.19 |
| 002-11-003 VEHICULAR- CONTRATO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO TEGUCIGALPA | | | | | | | | | | | | |
| 1 | 11 | SECRETARIA | 18,000.00 | 17,421.20 | | | | | | | | 17,421.20 |
| 2 | 11 | INSPECTOR VEHICULAR EN EL REGISTRO VEHICULAR | 15,000.00 | 14,718.24 | | | | | | | | 14,718.24 |
| 3 | 11 | OFICIAL LEGAL | 25,000.00 | 23,734.17 | | | | | | | | 23,734.17 |
| 4 | 11 | ASISTENTE DE LA JEFATURA | 30,000.00 | 27,198.47 | | | | | | | | 27,198.47 |

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INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS HUMANOS
PLANILLA DE TRANSPARENCIA MES DE JULIO 2016
SUELOS, SALARIOS Y VACACIONES

INSTITUTO DE LA PROPIEDAD

| No. | PROG RAMA | CARGO | SALARIO DEVENGADO | NETO A PAGAR | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|--|-----------------------------|---|-------------------|-------------------|-------------|--------------------------|----------------|-------------------|-------------------|-------------|--------------|-------------------|
| 5 | 11 | OFICIAL LEGAL | 25,000.00 | 23,109.17 | | | | | | | | 23,109.17 |
| 6 | 11 | OFICIAL DE LOGISTICA | 15,000.00 | 14,718.24 | | | | | | | | 14,718.24 |
| 7 | 11 | ANALISTA DE CUENTA CORRIENTE | 27,000.00 | 24,798.47 | | | | | | | | 24,798.47 |
| 8 | 11 | REGISTRADOR ADJUNTO | 25,000.00 | 23,734.17 | | | | | | | | 23,734.17 |
| 9 | 11 | ANALISTA DE RECAUDACION | 18,000.00 | 17,421.20 | | | | | | | | 17,421.20 |
| 10 | 11 | OFICIAL LEGAL | 25,000.00 | 23,109.17 | | | | | | | | 23,109.17 |
| 11 | 11 | OFICIAL LEGAL | 25,000.00 | 23,734.17 | | | | | | | | 23,734.17 |
| 12 | 11 | ASISTENTE DE LA GERENCIA DE REGISTRO VEHICULAR | 25,000.00 | 24,494.65 | | | | | | | | 24,494.65 |
| 13 | 11 | REGISTRADOR ADJUNTO | 25,000.00 | 23,734.17 | | | | | | | | 23,734.17 |
| 14 | 11 | GUARDIA DE SEGURIDAD | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 15 | 11 | OFICIAL GESTION DE COBRANZAS | 36,800.00 | 36,318.24 | | | | | | | | 36,318.24 |
| 16 | 11 | OFICIAL LEGAL | 21,000.00 | 20,329.32 | | | | | | | | 20,329.32 |
| 16 | 002-11-003 | REGISTRO VEHICULAR-CONTRATO TEGUCIGALPA | 364,768.42 | 347,459.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 347,459.73 |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO SAN PEDRO SULA | | | | | | | | | | | | |
| 1 | 11 | TRANSCRIPTOR DEL REGISTRO VEHICULAR | 15,000.00 | 14,718.24 | | | | | | | | 14,718.24 |
| 2 | 11 | OFICIAL DE CUENTA CORRIENTE | 18,000.00 | 17,329.32 | | | | | | | | 17,329.32 |
| 3 | 11 | COORDINADORA DE LA ZONA NOR OCCIDENTAL DEL PAIS | 40,000.00 | 35,057.85 | | | | | | | | 35,057.85 |
| 4 | 11 | OFICIAL DE GESTION DE COBRANZAS | 18,000.00 | 17,718.24 | | | | | | | | 17,718.24 |
| 5 | 11 | TRANSCRIPTOR DEL REGISTRO VEHICULAR | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 6 | 11 | ANALISTA DE RECAUDACION DEL REGISTRO VEHICULAR | 21,000.00 | 19,990.22 | | | | | | | | 19,990.22 |
| 7 | 11 | TRANSCRIPTOR DEL REGISTRO VEHICULAR | 15,000.00 | 14,170.46 | | | | | | | | 14,170.46 |
| 8 | 11 | TRANSCRIPTORA DE DATOS | 18,000.00 | 17,295.57 | | | | | | | | 17,295.57 |
| 8 | 002-11-003 | REGISTRO VEHICULAR-CONTRATO SAN PEDRO SULA | 155,000.00 | 145,998.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145,998.13 |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO CEIBA | | | | | | | | | | | | |
| 1 | 11 | OFICIAL LEGAL | 25,000.00 | 23,149.05 | | | | | | | | 23,149.05 |
| 2 | 11 | AUXILIAR LEGAL | 18,000.00 | 17,718.24 | | | | | | | | 17,718.24 |
| 3 | 11 | AUXILIAR LEGAL | 18,000.00 | 17,718.24 | | | | | | | | 17,718.24 |
| 3 | 002-11-003 | REGISTRO VEHICULAR-CONTRATO CEIBA | 61,000.00 | 58,585.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,585.53 |
| 002-11-002 REGISTROS-CONTRATO TELA | | | | | | | | | | | | |
| 002-11-002 REGISTROS-CONTRATO TELA | | | | | | | | | | | | |
| 002-11-002 REGISTROS-CONTRATO TRUJILLO | | | | | | | | | | | | |
| 002-11-002 REGISTROS-CONTRATO TRUJILLO | | | | | | | | | | | | |
| 002-11-002 REGISTROS-CONTRATO COMAYAGUA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO COMAYAGUA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO SIGUA TEPEQUE | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO SIGUA TEPEQUE | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO SANTA ROSA DE COPAN | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO SANTA ROSA DE COPAN | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO PUERTO CORTES | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO PUERTO CORTES | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO CHOLUTECA | | | | | | | | | | | | |
| 1 | 11 | ANALISTA LEGAL | 21,000.00 | 19,990.22 | | | | | | | | 19,990.22 |
| 1 | 002-11-003 | REGISTRO VEHICULAR-CONTRATO CHOLUTECA | 21,000.00 | 19,990.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,990.22 |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO DANLI | | | | | | | | | | | | |
| 1 | 11 | TRANSCRITORA | 24,400.00 | 24,118.24 | | | | | | | | 24,118.24 |
| 1 | 002-11-003 | REGISTRO VEHICULAR-CONTRATO DANLI | 24,400.00 | 24,118.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,118.24 |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO ISLAS DE LA BAHIA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO ISLAS DE LA BAHIA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO LA PAZ | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO LA PAZ | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO GRACIAS, LEMPIRA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO GRACIAS, LEMPIRA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO OCOTEPEQUE | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO OCOTEPEQUE | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO OLANCHO | | | | | | | | | | | | |
| 1 | 11 | ANALISTA LEGAL | 30,000.00 | 27,198.47 | | | | | | | | 27,198.47 |
| 1 | 002-11-003 | REGISTRO VEHICULAR-CONTRATO OLANCHO | 30,000.00 | 27,198.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,198.47 |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO SANTA BARBARA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO SANTA BARBARA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO PROGRESO | | | | | | | | | | | | |
| 1 | 11 | ANALISTA REGISTRO VEHICULAR | 21,000.00 | 19,990.22 | | | | | | | | 19,990.22 |
| 2 | 11 | INSPECTOREN EL REGISTRO VEHICULAR | 15,000.00 | 14,718.24 | | | | | | | | 14,718.24 |
| 3 | 11 | RECEPTORA DE DOCUMENTOS | 9,168.42 | 8,886.66 | | | | | | | | 8,886.66 |
| 4 | 11 | TRANSCRIPTOR REGISTRO VEHICULAR | 10,000.00 | 9,718.24 | | | | | | | | 9,718.24 |
| 4 | 002-11-003 | REGISTRO VEHICULAR-CONTRATO PROGRESO | 55,168.42 | 53,313.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53,313.36 |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO YORO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO YORO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO OLANCHITO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO OLANCHITO | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO INTIBUCA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO INTIBUCA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO YUSCARAN | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO YUSCARAN | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO MARCALA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO MARCALA | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO NACAOME | | | | | | | | | | | | |
| 002-11-003 REGISTRO VEHICULAR-CONTRATO NACAOME | | | | | | | | | | | | |
| 34 | Resumen 002-11-003-C | | 711,338.84 | 676,663.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 676,663.70 |
| 002-11-004 CATASTRO- ACUERDO | | | | | | | | | | | | |
| 002-11-004 GERENCIA DE CATASTRO-ACUERDO | | | | | | | | | | | | |
| 1 | 11 | SECRETARIA DE LA GERENCIA | 15,353.00 | 3,805.74 | | | | | | | | 3,805.74 |
| 2 | 11 | TECNICO CATASTRAL | 15,250.00 | 10,789.85 | | | | | | | | 10,789.85 |
| 3 | 11 | TECNICO LEGAL CATASTRAL | 23,000.00 | 4,258.37 | | | | | | | | 4,258.37 |
| 4 | 11 | ASISTENTE TECNICO GERENTE DE CATASTRO | 22,450.00 | 8,272.81 | | | | | | | | 8,272.81 |
| 5 | 11 | SUPERVISOR TECNICO CATASTRAL | 17,200.00 | 12,910.22 | | | | | | | | 12,910.22 |
| 6 | 11 | ASISTENTE DE PLANIFICACION | 17,448.00 | 16,033.70 | | | | | | | | 16,033.70 |
| 7 | 11 | COORDINADORA REGIONAL DE LA OFICINA DE CATASTRO | 21,050.00 | 18,835.31 | | | | | | | | 18,835.31 |
| 8 | 11 | SUPERVISOR DE LAS ACTIVIDADES CATASTRALES | 21,050.00 | 18,835.31 | | | | | | | | 18,835.31 |
| 9 | 11 | TECNICO GIS | 15,250.00 | 5,464.94 | | | | | | | | 5,464.94 |
| 10 | 11 | FOTOGRAFOMETRISTA II | 15,250.00 | 9,508.01 | | | | | | | | 9,508.01 |
| 11 | 11 | SUPERVISOR TECNICO GIS | 17,450.00 | 13,242.50 | | | | | | | | 13,242.50 |
| 12 | 11 | ASISTENTE TECNICO CATASTRAL | 27,200.00 | 23,504.45 | | | | | | | | 23,504.45 |
| 13 | 11 | COORDINADOR GENERAL DE PROYECTOS E INFRAESTRUC | 43,000.00 | 35,259.65 | | | | | | | | 35,259.65 |
| 14 | 11 | DELINEADOR | 14,200.00 | 8,004.43 | | | | | | | | 8,004.43 |
| 15 | 11 | TECNICO CAMPO CATASTRAL | 15,148.00 | 7,365.67 | | | | | | | | 7,365.67 |
| 16 | 11 | TECNICO CATASTRAL | 15,250.00 | 10,510.04 | | | | | | | | 10,510.04 |
| 17 | 11 | TECNICO CAMPO CATASTRAL | 13,885.00 | 12,720.11 | | | | | | | | 12,720.11 |
| 18 | 11 | TECNICO GIS | 15,250.00 | 6,664.58 | | | | | | | | 6,664.58 |
| 19 | 11 | TECNICO CATASTRAL | 15,250.00 | 10,715.79 | | | | | | | | 10,715.79 |
| 20 | 11 | JEFE DELINEACION Y VALUACION | 18,153.00 | 13,507.04 | | | | | | | | 13,507.04 |
| 21 | 11 | DELINEADOR | 15,250.00 | 12,492.15 | | | | | | | | 12,492.15 |
| 22 | 11 | DELINEADOR | 15,250.00 | 11,452.41 | | | | | | | | 11,452.41 |
| 23 | 11 | TECNICO GIS | 15,250.00 | 4,141.34 | | | | | | | | 4,141.34 |
| 24 | 11 | TECNICO CATASTRAL | 15,250.00 | 3,062.77 | | | | | | | | 3,062.77 |
| 25 | 11 | TECNICO CATASTRAL | 14,450.00 | 3,438.08 | | | | | | | | 3,438.08 |
| 26 | 11 | DELINEADOR | 15,250.00 | 12,030.33 | | | | | | | | 12,030.33 |
| 27 | 11 | TECNICO VALUADOR | 20,000.00 | 17,005.28 | | | | | | | | 17,005.28 |
| 28 | 11 | TRANSCRIPTOR | 13,050.00 | 11,943.56 | | | | | | | | 11,943.56 |
| 29 | 11 | TECNICO GIS | 15,250.00 | 8,794.70 | | | | | | | | 8,794.70 |
| 30 | 11 | TECNICO CATASTRAL | 14,200.00 | 13,013.06 | | | | | | | | 13,013.06 |
| 31 | 11 | ASISTENTE DE DELINEACION | 10,450.00 | 4,893.26 | | | | | | | | 4,893.26 |
| 32 | 11 | TECNICO DIGITALIZADOR | 17,900.00 | 9,220.09 | | | | | | | | 9,220.09 |
| 33 | 11 | EVALUADOR DE PROPIEDADES | 15,960.00 | 10,773.22 | | | | | | | | 10,773.22 |
| 34 | 11 | TECNICO CAMPO CATASTRAL | 13,898.00 | 9,741.84 | | | | | | | | 9,741.84 |
| 35 | 11 | TRANSCRIPTOR | 13,050.00 | 8,517.21 | | | | | | | | 8,517.21 |
| 36 | 11 | TECNICO CATASTRAL | 12,450.00 | 11,198.81 | | | | | | | | 11,198.81 |
| 37 | 11 | TECNICO CATASTRAL | 18,500.00 | 17,012.06 | | | | | | | | 17,012.06 |
| 38 | 11 | TECNICO CATASTRAL | 15,250.00 | 13,760.81 | | | | | | | | 13,760.81 |
| 39 | 11 | TECNICO CATASTRAL | 15,250.00 | 11,703.04 | | | | | | | | 11,703.04 |
| 40 | 11 | TECNICO GIS | 15,250.00 | 9,474.13 | | | | | | | | 9,474.13 |
| 41 | 11 | TECNICO CATASTRAL | 15,250.00 | 5,787.41 | | | | | | | | 5,787.41 |
| 42 | 11 | AUXILIAR ADMINISTRATIVO | 15,000.00 | 10,063.62 | | | | | | | | 10,063.62 |
| 42 | 002-11-004 | GERENCIA DE CATASTRO-ACUERDO | 709,495.00 | 469,727.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 469,727.70 |
| 002-11-004 GERENCIA DE GEODESIA-ACUERDO | | | | | | | | | | | | |
| 1 | 11 | AUXILIAR TOPOGRAFIA | 14,560.00 | 7,282.52 | | | | | | | | 7,282.52 |
| 2 | 11 | CALCULISTA | 13,148.00 | 9,859.79 | | | | | | 13,148.00 | | 23,007.79 |
| 3 | 11 | TECNICO EN GEODESIA | 14,148.00 | 5,765.47 | | | | | | 14,148.00 | | 19,913.47 |
| 4 | 11 | AUXILIAR DE TOPOGRAFIA | 12,050.00 | 2,653.05 | | | | | | | | 2,653.05 |



INSTITUTO DE LA PROPIEDAD

INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS HUMANOS
PLANILLA DE TRANSPARENCIA MES DE JULIO 2016
SUELOS, SALARIOS Y VACACIONES

Table with columns: No., PROG RAMA, CARGO, SALARIO DEVENGADO, NETO A PAGAR, DIETAS, GASTOS DE REPRESENTACION, BONIFICACIONES, DECIMOCUARTO MES, DECIMOTERCER MES, VACACIONES, HORAS EXTRAS, TOTAL MENSUAL. Includes sub-sections for 003-12-002, 005-14-001, 005-14-002, and 005-14-003.



Jefe de la unidad de planillas
Elaborador por:

Handwritten signature of the Human Resources Manager.
Jefe de Recursos Humanos
Revisado por: