



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

No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DESEMPLANTO MES	DECANTACION MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
<b>001 DIRECCION DE ADMINISTRACION</b>												
<b>01-001 DIRECCION Y COORDINACION- ACUERDO</b>												
<b>01-001 SECRETARIA EJECUTIVA- ACUERDO</b>												
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						20,450.00		38,524.24
3	01	MOTORIZA DE LA SECRETARIA EJECUTIVA	17,200.00	5,150.24						17,200.00		22,350.24
4	01	ENLACE ADMINISTRATIVO	15,000.00	13,361.52								13,361.52
5	01	ASISTENTE ADMINISTRATIVO DE LA SECRETARIA EJECUTIVA	29,000.00	18,724.37								18,724.37
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						32,200.00		51,999.45
9	01	SECRETARIO EJECUTIVO DEL IP AD-HONOREM	0.00	0.00								0.00
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	406,200.00	273,698.24	0.00	0.00	0.00	0.00	0.00	69,850.00	0.00	343,548.24
<b>01-001 TRANSPARENCIA- ACUERDO</b>												
1	01	OFICIAL DE TRANSPARENCIA	42,200.00	34,691.09						42,200.00		76,891.09
1	01-001	TRANSPARENCIA- ACUERDO	42,200.00	34,691.09	0.00	0.00	0.00	0.00	0.00	42,200.00	0.00	76,891.09
<b>01-001 INFORMATICA- ACUERDO</b>												
1	01	TECNICO EN SISTEMAS	13,000.00	11,897.06								11,897.06
2	01	ADMINISTRADOR DE REDES	18,674.00	16,696.96								16,696.96
3	01	TECNICO EN SISTEMAS	14,450.00	10,130.62						14,450.00		24,580.62
4	01	SOPORTE TECNICO	14,450.00	13,028.81						14,450.00		27,478.81
5	01	TECNICO EN SISTEMAS	15,000.00	9,196.06								9,196.06
1	01-001	INFORMATICA- ACUERDO	76,574.00	60,949.51	0.00	0.00	0.00	0.00	0.00	28,900.00	0.00	89,849.51
<b>01-001 RELACIONES PUBLICAS- ACUERDO</b>												
1	01	CREATIVO MULTIMEDIA	13,648.00	9,816.18								9,816.18
2	01	OFICIAL DE MERCADO	12,450.00	5,468.72						12,450.00		17,918.72
1	01-001	RELACIONES PUBLICAS- ACUERDO	26,098.00	15,284.90	0.00	0.00	0.00	0.00	0.00	12,450.00	0.00	27,734.90
<b>01-001 UPEIG- ACUERDO</b>												
1	01	SECRETARIA	12,450.00	8,578.37						12,450.00		21,028.37
2	01	JEFE DE LA UNIDAD DE CONTROL Y GESTION ADMINISTRATIVA	30,000.00	17,466.53								17,466.53
3	01	ASISTENTE ADMINISTRATIVO	17,450.00	3,994.69						17,450.00		21,444.69
1	01-001	UPEIG- ACUERDO	59,900.00	30,039.59	0.00	0.00	0.00	0.00	0.00	29,900.00	0.00	59,939.59
<b>01-001 ASESORIA LEGAL- ACUERDO</b>												
1	01	OFICIAL LEGAL	21,000.00	8,363.39								8,363.39
2	01	OFICIAL LEGAL	21,000.00	18,815.77								18,815.77
3	01	OFICIAL ADMINISTRATIVO	15,674.00	5,395.64						15,674.00		21,069.64
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	29,954.29						40,000.00		69,954.29
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						32,200.00		52,885.72
8	01	OFICIAL LEGAL	23,450.00	20,716.76						23,450.00		44,166.76
9	01	OFICIAL LEGAL	21,000.00	7,875.07								7,875.07
10	01	ENLACE ADMINISTRATIVO	21,550.00	5,849.23								5,849.23
11	01	SECRETARIA LEGAL DE LA UNIDAD DE ASESORIA LEGAL DEL IP	40,250.00	16,987.95								16,987.95
12	01	JEFE DE LA UNIDAD DE ASESORIA LEGAL DEL IP	50,000.00	0.00								0.00
13	01	OFICIAL LEGAL	21,000.00	18,589.06								18,589.06
13	01-001	ASESORIA LEGAL- ACUERDO	387,124.00	195,516.75	0.00	0.00	0.00	0.00	0.00	111,324.00	0.00	307,840.75
38	<b>Resumen 01-001-A</b>		997,096.00	611,160.08	0.00	0.00	0.00	0.00	0.00	294,624.00	0.00	905,804.08
<b>01-001 DIRECCION Y COORDINACION- CONTRATO</b>												
<b>01-001 SECRETARIA EJECUTIVA- CONTRATO</b>												
1	01	COORDINADORA DE SECRETARIA EJECUTIVA	40,000.00	35,198.47								35,198.47
2	01	MOTORIZA-SEGURIDAD	15,000.00	14,718.24								14,718.24
3	01	GESTOR DE MONITORIO 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 MERCADO Y COMUNICACIONES	40,000.00	34,921.29								34,921.29
6	01	OFICIAL DE MERCADO	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
1	01-001	SECRETARIA EJECUTIVA- CONTRATO	294,000.00	256,778.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,778.55
<b>01-001 INFORMATICA- CONTRATO</b>												
<b>01-001 RELACIONES PUBLICAS- CONTRATO</b>												
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
<b>01-001 UPEIG- CONTRATO</b>												
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
1	01-001	UPEIG- CONTRATO	24,000.00	23,436.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,436.48
<b>01-001 ASESORIA LEGAL- CONTRATO</b>												
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
1	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	<b>Resumen 01-001-C</b>		389,000.00	357,806.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357,806.40
<b>01-002 SERVICIOS ADMINISTRATIVOS- ACUERDO</b>												
<b>01-002 DIRECCION Y COORDINACION- ACUERDO</b>												
1	01	AUXILIAR DE SERVICIOS GENERALES	12,450.00	2,624.53						12,450.00		14,974.53
2	01	ENLACE ADMINISTRATIVO	20,000.00	18,005.28								18,005.28
3	01	SECRETARIA	13,000.00	5,337.52								5,337.52
4	01	SECRETARIA DE LA DIRECCION ADMINISTRATIVA	14,200.00	13,013.06								13,013.06
5	01	DIRECTOR GENERAL ADMINISTRATIVO	60,000.00	47,097.22								47,097.22
6	01	ASISTENTE DE LA DIRECCION ADMINISTRATIVA	13,898.00	55.93								55.93
1	01-002	DIRECCION Y COORDINACION- ACUERDO	133,548.00	85,033.55	0.00	0.00	0.00	0.00	0.00	12,450.00	0.00	98,483.55
<b>01-002 DEPARTAMENTO DE RECURSOS HUMANOS- ACUERDO</b>												
1	01	OFICIAL ADMINISTRATIVO	20,698.00	11,748.98						20,698.00		32,446.98
2	01	SUPERVISOR DE ENLACE DE RECURSOS HUMANOS	25,000.00	15,188.11								15,188.11
3	01	ENLACE DE RECURSOS HUMANOS	20,000.00	17,405.28								17,405.28
4	01	AUXILIAR DE RECURSOS HUMANOS	9,450.00	3,504.30								3,504.30
5	01	AUXILIAR DE RECURSOS HUMANOS	15,000.00	10,352.87								10,352.87
6	01	AUXILIAR DE RECURSOS HUMANOS	14,674.00	7,142.87								7,142.87
7	01	ENLACE DE RECURSOS HUMANOS	17,250.00	11,760.02								11,760.02
8	01	ENLACE DE RECURSOS HUMANOS EN LA DIRECCION DE PROCESOS	15,000.00	9,295.47								9,295.47
9	01	AUXILIAR DE REC. HUM	17,148.00	10,807.04								10,807.04
10	01	AUXILIAR DE RECURSOS HUMANOS	10,450.00	9,388.81								9,388.81
11	01	ENLACE DE RECURSOS HUMANOS	16,300.00	8,129.07								8,129.07
12	01	ASISTENTE DEL DEPARTAMENTO DE RECURSOS HUMANOS	27,000.00	21,985.65						27,000.00		48,985.65
13	01	AUXILIAR III DE RECURSOS HUMANOS	23,000.00	6,120.91								6,120.91
14	01	JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS	42,000.00	33,401.45						16,800.00		50,201.45
15	01	AUXILIAR DE RECURSOS HUMANOS	12,000.00	5,884.01								5,884.01
1	01-002	DEPARTAMENTO DE RECURSOS HUMANOS- ACUERDO	355,000.00	254,599.07	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	271,399.07
<b>01-002 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE RELACIONES LABORALES- ACUERDO</b>												
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						23,450.00		39,729.50
3	01	OFICIAL LEGAL	23,200.00	6,375.17								6,375.17
1	01-002	DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE PLANILLA- ACUERDO	81,650.00	48,109.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,109.74
<b>01-002 DEPARTAMENTO DE RECURSOS HUMANOS- CAPACITACION- ACUERDO</b>												



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

No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	INDICULATORIO MES	INDICATORIO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
01	01	OFICIAL DE INGRESOS	11,500.00	6,117.86								6,117.86
01-002	DEPARTAMENTO DE CONTABILIDAD- ACUERDO											
01-002	DEPARTAMENTO DE CONTABILIDAD- BIENES NACIONALES- ACUERDO											
1	01	JEFE DE LA UNIDAD DE BIENES NACIONALES	20,000.00	17,113.96						12,000.00		29,113.96
2	01	AUXILIAR DE CONTROL DE BIENES	14,050.00	4,965.25						14,050.00		19,015.25
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	5,238.10						12,450.00		17,688.10
5	01	RECEPTOR DE DOCUMENTOS	12,450.00	9,761.25								9,761.25
6	01	ASISTENTE DE LA DIRECCION ADMINISTRATIVA	37,200.00	24,794.17								24,794.17
7	01	CONSERJE	9,450.00	1,843.78						9,450.00		11,293.78
8	01	AUXILIAR ADMINISTRATIVO	15,000.00	4,712.96						15,000.00		19,712.96
01-002	DEPARTAMENTO DE CONTABILIDAD- ACUERDO											
01-002	DEPARTAMENTO DE CONTABILIDAD- COMPRAS Y SUMINISTROS- ACUERDO											
1	01	AYUDANTE DE ALMACEN	11,050.00	4,784.09						11,050.00		15,834.09
2	01	ASISTENTE ADMINISTRATIVO	10,450.00	3,437.05						10,450.00		13,887.05
3	01	COTIZADOR	10,450.00	5,938.60						10,450.00		16,388.60
4	01	ENCARGADA DE COMPRAS DE LA DGA	35,000.00	29,807.65								29,807.65
5	11	TRANSCRIPTOR	16,290.00	7,226.29								7,226.29
01-002	DEPARTAMENTO DE CONTABILIDAD- COMPRAS Y SUMINISTROS- ACUERDO											
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	4,254.96								4,254.96
3	01	ENCARGADA DE LA UNIDAD DE CONTRALORIA DE INGRESOS	17,698.00	4,641.50								4,641.50
4	01	OFICIAL DE INGRESO	20,698.00	14,030.30								14,030.30
5	01	AUXILIAR DE CONTRALORIA	17,200.00	9,770.82						17,200.00		26,970.82
6	01	CONTADOR II	18,948.00	4,164.43								4,164.43
7	01	AUXILIAR DE CONTABILIDAD	12,250.00	2,162.77						8,575.00		10,737.77
8	01	AUXILIAR DE CONTABILIDAD	12,250.00	6,786.31						12,250.00		19,036.31
9	01	DIGITADOR DE DATOS	12,450.00	2,574.05						12,450.00		15,024.05
10	01	AUXILIAR CONTABLE	12,674.00	3,792.30								3,792.30
01-002	DEPARTAMENTO DE CONTABILIDAD- CONTRALORIA DE INGRESOS- ACUERDO											
01-002	DEPARTAMENTO DE CONTABILIDAD- TESORERIA- ACUERDO											
1	01	ASISTENTE SERVICIOS GENERALES	12,450.00	6,965.77						12,450.00		19,435.77
01-002	DEPARTAMENTO DE CONTABILIDAD- TESORERIA- ACUERDO											
01-002	DEPARTAMENTO DE CONTABILIDAD- ACUERDO											
01-002	DEPARTAMENTO DE SERVICIOS GENERALES- ACUERDO											
1	01	ASISTENTE SERVICIOS GENERALES	17,948.00	1,917.20						17,948.00		19,865.20
2	01	OFICIAL DE SERVICIOS GENERALES	33,000.00	13,670.79								13,670.79
3	01	AUXILIAR ADMINISTRATIVO	9,168.42	5,557.29								5,557.29
4	01	SUBGERENTE DE SERVICIOS GENERALES	35,000.00	10,793.70						35,000.00		45,793.70
5	01	ASISTENTE ADMINISTRATIVO Y PLANIFICACION	16,000.00	14,447.06						16,000.00		30,447.06
6	01	RECEPCIONISTA	9,168.42	1,456.53								1,456.53
7	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						5,501.05		13,743.06
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	1,004.88								1,004.88
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	3,147.67								3,147.67
6	01	ASEADORA	9,168.42	4,375.91								4,375.91
7	01	ASEADORA	9,168.42	8,196.16								8,196.16
8	01	ASEADORA	9,168.42	323.40								323.40
9	01	ASEADORA	9,168.42	5,869.82								5,869.82
10	01	ASEADORA	9,403.00	7,710.81								7,710.81
11	01	COORDINADOR DEL PERSONAL DE ASEO	12,450.00	8,175.16								8,175.16
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	3,281.58								3,281.58
17	01	ASEADORA	9,168.42	1,636.90								1,636.90
18	01	ASEADORA	9,168.42	2,337.56								2,337.56
19	01	ASEADORA	9,168.42	4,446.25								4,446.25
20	01	ASEADORA	9,168.42	3,991.38								3,991.38
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	2,018.96								2,018.96
25	01	ASEADORA-CONSERJE	9,168.42	3,995.05						3,667.37		7,662.43
26	01	ASEADORA	9,168.42	5,344.29								5,344.29
01-002	DEPARTAMENTO DE SERVICIOS GENERALES-TRANSPORTE- ACUERDO											
1	01	MOTORISTA	13,898.00	6,074.42						13,898.00		19,972.42
2	01	ENCARGADO DE TRANSPORTE	17,700.00	14,741.74								14,741.74
3	01	MOTORISTA	10,450.00	2,092.47						10,450.00		12,542.47
4	01	MOTORISTA	17,200.00	15,513.73								15,513.73
5	01	MOTORISTA	11,450.00	1,404.48						11,450.00		12,854.48
6	01	MOTORISTA	10,450.00	6,161.21						10,450.00		16,611.21
7	01	MOTORISTA	14,450.00	10,190.81						14,450.00		24,640.81
8	01	MOTORISTA	13,398.00	7,969.64								7,969.64
9	01	MOTORISTA	14,300.00	469.83						8,580.00		9,049.83
10	01	MOTORISTA	11,450.00	6,026.48						11,450.00		17,476.48
11	01	JEFE DE LA UNIDAD DE TRANSPORTE	21,300.00	4,393.66								4,393.66
12	01	MOTORISTA	11,450.00	5,801.95						11,450.00		18,251.95
13	01	MOTORISTA	10,450.00	3,224.56						6,270.00		9,494.56
14	01	MOTORISTA	9,168.42	4,580.78								4,580.78
15	01	MOTORISTA	13,648.00	4,345.52								4,345.52
16	01	MOTORISTA DEL CONSEJO DIRECTIVO	14,450.00	8,679.69						14,450.00		23,129.69
17	01	MOTORISTA	10,450.00	5,493.66						10,450.00		15,943.66
18	01	ASISTENTE DE TRANSPORTE	10,450.00	6,604.05						10,450.00		17,054.05
19	01	AUXILIAR DE CONTABILIDAD	13,000.00	11,267.06						13,000.00		24,267.06
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						12,450.00		21,580.95
23	01	MOTORISTA	10,450.00	9,368.81						10,450.00		19,818.81
24	01	MOTORISTA	11,924.00	8,220.38						11,924.00		20,144.38
25	01	MOTORISTA	11,450.00	7,531.23						11,450.00		18,981.23
26	01	MOTORISTA	10,200.00	7,958.29						10,200.00		18,158.29
27	01	MOTORISTA	11,450.00	6,384.43						11,450.00		17,834.43
28	01	MOTORISTA	9,168.42	5,282.53								5,282.53
29	01	MOTORISTA	18,150.00	10,220.96						16,150.00		26,370.96
01-002	DEPARTAMENTO DE SERVICIOS GENERALES-MANTENIMIENTO- ACUERDO											
1	01	AUXILIAR DE MANTENIMIENTO	10,000.00	487.13								487.13
2	01	ENCARGADO DE MANTENIMIENTO	14,450.00	4,572.09						1,825.40		6,397.49
3	01	MANTENIMIENTO	9,168.42	1,501.30								1,501.30
4	01	MANTENIMIENTO	12,450.00	5,941.20								5,941.20
01-002	DEPARTAMENTO DE SERVICIOS GENERALES- ACUERDO											
134	Resumen 01-002-A		2012,505.28	1104,396.34	0.00	0.00	0.00	0.00	0.00	721,886.82	0.00	1826,273.16

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

No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	INDICACIONES	DECOMUCLARTO MES	DECOMUTACIONES MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
17	11	RECEPTOR DE FONDOS	14,148.00	10,087.08								10,087.08
18	11	CONTADOR	12,000.00	10,607.06								10,607.06
19	11	SOPORTE TECNICO DE INFRAESTRUCTURA Y TELECOMUNICACIONES	20,000.00	5,399.67						20,000.00		25,399.67
20	11	ENLACE ADMINISTRATIVO	23,700.00	10,378.17						23,700.00		34,078.17
21	11	SECRETARIA	11,000.00	9,737.06								9,737.06
22	11	PLANIFICADOR DGR	20,448.00	18,189.03						20,448.00		38,637.03
23	11	AUXILIAR ADMINISTRATIVO	26,474.00	3,982.18								3,982.18
24	11	AUXILIAR DE RECURSOS HUMANOS	10,000.00	4,098.60								4,098.60
25	11	AUXILIAR DE LA UNIDAD DE CONTROL Y SEGUIMIENTO	10,600.00	4,280.86								4,280.86
26	11	ASISTENTE DE DIRECCION	17,450.00	5,886.89								5,886.89
27	11	AUXILIAR DE LA UNIDAD DE CONTROL Y SEGUIMIENTO	10,500.00	5,569.49								5,569.49
28	11	AUXILIAR ADMINISTRATIVA	9,168.42	3,263.72								3,263.72
29	11	JEFE DE RECURSOS HUMANOS DE LA DIRECCION DE	35,000.00	27,386.13								27,386.13
30	11	ASISTENTE DE ALMACEN	15,148.00	12,184.21								12,184.21
31	11	OFICIAL SERV AL CLIENTE Y VENT.	13,424.00	3,687.73								3,687.73
32	11	TECNICO EN MANTENIMIENTO	11,148.00	3,286.30								3,286.30
33	11	COORDINADORA DE REGISTRO	33,000.00	27,819.65						33,000.00		60,819.65
34	11	JEFE DE PREDIAL	50,000.00	30,098.37								30,098.37
35	11	ENCARGADO DE TALLER MECANICO	19,450.00	13,897.83						19,450.00		33,047.83
36	11	CONSERJE	9,450.00	3,215.80						9,450.00		12,665.80
37	11	DIRECTOR GENERAL DE REGISTROS, CATASTRO Y GEOGRA	0.00	0.00								0.00
38	11	CONSERJE	10,450.00	3,425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,425.00
39	11	ASEADORA	10,753.00	2,543.77								2,543.77
40	11	ASESOR LEGAL	27,200.00	9,117.32						27,200.00		36,317.32
41	11	CONTADOR II	20,700.00	15,023.58								15,023.58
42	11	MOTORISTA	15,000.00	10,480.05								10,480.05
43	11	SECRETARIA	20,674.00	2,877.21						20,674.00		23,551.21
44	11	JEFE DE ALMACEN	15,898.00	4,973.53								4,973.53
45	11	MANTENIMIENTO	17,000.00	7,513.03						17,000.00		24,513.03
46	11	COORDINADORA DE PROYECTOS	30,900.00	22,691.98						28,780.00		49,471.98
47	11	MECANICO III	14,853.00	8,702.46								8,702.46
48	11	ASIST. ADMINISTRATIVO	32,200.00	9,304.83								9,304.83
49	11	SECRETARIA	26,810.00	0.00								0.00
50	11	ENLACE DE PERSONAL	27,100.00	12,798.63						27,100.00		39,898.63
51	11	TECNICO DE INFORMATICA	14,000.00	4,022.22								4,022.22
52	11	JEFE DE LA UNIDAD BASICA DE BIENES NACIONALES	20,448.00	13,474.05								13,474.05
53	11	RECEPCIONISTA	12,848.00	11,379.98								11,379.98
54	11	PERSONAL ASEO	10,700.00	3,566.03								3,566.03
55	11	AUXILIAR ADMINISTRATIVO	12,000.00	6,087.13								6,087.13
56	11	ENLACE ADMINISTRATIVO	22,724.00	21,508.24								21,508.24
57	11	CONSERJE I	12,180.00	4,346.00								4,346.00
58	11	SECRETARIA	12,398.00	3,810.58								3,810.58
59	11	CONSERJE	10,700.00	4,295.24								4,295.24
60	11	CONSERJE	10,450.00	8,660.30								8,660.30
61	11	SECRETARIO GENERAL	32,200.00	27,251.09								27,251.09
62	11	ASISTENTE DE RECURSOS HUMANOS	27,000.00	12,745.06								12,745.06
63	11	SECRETARIA DE ASESORIA LEGAL	11,250.00	3,273.45						11,250.00		14,523.45
63	<b>Resumen 002-11-001-A</b>		<b>1136,268.42</b>	<b>633,480.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>339,290.00</b>	<b>0.00</b>	<b>972,770.39</b>
<b>002-11-001 DIRECCION Y COORDINACION- CONTRATO</b>												
1	11	ASISTENTE ADMINISTRATIVO	30,000.00	27,171.83								27,171.83
2	11	JEFE DE LA UNIDAD DE MONITOREO Y EVALUACION	35,000.00	30,918.89								30,918.89
3	11	ASISTENTE DE RECURSOS HUMANOS	21,000.00	19,970.24								19,970.24
4	11	GESTOR DE PROYECTOS	30,000.00	26,250.25								26,250.25
5	11	ANALISTA de la UNIDAD DE MONITOREO Y EVALUACION	25,000.00	22,477.32								22,477.32
6	11	SECRETARIA	9,168.42	8,736.66								8,736.66
7	11	AUXILIAR CATASTRO SPS	10,000.00	9,718.24								9,718.24
8	11	TECNICO GIS	25,000.00	23,491.62								23,491.62
9	11	COORDINADORA DE UNIDAD DE PROYECTOS ESPECIALES	50,000.00	42,897.67								42,897.67
9	<b>Resumen 002-11-001-C</b>		<b>235,168.42</b>	<b>211,632.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>211,632.71</b>
<b>002-11-002 REGISTROS- ACUERDO</b>												
<b>002-11-002 REGISTROS-ACUERDO TEGUCIGALPA</b>												
1	11	SUPERVISORA DE REGISTRO	21,424.00	19,130.96						21,424.00		40,554.96
2	11	DIRECTORA ADJUNTA DE LA DGRCYG	55,000.00	25,944.38						55,000.00		80,944.38
3	11	AUXILIAR DEL REGISTRADOR TITULAR	10,500.00	6,321.90								6,321.90
4	11	CALIFICADOR III	17,848.00	4,801.61								4,801.61
5	11	ARCHIVERO AUXILIAR	9,168.42	5,269.32						6,588.42		11,857.74
6	11	SUPERVISOR	24,224.00	8,469.29						24,224.00		32,693.29
7	11	CALIFICADOR II	14,398.00	6,584.87								6,584.87
8	11	REGISTRADOR ADJUNTO	22,400.00	12,296.42								12,296.42
9	11	ASISTENTE DE REGISTRO	11,648.00	5,700.89								5,700.89
10	11	ARCHIVERO	8,168.42	7,796.16						9,168.42		16,964.58
11	11	REGISTRADOR ADJUNTO	22,150.00	18,137.95								18,137.95
12	11	RECEPTOR DE DOCUMENTOS	13,674.00	8,456.87								8,456.87
13	11	IMPLEMENTADOR	9,550.00	4,335.12						9,550.00		13,885.12
14	11	PASATOMOS	9,168.42	8,333.69						9,168.42		17,502.11
15	11	ARCHIVERA AUXILIAR I	11,853.00	3,052.25								3,052.25
16	11	ASISTENTE LEGAL	17,450.00	7,525.24						17,450.00		24,975.24
17	11	ASISTENTE DE REGISTRADOR	12,603.00	7,038.81								7,038.81
18	11	REGISTRADOR ADJUNTO	22,150.00	15,430.96								15,430.96
19	11	AUXILIAR DE CONTROL Y SEGUIMIENTO	17,150.00	8,514.10								8,514.10
20	11	CALIFICADOR II	15,250.00	10,369.27								10,369.27
21	11	EXTRACTADOR	14,960.00	10,134.72								10,134.72
22	11	ASISTENTE DE REGISTRO	12,077.00	5,774.95								5,774.95
23	11	REGISTRADORA ADJUNTA	27,200.00	16,822.58								16,822.58
24	11	RECEPTORA DE DOCUMENTOS	13,250.00	3,992.48						13,250.00		17,242.48
25	11	RECEPTOR DE DOCUMENTOS	12,450.00	3,735.54						12,450.00		16,185.54
26	11	ASISTENTE LEGAL	23,450.00	18,592.09						23,450.00		42,042.09
27	11	ATENCIÓN AL PUBLICO MM	11,853.00	6,304.67						11,853.00		18,157.67
28	11	REGISTRADORA TITULAR	35,000.00	13,584.79								13,584.79
29	11	ENCARGADA DE TOMOS EN CUSTODIA	11,450.00	4,364.01						11,450.00		15,814.01
30	11	ASISTENTE DE REGISTRADOR	15,250.00	12,246.14						15,250.00		27,496.14
31	11	ASISTENTE DE REGISTRADOR TITULAR	11,600.00	7,698.56								7,698.56
32	11	IMPLEMENTADOR	9,550.00	2,719.26						9,550.00		12,269.26
33	11	REGISTRADORA ADJUNTA	21,500.00	6,543.41								6,543.41
34	11	CALIFICADORA	15,000.00	8,688.87								8,688.87
35	11	REGISTRADOR ADJUNTO	25,474.00	10,364.99								10,364.99
36	11	EXTRACTADOR	9,550.00	2,809.06						9,550.00		12,359.06
37	11	CALIFICADOR	23,450.00	20,299.17						23,450.00		43,749.17
38	11	AUXILIAR DE CONTABILIDAD	12,250.00	3,332.86						12,250.00		15,582.86
39	11	TRANSCRIPTOR	12,250.00	9,790.81						12,250.00		22,040.81
40	11	PASATOMOS	10,000.00	8,773.73								8,773.73
41	11	REGISTRADOR ADJUNTO	23,450.00	19,334.24								19,334.24
42	11	CALIFICADOR II	20,903.00	5,766.01								5,766.01
43	11	CALIFICADOR II	14,148.00	10,016.38								10,016.38
44	11	SECRETARIA	10,000.00	0.00								0.00
45	11	PASATOMOS	9,450.00	2,368.34						9,450.00		11,818.34
46	<b>Resumen 002-11-002 REGISTROS-ACUERDO TEGUCIGALPA</b>		<b>756,892.26</b>	<b>405,567.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>316,776.26</b>	<b>0.00</b>	<b>722,343.97</b>
<b>002-11-002 REGISTROS-ACUERDO SAN PEDRO SULA</b>												
1	11	GUARDIA DE SEGURIDAD	9,539.28	7,717.53								7,717.53
2	11	RECEPTOR AUXILIAR	10,800.00	4,387.13						10,800.00		15,187.13
3	11	CALIFICADOR II	12,050.00	8,540.64								8,540.64
4	11	CALIFICADOR II	14,103.00	10,070.63								10,070.63
5	11	REGISTRADOR ADJUNTO	23,200.00	15,639.65						23,200.00		39,839.65
6	11	GUARDIA DE SEGURIDAD	9,539.28	8,493.77								8,493.77
7	11	BIBLIOTECARIO	14,853.00	9,152.79								9,152.79
8	11	ATENCIÓN AL PUBLICO	12,000.00	8,137.02						12,000.00		18,137.02
9	11	CALIFICADORA	15,103.00	41,944.43								41,944.43
10	11	CALIFICADOR II	15,103.00	10,792.41								10,792.41
11	11	CAL										



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

No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIAS	GASTOS DE REPRESENTACION	INDICACIONES	DECOMUNICADO MES	DECOMUNICADO MES	VACACIONES	HORAS EXTRA	TOTAL MENSUAL
18	11	REGISTRADOR ADJUNTO	23,450.00	19,775.86						23,450.00		43,225.86
19	11	CALIFICADOR II	16,898.00	14,422.20								14,422.20
20	11	CALIFICADOR II	14,398.00	10,501.51								10,501.51
21	11	TRANSCRIPCIÓN AUXILIAR II	11,853.00	3,196.41								3,196.41
22	11	ATENCION LEGAL	17,200.00	7,316.46						17,200.00		24,516.46
23	11	VERIFICADOR DE REGISTRO	15,353.00	9,768.94								9,768.94
24	11	CALIFICADOR II	14,103.00	5,170.06								5,170.06
25	11	ASESORA 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	6,187.71								6,187.71
28	11	REGISTRADOR ADJUNTO	25,724.00	6,034.02								6,034.02
29	11	IMPLEMENTADOR	14,050.00	10,806.35						14,050.00		24,856.35
30	11	GUARDIA DE SEGURIDAD	9,539.28	5,454.25								5,454.25
31	11	GUARDIA DE SEGURIDAD	9,539.28	7,834.94								7,834.94
32	11	CALIFICADOR	12,050.00	7,536.94						12,050.00		19,586.94
33	11	CALIFICADOR II	15,353.00	13,122.00						15,353.00		28,475.00
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						9,168.42		12,399.50
37	11	VERIFICADOR DE REGISTRO	15,353.00	8,478.00								8,478.00
38	11	CALIFICADORA II	13,498.00	11,657.73								11,657.73
39	11	ESCANEAADOR	13,250.00	8,626.93						13,250.00		21,776.93
40	11	PASATOMOS	10,198.00	4,325.73								4,325.73
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								9,405.60
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	AUXILIAR DE LA UNIDAD DE CONTROL Y SEGUIMIENTO	20,000.00	18,296.42								18,296.42
46	11	REGISTRADORA ADJUNTA	25,724.00	22,028.45								22,028.45
47	11	CALIFICADOR II	15,603.00	7,285.57								7,285.57
48	11	RECEPTOR DE REGISTRO	11,148.00	8,012.95						11,148.00		19,160.95
49	11	TRANSCRIPCIÓN	11,000.00	3,360.25						11,000.00		14,360.25
50	11	RECEPTORA DE DOCUMENTOS	10,603.00	5,262.37								5,262.37
51	11	CALIFICADOR II	14,398.00	6,184.42								6,184.42
1	002-11-002	REGISTROS-ACUERDO SAN PEDRO SULA	766,328.54	497,969.20	0.00	0.00	0.00	0.00	0.00	213,319.42	0.00	711,288.62
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	ASESORA	10,424.00	8,051.53						10,424.00		18,475.53
4	11	CALIFICADOR II	11,000.00	10,037.06						11,000.00		21,037.06
4	002-11-002	REGISTROS-ACUERDO CEIBA	48,130.00	32,569.36	0.00	0.00	0.00	0.00	0.00	21,424.00	0.00	53,993.36
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						12,050.00		19,329.53
3	11	VIGILANTE DEPTO. TELA	11,353.00	8,000.06						11,353.00		19,353.06
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	12,648.00	1,956.74								1,956.74
9	11	CALIFICADOR I	13,353.00	5,423.86								5,423.86
10	11	REGISTRADOR ADJUNTO	25,074.00	21,154.01								21,154.01
11	11	CONSERJE	10,224.00	6,144.69								6,144.69
12	11	CALIFICADOR II	15,353.00	5,429.89								5,429.89
13	11	TRANSCRIPCIÓN AUXILIAR II	12,353.00	8,614.37								8,614.37
13	002-11-002	REGISTROS-ACUERDO TELA	199,061.00	133,660.49	0.00	0.00	0.00	0.00	0.00	23,493.00	0.00	187,063.49
002-11-002 REGISTROS-ACUERDO TRUJILLO												
1	11	CALIFICADOR	12,050.00	5,360.11						12,050.00		17,410.11
2	11	CALIFICADOR	12,050.00	9,925.23						12,050.00		19,975.23
3	11	ESCANEAADOR AUXILIAR I	11,648.00	3,469.86						11,648.00		15,117.86
4	11	IMPLEMENTADOR	14,050.00	3,343.65						14,050.00		17,393.65
5	11	CONSERJE-ASESORA	10,224.00	3,554.02						10,224.00		13,778.02
6	11	CALIFICADORA I	13,603.00	5,046.99								5,046.99
7	11	VIGILANTE	11,353.00	8,232.92								8,232.92
8	11	REGISTRADORA TITULAR	23,200.00	20,542.67						23,200.00		43,742.67
9	11	VIGILANTE	10,224.00	4,333.16								4,333.16
10	11	RECEPTOR AUXILIAR I	11,653.00	4,876.38								4,876.38
10	002-11-002	REGISTROS-ACUERDO TRUJILLO	190,255.00	85,684.98	0.00	0.00	0.00	0.00	0.00	83,222.00	0.00	148,906.98
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						9,550.00		14,520.46
3	11	CALIFICADOR III	16,848.00	5,314.92								5,314.92
4	11	ARCHIVERO AUXILIAR I	12,129.00	10,805.10								10,805.10
5	11	REGISTRADOR TITULAR	26,200.00	19,829.39								19,829.39
6	11	RECEPTOR AUXILIAR I	11,148.00	8,056.48						11,148.00		19,204.48
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								5,420.12
9	11	CALIFICADOR I	12,648.00	7,770.15								7,770.15
10	11	REGISTRADOR TITULAR	32,200.00	23,508.15								23,508.15
11	11	VIGILANTE	10,224.00	4,732.55						10,224.00		14,956.55
12	11	EXTRACTADOR	9,550.00	3,621.35						9,550.00		13,371.35
13	11	CALIFICADOR I	13,353.00	8,752.90								8,752.90
13	002-11-002	REGISTROS-ACUERDO COMAYAGUA	188,461.00	115,511.27	0.00	0.00	0.00	0.00	0.00	40,472.00	0.00	155,983.27
002-11-002 REGISTROS-ACUERDO SIGUATE PEQUE												
1	11	CALIFICADOR I	11,398.00	5,280.61								5,280.61
2	11	EXTRACTADOR	9,168.42	5,927.29						9,168.42		15,095.71
3	11	CALIFICADOR	12,050.00	5,418.55						12,050.00		17,468.55
4	11	VIGILANTE	10,224.00	5,601.47						10,224.00		15,825.47
5	11	CALIFICADOR I	15,603.00	11,827.20								11,827.20
6	11	CONSERJE	10,224.00	4,812.38								4,812.38
7	11	CALIFICADOR I	12,648.00	9,100.43								9,100.43
8	11	CALIFICADOR I	12,148.00	3,760.51								3,760.51
9	11	REGISTRADOR TITULAR	26,224.00	22,779.74								22,779.74
10	11	VIGILANTE	10,448.00	8,621.40								8,621.40
11	11	CALIFICADOR I	12,148.00	6,993.35								6,993.35
11	002-11-002	REGISTROS-ACUERDO SIGUATE PEQUE	142,283.42	90,122.93	0.00	0.00	0.00	0.00	0.00	31,442.42	0.00	121,565.35
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	26,474.00	21,100.09								21,100.09
4	11	CONSERJE	10,324.00	6,505.20						10,324.00		16,729.20
5	11	CALIFICADOR	11,000.00	3,811.35								3,811.35
6	11	VIGILANTE	10,224.00	7,035.50						10,224.00		17,259.50
7	11	TRANSCRIPCIÓN AUXILIAR II	9,450.00	6,715.08								6,715.08
8	11	CALIFICADOR II	15,353.00	11,466.85						15,353.00		26,819.85
9	11	RECEPTOR DE DOCUMENTOS	9,168.42	6,302.69								6,302.69
10	11	TRANSCRIPCIÓN 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	140,542.64	102,886.61	0.00	0.00	0.00	0.00	0.00	35,801.00	0.00	138,687.61
002-11-002 REGISTROS-ACUERDO PUERTO CORTES												
1	11	REGISTRADOR TITULAR	26,224.00	17,835.81								17,835.81
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	TRANSCRIPCIÓN AUXILIAR II	12,353.00	8,263.11								8,263.11
6	11	VIGILANTE	10,448.00	2,113.89						10,448.00		12,561.89
7	11	CALIFICADOR II	15,353.00	11,100.99								11,100.99
7	002-11-002	REGISTROS-ACUERDO PUERTO CORTES	98,648.00	57,142.38	0.00	0.00	0.00	0.00	0.00	10,448.00	0.00	67,590.38
002-11-002 REGISTROS-ACUERDO CHOLUTECA												
1	11	CALIFICADOR I	13,603.00	5,143.52								5,143.52
2	11	CONSERJE	10,224.00	6,795.66								6,795.66
3	11	CALIFICADORA	23,450.00	11,477.41			</					



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PLANILLA DE TRANSPARENCIA MES DE SEPTIEMBRE 2016  
SUELOS, SALARIOS Y VACACIONES

No.	PROGMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	DIAS DE REPRESENTACION	RENFONDIACIONES	DECOMUNICATO MES	DECOMOTORACION MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
11	11	VIGILANTE CHOLUTECA	11,353.00	8,901.75								8,901.75
11	002-11-002	REGISTROS-ACUERDO CHOLUTECA	117,008.00	83,043.44	0.00	0.00	0.00	0.00	0.00	34,900.00	0.00	117,943.44
002-11-002 REGISTROS-ACUERDO DANLI												
1	11	CALIFICADORA I	13,000.00	8,946.16								8,946.16
2	11	CALIFICADOR I	13,803.00	8,432.32								8,432.32
3	11	REGISTRADOR TITULAR	25,050.00	21,690.75								21,690.75
4	11	CALIFICADOR I	12,848.00	3,388.69						12,848.00		16,036.69
5	11	CALIFICADOR II	11,550.00	4,652.03						11,550.00		16,202.03
6	11	VIGILANTE	9,724.00	6,497.30						9,724.00		16,221.30
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	118,249.42	68,396.24	0.00	0.00	0.00	0.00	0.00	33,922.00	0.00	102,318.24
002-11-002 REGISTROS-ACUERDO ISLAS DE LA BAHIA												
1	11	VIGILANTE ROATAN	10,653.00	2,414.42						10,653.00		13,067.42
2	11	CONSERJE	10,903.00	8,360.43								8,360.43
3	11	REGISTRADORA TITULAR	23,000.00	20,394.72								20,394.72
4	11	ESCANEAOR AUXILIAR II	12,353.00	6,114.94								6,114.94
5	11	VIGILANTE ROATAN	11,103.00	6,335.76						11,103.00		17,438.76
6	11	CALIFICADOR I	13,353.00	7,655.31								7,655.31
7	11	CALIFICADOR I	13,003.00	6,581.54								6,581.54
7	002-11-002	REGISTROS-ACUERDO ISLAS DE LA BAHIA	94,968.00	55,857.09	0.00	0.00	0.00	0.00	0.00	21,756.00	0.00	77,613.09
002-11-002 REGISTROS-ACUERDO LA PAZ												
1	11	RECEPTOR AUXILIAR	9,898.00	7,158.03								7,158.03
2	11	CALIFICADOR II	12,050.00	6,563.49						12,050.00		18,613.49
3	11	REGISTRADOR TITULAR	26,224.00	18,008.05								18,008.05
4	11	VIGILANTE	9,168.42	7,349.99						9,168.42		16,518.41
5	11	CONSERJE	9,974.00	7,110.40								7,110.40
6	11	CALIFICADOR II	14,648.00	7,041.21						14,648.00		21,689.21
7	11	TRANSCRIPTOR AUXILIAR II	11,648.00	10,264.98								10,264.98
7	002-11-002	REGISTROS-ACUERDO LA PAZ	93,610.42	63,498.16	0.00	0.00	0.00	0.00	0.00	35,846.42	0.00	99,344.58
002-11-002 REGISTROS-ACUERDO GRACIAS, LEMPIRA												
1	11	REGISTRADORA ADJUNTA	23,000.00	20,049.72								20,049.72
2	11	TRANSCRIPTOR AUXILIAR I	12,153.00	5,098.95								5,098.95
3	11	CALIFICADORA I	12,353.00	11,110.06								11,110.06
4	11	CONSERJE	9,174.00	6,709.53								6,709.53
5	11	CALIFICADOR I	13,353.00	9,355.63								9,355.63
6	11	CALIFICADOR III	16,896.00	15,268.73								15,268.73
7	11	REGISTRADORA TITULAR	26,480.00	0.00								0.00
8	11	VIGILANTE	9,168.42	8,196.16								8,196.16
9	11	VIGILANTE	11,045.00	6,743.53								6,743.53
9	002-11-002	REGISTROS-ACUERDO GRACIAS, LEMPIRA	133,594.42	82,532.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,532.29
002-11-002 REGISTROS-ACUERDO OCOTEPEQUE												
1	11	CONSERJE	10,224.00	3,676.27								3,676.27
2	11	REGISTRADORA TITULAR	20,224.00	22,779.74								22,779.74
3	11	CALIFICADOR	12,050.00	5,848.55						12,050.00		17,898.55
4	11	CALIFICADOR DE REGISTRO	12,353.00	7,594.70								7,594.70
5	11	VIGILANTE	9,974.00	6,933.27								6,933.27
5	002-11-002	REGISTROS-ACUERDO OCOTEPEQUE	70,825.00	46,832.53	0.00	0.00	0.00	0.00	0.00	12,050.00	0.00	60,882.53
002-11-002 REGISTROS-ACUERDO OLANCHO												
1	11	VIGILANTE	11,318.00	10,716.47								10,716.47
2	11	PASATOMOS	8,498.00	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	21,550.76								21,550.76
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	15,803.00	10,568.34								10,568.34
8	11	RECEPTOR AUXILIAR	9,674.00	2,956.26						9,674.00		12,630.26
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	6,781.30						20,200.00		26,981.30
13	11	REGISTRADORA ADJUNTA	23,200.00	15,672.83								15,672.83
14	11	RECEPTOR AUXILIAR I	11,817.00	8,103.63								8,103.63
14	002-11-002	REGISTROS-ACUERDO OLANCHO	212,606.00	136,892.25	0.00	0.00	0.00	0.00	0.00	29,874.00	0.00	166,766.25
002-11-002 REGISTROS-ACUERDO SANTA BARBARA												
1	11	RECEPTOR AUXILIAR I	13,903.00	9,818.44								9,818.44
2	11	TRANSCRIPTOR DE DOCUMENTOS	9,168.42	3,586.97								3,586.97
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						9,550.00		15,783.10
7	11	RECEPTOR AUXILIAR	9,550.00	4,993.77						9,550.00		14,543.77
8	11	VIGILANTE	9,168.42	8,104.48								8,104.48
8	002-11-002	REGISTROS-ACUERDO SANTA BARBARA	88,719.84	56,701.02	0.00	0.00	0.00	0.00	0.00	19,100.00	0.00	75,801.02
002-11-002 REGISTROS-ACUERDO PROGRESO												
1	11	REGISTRADOR TITULAR EL PROGRESO*	25,250.00	21,211.25								21,211.25
2	11	CALIFICADOR I	13,803.00	7,849.29								7,849.29
3	11	REGISTRADORA ADJUNTA	21,000.00	7,341.14								7,341.14
4	11	CALIFICADOR I	13,353.00	4,761.63								4,761.63
5	11	CALIFICADOR I	10,550.00	2,602.56						10,550.00		13,152.56
6	11	CALIFICADOR	13,000.00	11,897.06								11,897.06
7	11	REGISTRADOR TITULAR	20,224.00	22,779.74								22,779.74
8	11	VIGILANTE	9,398.00	8,406.23								8,406.23
9	11	CONSERJE-ASEADORA	10,224.00	5,997.72						10,224.00		16,221.72
10	11	TRANSCRIPTOR AUXILIAR	11,000.00	10,037.06								10,037.06
11	11	OFICIAL LEGAL	23,950.00	14,138.92								14,138.92
11	002-11-002	REGISTROS-ACUERDO PROGRESO	177,352.00	117,022.60	0.00	0.00	0.00	0.00	0.00	20,774.00	0.00	137,796.60
002-11-002 REGISTROS-ACUERDO YORO												
1	11	EXTRACTADOR	9,550.00	6,863.55						9,550.00		16,413.55
2	11	CALIFICADOR I	13,803.00	8,928.55								8,928.55
3	11	TRANSCRIPTOR AUXILIAR I	12,603.00	4,298.41								4,298.41
4	11	VIGILANTE YORO	11,353.00	3,726.02						11,353.00		15,079.02
5	11	CONTROLADOR DE CALIDAD	9,550.00	4,276.40						9,550.00		13,826.40
6	11	IMPLEMENTADOR	13,250.00	11,680.81						13,250.00		24,930.81
6	002-11-002	REGISTROS-ACUERDO YORO	69,809.00	39,793.73	0.00	0.00	0.00	0.00	0.00	43,703.00	0.00	83,496.73
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	9,130.37								9,130.37
3	11	REGISTRADOR TITULAR	23,000.00	20,394.72								20,394.72
4	11	VIGILANTE	11,353.00	3,599.55						11,353.00		14,952.55
5	11	CONSERJE	10,934.00	4,771.62								4,771.62
6	11	EXTRACTADOR	9,168.42	5,081.70						9,168.42		14,250.12
7	11	IMPLEMENTADOR	9,168.42	5,054.04						9,168.42		14,222.46
7	002-11-002	REGISTROS-ACUERDO OLANCHITO	85,426.84	51,625.55	0.00	0.00	0.00	0.00	0.00	29,689.84	0.00	81,315.39
002-11-002 REGISTROS-ACUERDO INTIBUCA												
1	11	ARCHIVERA AUXILIAR I	11,853.00	7,508.78						11,853.00		19,361.78
2	11	TRANSCRIPTOR AUXILIAR II	15,353.00	5,369.35								5,369.35
3	11	REGISTRADOR										



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No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIAS	DÍAS DE REPRESENTACIÓN	MODIFICACIONES	DECIMOCUARTO MES	DECIMOQUINTO MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
1	11	REGISTRADORA ADJUNTA	26,724.00	17,642.24								17,642.24
2	11	TRANSCRIPTOR AUXILIAR II	12,353.00	6,382.53						12,353.00		18,735.53
3	11	CALIFICADOR I	13,353.00	9,094.40								9,094.40
4	11	VIGILANTE	10,224.00	5,097.51						10,224.00		15,321.51
5	11	REGISTRADORA ADJUNTA	26,724.00	17,642.24								17,642.24
6	11	CALIFICADOR I	13,003.00	9,171.50								9,171.50
7	002-11-002	REGISTROS-ACUERDO NACAOME	101,287.00	47,368.17	0.00	0.00	0.00	0.00	0.00	22,877.00	0.00	69,965.17
282		Resumen 002-11-002-A	4112,931.42	2503,827.81	0.00	0.00	0.00	0.00	0.00	1123,413.78	0.00	3627,241.59
<b>002-11-002 REGISTROS- CONTRATO</b>												
<b>002-11-002 REGISTROS-CONTRATO TEGUCIGALPA</b>												
1	11	RECEPTORA DE DOCUMENTOS	10,000.00	9,134.91								9,134.91
2	11	REGISTRADOR ADJUNTO	25,000.00	23,734.17								23,734.17
3	11	REGISTRADOR ADJUNTO	21,400.00	18,963.15								18,963.15
4	11	ASISTENTE DE REGISTRO	10,000.00	9,384.91								9,384.91
5	11	REGISTRADOR ADJUNTO	25,000.00	23,734.17								23,734.17
6	11	ANALISTA DE MONITOREO Y EVALUACION	30,000.00	29,718.24								29,718.24
7	11	AUXILIAR DE LA DIRECCION	18,000.00	17,421.20								17,421.20
7	002-11-002	REGISTROS-CONTRATO TEGUCIGALPA	129,406.00	132,090.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,090.74
<b>002-11-002 REGISTROS-CONTRATO SAN PEDRO SULA</b>												
1	11	CALIFICADOR	18,000.00	17,016.76								17,016.76
2	11	VIGILANTE	9,168.42	3,610.12								3,610.12
3	11	PASATOMOS	9,168.42	8,799.56								8,799.56
4	11	ASISTENTE DE REGISTRADOR	10,000.00	9,718.24								9,718.24
5	11	REGISTRADORA ADJUNTA	21,000.00	20,718.24								20,718.24
6	11	REGISTRADORA TITULAR	42,500.00	31,308.19								31,308.19
7	11	RECEPTORA DE DOCUMENTOS	10,000.00	9,556.99								9,556.99
8	11	PASATOMOS	9,168.42	8,194.96								8,194.96
8	002-11-002	REGISTROS-CONTRATO SAN PEDRO SULA	129,005.26	108,923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,923.08
<b>002-11-002 REGISTROS-CONTRATO CEIBA</b>												
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-ESCANEAOR	14,000.00	13,718.24								13,718.24
5	11	EXTRACTADOR-ESCANEAOR	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-ESCANEAOR	14,000.00	13,718.24								13,718.24
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	190,904.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190,904.17
<b>002-11-002 REGISTROS-CONTRATO TELA</b>												
0	002-11-002	REGISTROS-CONTRATO TELA										
<b>002-11-002 REGISTROS-CONTRATO TRUJILLO</b>												
0	002-11-002	REGISTROS-CONTRATO TRUJILLO										
<b>002-11-002 REGISTROS-CONTRATO COMAYAGUA</b>												
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	46,505.26	38,878.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,878.22
<b>002-11-002 REGISTROS-CONTRATO SIGUATEPEQUE</b>												
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
<b>002-11-002 REGISTROS-CONTRATO SANTA ROSA DE COPAN</b>												
0	002-11-002	REGISTROS-CONTRATO SANTA ROSA DE COPAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>002-11-002 REGISTROS-CONTRATO PUERTO CORTES</b>												
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
<b>002-11-002 REGISTROS-CONTRATO CHOLUTECA</b>												
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
<b>002-11-002 REGISTROS-CONTRATO DANLI</b>												
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	17,421.20								17,421.20
7	002-11-002	REGISTROS-CONTRATO DANLI	87,336.84	84,478.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,478.75
<b>002-11-002 REGISTROS-CONTRATO ISLAS DE LA BAHIA</b>												
1	11	CALIFICADOR	9,168.42	7,346.66								7,346.66
1	002-11-002	REGISTROS-CONTRATO ISLAS DE LA BAHIA	9,168.42	7,346.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,346.66
<b>002-11-002 REGISTROS-CONTRATO LA PAZ</b>												
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
<b>002-11-002 REGISTROS-CONTRATO GRACIAS, LEMPIRA</b>												
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
<b>002-11-002 REGISTROS-CONTRATO OCOTEPEQUE</b>												
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
<b>002-11-002 REGISTROS-CONTRATO OLANCHO</b>												
1	11	CALIFICADOR	13,000.00	12,518.24								12,518.24
2	11	GUARDIA DE SEGURIDAD	9,168.42	8,736.66								8,736.66
3	11	PASATOMOS	9,168.42	8,736.66								8,736.66
4	11	TECNICO GIS	15,250.00	14,968.24								14,968.24
5	11	TRANSCRIPTOR AUXILIAR	9,168.42	8,819.65								8,819.65
6	11	RECEPTOR DE DOCUMENTOS	10,000.00	9,718.24								9,718.24
7	11	GUARDIA DE SEGURIDAD	9,168.42	8,736.66								8,736.66
7	002-11-002	REGISTROS-CONTRATO OLANCHO	74,923.68	69,234.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,234.35
<b>002-11-002 REGISTROS-CONTRATO SANTA BARBARA</b>												
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
<b>002-11-002 REGISTROS-CONTRATO PROGRESO</b>												
1	11	ASEADORA-CONSERJE	9,168.42	8,886.66								8,886.66
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	53,449.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,449.42
<b>002-11-002 REGISTROS-CONTRATO YORO</b>												
1	11	REGISTRADOR TITULAR "YORO"	25,074.00	23,006.93								23,006.93
2	11	GUARDIA DE SEGURIDAD	9,168.42	8,794.98								8,794.98
2	002-11-002	REGISTROS-CONTRATO YORO	34,242.42	31,801.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,801.91
<b>002-11-002 REGISTROS-CONTRATO OLANCHITO</b>												
1	11	ASISTENTE DE REGISTRADOR	12,000.00	11,718.24								11,718.24
2	11	RECEPTOR DE DOCUMENTOS	9,168.42	8,886.66								8,886.66
3	11	ASISTENTE DE CONTROL Y SEGUIMIENTO	15,000.00	14,718.24								14,718.24
4	11	RECEPTOR DE DOCUMENTOS	10,000.00	9,718.24								9,718.24
4	002-11-002	REGISTROS-CONTRATO OLANCHITO	46,168.42	45,041.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,041.38
<b>002-11-002 REGISTROS-CONTRATO INTIBUCA</b>												
1	11	ESCANEAOR/INDEXADO	9,800.00	9,518.24								9,518.24
2	11	ESCANEAOR	9,800.00	9,518.24								9,518.24
3	11	ESCANEAOR/INDEXADO	9,800.00	9,518.24								9,518.24
4	11	ESCANEAOR	9,800.00	9,518.24								9,518.24
5	11	PASATOMOS	9,168.42	8,736.66								8,736.66
6	11	IMPLEMENTADOR	14,100.00	13,818.24								13,818.24
7	11	ESCANEAOR	9,800.00	9,518.24								9,518.24
8	11	EMPASTADOR DE TOMOS	10,000.00	9,718.24								9,718.24



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

No.	PROGMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	SEMIQUINTO MES	DECEMBRINER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
9	11	CONTRALOR DE CALIDAD	9,600.00	9,518.24								9,518.24
10	11	REGISTRADOR TITULAR "INTIBUCA"	23,050.00	21,146.32								21,146.32
11	11	ESCANEAADOR/INDEXADO	9,600.00	9,518.24								9,518.24
11	002-11-002	REGISTROS-CONTRATO INTIBUCA	124,918.42	120,047.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,047.14
002-11-002		REGISTROS-CONTRATO YUSCARAN										
1	11	GUARDIA DE SEGURIDAD	8,168.42	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	DELEGADO REGISTRAL	20,000.00	80,384.91								80,384.91
2	11	CONSERJE	9,200.00	8,918.24								8,918.24
3	11	REGISTRADORA ADJUNTA	21,000.00	20,718.24								20,718.24
3	002-11-002	REGISTROS-CONTRATO NACAOME	80,200.00	110,021.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,021.39
85		Resumen 002-11-002-C	1187,568.24	1175,073.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1175,073.20

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						14,450.00		20,347.94
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						10,250.00		16,731.61
5	11	ESPECIALISTA ADMINISTRACION ADUANERA	18,145.00	10,027.44								10,027.44
6	11	SECRETARIA DELEGADA DEL REGISTRO VEHICULAR DE LA	36,000.00	32,357.06								32,357.06
7	11	TRANSCRIPTORA DE DATOS	12,250.00	8,169.33						12,250.00		20,419.33
8	11	AUXILIAR DE MATRICULA	16,723.00	15,011.64						14,493.27		29,504.91
9	11	AUXILIAR DE MATRICULA	15,960.00	6,867.19						13,745.33		20,612.52
10	11	JEFE DEL DEPARTAMNETO DE RECAUDACION CUENTA	40,000.00	27,540.36								27,540.36
11	11	AUDITOR	17,113.00	5,859.51						17,113.00		22,972.51
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	ENLACE DE PLANIFICACION DE REGISTRO VEHICULAR	32,200.00	23,982.96								23,982.96
15	11	SECRETARIO DELEGADO DEL REGISTRO VEHICULAR DE LA	35,000.00	10,205.73						35,000.00		45,205.73
16	11	INSPECCION VEHICULAR	10,000.00	5,840.13								5,840.13
17	11	AUDITOR	14,898.00	7,776.32								7,776.32
18	11	FORMADOR	11,900.00	6,638.40						10,313.33		16,951.73
19	11	REVISOR FISICO	13,353.00	4,448.60								4,448.60
20	11	REVISOR DOCUMENTAL DEL ARCHIVO GENERAL	18,674.00	8,742.97								8,742.97
21	11	TECNICO CATASTRAL DEL DEPARTAMENTO	14,450.00	13,245.56						14,450.00		27,695.56
22	11	AUDITORA	9,168.42	5,811.18								5,811.18
23	11	JEFE DE CENTRO ASOCIADOS OPERADORES PRIVADOS Y	35,000.00	24,487.14								24,487.14
24	11	JEFE DE CUENTA CORRIENTE DEL DEPARTAMENTO DE	35,000.00	27,966.53								27,966.53
25	11	AUXILIAR DE MATRICULA	12,855.00	6,070.57								6,070.57
26	11	JEFA DE COBRANZAS DEL DEPARTAMNETO DE	35,000.00	21,399.44								21,399.44
27	11	GUARDIA DE SEGURIDAD	13,503.00	6,357.23								6,357.23
28	11	JEFE DE DEPARTAMENTO DE INFOTECNOLOGIA DE LA DIREC	40,000.00	24,366.59								24,366.59
29	11	AUXILIAR DE MATRICULA	14,610.00	10,713.70								10,713.70
30	11	JEFE DEPARTAMENTO ASISTENCIA AL CONTRIBUYENTE REC	25,250.00	9,912.47								9,912.47
31	11	COORDINADOR DE REVISOR DOCUMENTAL DE	20,200.00	17,996.05						20,200.00		38,196.05
32	11	JEFE DE CONTROL DE BANCOS Y COMISIONES DEL	35,000.00	29,136.20								29,136.20
33	11	AUDITOR PREVENTIVO	9,168.42	2,850.80								2,850.80
34	11	FORMADOR	11,900.00	10,042.41						10,313.33		20,355.74
35	11	OFICIAL LEGAL DEL DEPARTAMENTO LEGAL DE LA	23,450.00	5,203.78						11,725.00		16,928.78
36	11	ENCARGADA DE INVENTARIOS DEL ARCHIVO	15,648.00	13,838.10								13,838.10
37	11	REVISOR DOCUMENTAL DEL ARCHIVO GENERAL	28,500.00	11,566.83								11,566.83
38	11	GENERAL DE REGISTRO DE LA PROPIEDAD VEHICULAR	12,450.00	9,747.26								9,747.26
39	11	REVISOR DOCUMENTAL DEL ARCHIVO GENERAL	14,200.00	3,424.36						14,200.00		17,624.36
40	11	AUDITORA	9,168.42	7,050.19						7,945.98		14,996.15
41	11	AUDITOR	15,020.00	5,800.70								5,800.70
42	11	AUXILIAR DE MATRICULA	9,168.42	7,126.58								7,126.58
43	11	SUPERVISOR REGISTRAL DE FORMAS Y CENTROS DE ATENC	25,000.00	9,771.23								9,771.23
44	11	REVISOR DOCUMENTAL DEL ARCHIVO GENERAL	14,200.00	13,013.06						14,200.00		27,213.06
45	11	OFICINISTA	10,655.00	8,051.09								8,051.09
46	11	SECRETARIA DE ACTUACIONES DEL	23,200.00	18,371.42						23,200.00		41,571.42
47	11	ANALISTA SENIOR DE LA JEFATURA DE DESARROLLO DE	30,000.00	15,347.72								15,347.72
48	11	SUPERVISOR REGISTRAL DE FORMAS Y CENTROS DE ATENC	25,000.00	15,029.79								15,029.79
49	11	GERENTE DE REGISTRO VEHICULAR DE LA DGRCYG	50,000.00	40,748.79								40,748.79
50	11	OFICIAL LEGAL DEL DEPTO LEGAL DE LA	23,200.00	7,690.64						23,200.00		30,890.64
51	11	OPERADOR DE SISTEMAS DEL DEPARTAMENTO DE	20,000.00	17,537.82								17,537.82
52	11	JEFA DE RECAUDACIONES DEL DEPARTAMENTO DE	35,000.00	22,408.55								22,408.55
53	11	ASISTENTE TECNICO	9,450.00	3,575.02						9,450.00		13,025.02
54	11	REVISOR	11,886.00	2,524.69								2,524.69
55	11	ATENCION AL PUBLICO	12,148.00	2,546.30								2,546.30
56	11	AUXILIAR DE PROTOCOLO	9,168.42	3,960.93								3,960.93
57	11	REVISOR DOCUMENTAL DEL ARCHIVO GENERAL	17,200.00	7,267.65						17,200.00		24,467.65
58	11	OFICIAL LEGAL DEL DEPARTAMENTO LEGAL DE LA	23,450.00	15,440.55						23,450.00		38,890.55
59	11	REVISOR DOCUMENTAL DEL ARCHIVO GENERAL	14,200.00	9,432.37						14,200.00		23,632.37
60	11	ANALISTA SENIOR DE LA JEFATURA DE DESARROLLO DE	30,000.00	24,352.95								24,352.95
61	11	TRANSCRIPTOR DEL CENTRO DE ATENCION	12,450.00	3,741.11						12,450.00		16,191.11
62	11	REVISOR DOCUMENTAL DE ARCHIVO GENERAL	13,200.00	11,643.06						13,200.00		24,843.06
63	11	PROCURADOR	11,905.00	3,554.55								3,554.55
64	11	JEFA DE REGISTRO DE LA PROPIEDAD VEHICULAR Y FORMA	35,000.00	27,423.02						35,000.00		62,423.02
65	11	JEFE SECCION DE MATRICULA VEHICULAR	27,498.00	9,607.78								9,607.78
66	11	REVISOR	14,210.00	8,598.20								8,598.20
67	11	ANALISTA LEGAL DEL DEPARTAMENTO LEGAL DE LA	30,000.00	13,589.81								13,589.81
68	11	AUDITOR	15,598.00	6,171.85								6,171.85
69	11	ATENCION AL PUBLICO DEL CENTRO DE	13,674.00	8,170.17						13,674.00		21,844.17
70	11	REVISOR DOCUMENTAL DEL ARCHIVO GENERAL	14,480.00	5,682.99						14,450.00		20,132.99
71	11	ASESOR LEGAL DEL DEPARTAMENTO LEGAL DE LA	23,450.00	16,217.55						23,450.00		39,667.55
72	11	REVISOR	15,110.00	8,912.80								8,912.80
73	11	AUXILIAR DE MATRICULA	14,503.00	9,567.94								9,567.94
74	11	OFICINISTA	15,003.00	4,380.15								4,380.15
75	11	AUXILIAR DE MATRICULA	9,168.42	8,333.69								8,333.69
76	11	OFICIAL DE LEGAL	27,200.00	7,354.04								7,354.04
77	11	TRANSCRIPTOR DEL CENTRO DE ATENCION	11,200.00	5,233.26								5,233.26
78	11	OPERADOR DE SISTEMAS DEL DEPARTAMENTO DE	20,000.00	9,447.64								9,447.64
79	11	TRANSCRIPTOR DE DATOS	11,898.00	10,872.20								10,872.20
80	11	SOPORTE TECNICO	18,000.00	16,462.58								16,462.58
81	11	REVISOR DOCUMENTAL DEL ARCHIVO GENERAL	17,200.00	15,791.88						17,200.00		32,991.88
82	11	OFICINISTA	13,110.00	11,999.36								11,999.36
83	11	OFICIAL LEGAL	22,200.00	9,727.06						22,200.00	</	





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

No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DETAS	GASTOS DE REPRESENTACION	MODIFICACIONES	DECOMUNICANTO MES	DECOMUNICANTER MES	VAGACIONES	HORAS EXTRAS	TOTAL MENSUAL
95	11	AUXILIAR DE MATRICULA	9,168.42	4,195.49								4,195.49
96	11	TRANSCRIPTOR DE DATOS	13,955.00	5,406.50						12,094.33		17,500.84
97	11	AUXILIAR DE MATRICULA	13,556.00	8,890.83						11,746.53		20,639.36
98	11	TRANSCRIPTOR DEL CENTRO DE ATENCION	21,424.00	16,122.75								16,122.75
99	11	OFICIAL LEGAL DEL DEPARTAMENTO LEGAL DE LA	20,800.00	9,992.81						20,800.00		30,792.81
100	11	SUPERVISOR DE REVISOR DOCUMENTAL DEL	17,200.00	7,595.38								7,595.38
100	002-11-003	REGISTRO VEHICULAR-ACUERDO TEGUCIGALPA	1930,225.36	1140,808.36	0.00	0.00	0.00	0.00	0.00	632,983.43	0.00	1773,791.79
1	11	ENCARGADA DE INVENTARIOS DEL CENTRO DE ATENCION	12,200.00	3,992.57						12,200.00		15,892.57
2	11	DEL REGISTRO DE LA PROPIEDAD VEHICULAR SPS	14,450.00	9,718.63						14,450.00		24,168.63
3	11	TRANSCRIPTOR DE DATOS	9,500.00	7,411.83								7,411.83
4	11	TRANSCRIPTOR DE DATOS	9,168.42	5,375.70								5,375.70
5	11	TRANSCRIPTOR DE DATOS	9,168.42	4,710.10								4,710.10
6	11	OFICIAL DE ASISTENCIA AL CONTRIBUYENTE	13,860.00	10,045.12						13,860.00		23,905.12
7	11	TRANSCRIPTOR DE DATOS	9,168.42	6,670.16								6,670.16
8	11	TRANSCRIPTOR DE DATOS	9,168.42	8,196.16								8,196.16
9	11	TRANSCRIPTOR DE DATOS	9,418.42	8,088.58						8,162.83		16,251.21
10	11	CHEQUERO CARGA A BORDO	15,503.00	13,787.19								13,787.19
11	11	TRANSCRIPTOR DE DATOS	9,168.42	7,590.06								7,590.06
12	11	REVISOR FISICO	9,168.42	8,196.16								8,196.16
13	11	ASISTENTE DE INVESTIGACION	15,000.00	9,431.21						9,000.00		18,431.21
14	11	TECNICO EN INFORMATICA DEL CENTRO DE ATENCION DE	17,450.00	6,571.39						17,450.00		24,021.39
14	002-11-003	REGISTRO VEHICULAR-ACUERDO SAN PEDRO SULA	162,391.94	109,484.89	0.00	0.00	0.00	0.00	0.00	75,122.63	0.00	184,607.52
1	11	AUXILIAR DE MATRICULA	14,610.00	10,772.63								10,772.63
2	11	AUXILIAR DE ARCHIVO	9,168.42	5,953.20						9,168.42		15,121.62
3	11	TRANSCRIPTOR DE DATOS	14,010.00	8,846.95								8,846.95
4	11	TRANSCRIPTOR DEL REGISTRO VEHICULAR	12,090.00	9,188.07						12,090.00		21,236.07
5	11	AUXILIAR DE MATRICULA	9,418.42	7,533.59								7,533.59
6	11	SECRETARIA	9,418.42	8,424.91								8,424.91
7	11	OFICIAL DE ADUANAS	16,113.00	14,445.79								14,445.79
8	11	ENCARGADO DE TRANSPORTE	14,503.00	7,297.97								7,297.97
8	002-11-003	REGISTRO VEHICULAR-ACUERDO CEIBA	99,891.26	72,463.12	0.00	0.00	0.00	0.00	0.00	31,216.42	0.00	51,244.70
1	11	OFICIAL DE ASISTENCIA AL CONTRIBUYENTE	9,168.42	8,333.69						7,945.96		16,279.65
2	11	OFICIAL DE ASISTENCIA AL CONTRIBUYENTE	9,168.42	8,333.69						7,945.96		16,279.65
3	11	GESTOR DE COBRANZAS	9,168.42	8,333.69						7,945.96		16,279.65
4	11	ENCUESTADOR I	14,150.00	9,071.13								9,071.13
5	11	MOTORISTA	9,168.42	8,333.69								8,333.69
8	002-11-003	REGISTRO VEHICULAR-ACUERDO COMAYAGUA	80,823.68	42,405.89	0.00	0.00	0.00	0.00	0.00	23,837.89	0.00	66,243.78
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 COP	64,528.00	47,133.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,133.81
1	11	SECRETARIA	11,610.00	5,002.36								5,002.36
2	11	JEFE SECCION SUPERVISOR E INVESTIGADOR	15,110.00	10,725.45								10,725.45
3	11	TRANSCRIPTOR DE DATOS	14,110.00	8,006.09								8,006.09
4	11	OFICINISTA	13,110.00	4,719.55								4,719.55
5	11	TRANSCRIPTOR DE DATOS	13,110.00	9,881.40								9,881.40
6	11	SECRETARIA ADJUNTA DE LA SECRETARIA DE ACTUACIONES	24,110.00	21,184.84						24,110.00		45,294.84
7	11	AUXILIAR DE MATRICULA	13,710.00	9,995.06						13,710.00		23,705.06
8	11	AUXILIAR DE MATRICULA	15,110.00	11,839.51						15,110.00		26,949.51
8	002-11-003	REGISTRO VEHICULAR-ACUERDO CHOLUTECA	119,980.00	81,354.26	0.00	0.00	0.00	0.00	0.00	52,930.00	0.00	134,284.26
1	11	OFICINISTA	12,610.00	10,181.37						12,610.00		22,791.37
1	002-11-003	REGISTRO VEHICULAR-ACUERDO DANLI	12,610.00	10,181.37	0.00	0.00	0.00	0.00	0.00	12,610.00	0.00	22,791.37
1	11	OFICIAL LEGAL	32,024.00	8,296.14								8,296.14
2	11	ANALISTA DE PERSONAL	17,250.00	5,125.15						17,250.00		22,375.15
3	11	TRANSCRIPTOR DE LA OFICINA REGIONAL DEL REGISTRO VE	18,000.00	14,069.84								14,069.84
3	002-11-003	REGISTRO VEHICULAR-ACUERDO OLANCHO	67,274.00	27,491.13	0.00	0.00	0.00	0.00	0.00	17,250.00	0.00	44,741.13
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	9,663.92								9,663.92
4	002-11-003	REGISTRO VEHICULAR-ACUERDO SANTA BARBARA	55,184.00	35,040.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,040.86
1	11	OFICIAL DE PLAN DE PAGO	9,168.42	7,996.16								7,996.16
1	002-11-003	REGISTRO VEHICULAR-ACUERDO PROGRESO	9,168.42	7,996.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,996.16
1	11	SECRETARIA	18,000.00	14,317.22								14,317.22
2	11	INSPECTOR VEHICULAR EN EL REGISTRO VEHICULAR	15,000.00	14,718.24								14,718.24
3	11	ANALISTA DE MONITOREO Y EVALUACION	30,000.00	29,718.24								29,718.24
4	11	OFICIAL LEGAL	25,000.00	23,734.17								23,734.17
148	<b>Resumen 002-11-001-A</b>		<b>2572,078.66</b>	<b>1574,359.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>835,952.37</b>	<b>0.00</b>	<b>2367,875.39</b>
<b>002-11-003 VEHICULAR- CONTRATO</b>												
1	11	SECRETARIA	18,000.00	14,317.22								14,317.22
2	11	INSPECTOR VEHICULAR EN EL REGISTRO VEHICULAR	15,000.00	14,718.24								14,718.24
3	11	ANALISTA DE MONITOREO Y EVALUACION	30,000.00	29,718.24								29,718.24
4	11	OFICIAL LEGAL	25,000.00	23,734.17								23,734.17



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SUELOS, SALARIOS Y VACACIONES

No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECOMUNICATO MES	DECOMUNICACION MES	VACACIONES	SEÑAS EXTRA	TOTAL MENSUAL
5	11	ANALISTA DE CONTROL DE BANCOS	21,000.00	20,718.24								20,718.24
6	11	ASISTENTE DE LA JEFATURA	30,000.00	27,198.47								27,198.47
7	11	OFICIAL LEGAL	25,000.00	23,109.17								23,109.17
8	11	ANALISTA TECNICO	18,000.00	17,718.24								17,718.24
9	11	ANALISTA DE COBRANZAS	21,000.00	20,718.24								20,718.24
10	11	ANALISTA TECNICO	18,000.00	17,718.24								17,718.24
11	11	ANALISTA DE CUENTA CORRIENTE	21,000.00	20,718.24								20,718.24
12	11	OFICIAL DE LOGISTICA	15,000.00	14,718.24								14,718.24
13	11	OFICIAL LEGAL	21,000.00	20,718.24								20,718.24
14	11	OFICIAL LEGAL	21,000.00	20,718.24								20,718.24
15	11	ANALISTA DE CUENTA CORRIENTE	27,000.00	23,898.47								23,898.47
16	11	ANALISTA DE RECAUDACION	21,000.00	20,718.24								20,718.24
17	11	ANALISTA DE RECAUDACION	25,000.00	23,701.83								23,701.83
18	11	OFICIAL LEGAL	21,000.00	20,318.37								20,318.37
19	11	OFICIAL LEGAL	25,000.00	23,109.17								23,109.17
20	11	OFICIAL LEGAL	25,000.00	23,734.17								23,734.17
21	11	OFICIAL LEGAL	21,000.00	20,018.24								20,018.24
22	11	ASISTENTE DE LA GERENCIA DE REGISTRO VEHICULAR	25,000.00	24,494.65								24,494.65
23	11	GUARDIA DE SEGURIDAD	9,188.42	8,886.66								8,886.66
24	11	OFICIAL GESTION DE COBRANZAS	18,000.00	17,718.24								17,718.24
25	11	OFICIAL LEGAL	21,000.00	20,329.32								20,329.32
002-11-003		REGISTRO VEHICULAR-CONTRATO TEGUCIGALPA	537,168.42	513,468.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	513,468.80
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	16,000.00	17,329.32								17,329.32
3	11	TRANSCRIPTORA	15,000.00	14,718.24								14,718.24
4	11	COORDINADORA DE LA ZONA NOR OCCIDENTAL DEL PAIS	40,000.00	35,057.85								35,057.85
5	11	OFICIAL DE GESTION DE COBRANZAS	18,000.00	17,718.24								17,718.24
6	11	OFICIAL GESTION DE COBRANZAS	18,000.00	17,718.24								17,718.24
7	11	TRANSCRIPTOR	15,000.00	14,718.24								14,718.24
8	11	TRANSCRIPTOR	15,000.00	14,718.24								14,718.24
9	11	TRANSCRIPTOR DEL REGISTRO VEHICULAR	10,000.00	9,718.24								9,718.24
10	11	ANALISTA DE RECAUDACION DEL REGISTRO VEHICULAR	21,000.00	19,990.22								19,990.22
11	11	TRANSCRIPTOR	15,000.00	14,718.24								14,718.24
12	11	TRANSCRIPTORA	15,000.00	14,718.24								14,718.24
13	11	TRANSCRIPTOR DEL REGISTRO VEHICULAR	15,000.00	14,170.46								14,170.46
14	11	REVISOR FISICO	15,000.00	14,718.24								14,718.24
15	11	TRANSCRIPTORA	15,000.00	14,718.24								14,718.24
16	11	TRANSCRIPTORA DE DATOS	18,000.00	17,295.57								17,295.57
17	11	TRANSCRIPTORA	15,000.00	14,718.24								14,718.24
002-11-003		REGISTRO VEHICULAR-CONTRATO SAN PEDRO SULA	293,000.00	281,462.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281,462.29
002-11-003		REGISTRO VEHICULAR-CONTRATO CEIBA										
1	11	OFICIAL LEGAL	25,000.00	17,735.05								17,735.05
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
002-11-003		REGISTRO VEHICULAR-CONTRATO CEIBA	61,000.00	53,171.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,171.53
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 SIGUATEPEQUE										
002-11-003		REGISTRO VEHICULAR-CONTRATO SIGUATEPEQUE										
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
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	TRANSCRIPTORA	12,000.00	11,718.24								11,718.24
002-11-003		REGISTRO VEHICULAR-CONTRATO DANLI	12,000.00	11,718.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,718.24
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
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	INSPECTOREN EL REGISTRO VEHICULAR	15,000.00	14,718.24								14,718.24
2	11	RECEPTORA DE DOCUMENTOS	9,188.42	8,886.66								8,886.66
3	11	TRANSCRIPTOR REGISTRO VEHICULAR	10,000.00	9,718.24								9,718.24
002-11-003		REGISTRO VEHICULAR-CONTRATO PROGRESO	34,168.42	33,323.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,323.14
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										
51		Resumen 002-11-003-C	988,336.84	940,332.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	940,332.70
002-11-004		CATASTRO- ACUERDO										
002-11-004		GERENCIA DE CATASTRO-ACUERDO										
1	11	SECRETARIA DE LA GERENCIA	15,353.00	3,874.18								3,874.18
2	11	TECNICO CATASTRAL	15,250.00	10,789.85						15,250.00		26,039.85
3	11	TECNICO LEGAL CATASTRAL	23,000.00	3,979.37								3,979.37
4	11	ASISTENTE TECNICO GERENTE DE CATASTRO	22,450.00	8,183.81						22,450.00		30,633.81
5	11	SUPERVISOR TECNICO CATASTRAL	17,200.00	9,601.22						17,200.00		26,801.22
6	11	ASISTENTE DE PLANIFICACION	17,448.00	16,033.70								16,033.70
7	11	COORDINADORA REGIONAL DE LA OFICINA DE CATASTRO Y	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						15,250.00		20,714.94
10	11	FOTOGRAFIISTA II	15,250.00	9,371.18						15,250.00		24,621.18
11	11	SUPERVISOR TECNICO GIS	17,450.00	13,242.50						17,450.00		30,692.50
12	11	ASISTENTE TECNICO CATASTRAL	27,300.00	22,597.78								22,597.78
13	11	COORDINADOR GENERAL DE PROYECTOS E INFRAESTRUCT	43,000.00	35,259.65								35,259.65
14	11	DELINEADOR	14,200.00	5,836.75						14,200.00		20,036.75
15	11	TECNICO CAMPO CATASTRAL	15,148.00	7,365.67								7,365.67
16	11	TECNICO CATASTRAL	15,250.00	10,738.79						15,250.00		25,988.79
17	11	TECNICO CAMPO CATASTRAL	13,885.00	12,720.11								12,720.11
18	11	TECNICO GIS	15,250.00	6,228.80						15,250.00		21,478.80
19	11	TECNICO CATASTRAL	15,250.00	10,715.79						15,250.00		25,965.79
20	11	JEFE DELINEACION Y VALUACION	18,153.00	13,507.04								13,507.04
21	11	DELINEADOR	15,250.00	12,492.15						15,250.00		27,742.15
22	11	DELINEADOR	15,250.00	11,681.16								11,681.16
23	11	TECNICO GIS	15,250.00	3,505.92						15,250.00		18,755.92
24	11	TECNICO CATASTRAL	15,250.00	4,517.66						15,250.00		19,767.66
25	11	TECNICO CATASTRAL	14,450.00	3,359.81						14,450.00		17,809.81
26	11	DELINEADOR	15,250.00	1								



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PLANILLA DE TRANSPARENCIA MES DE SEPTIEMBRE 2016  
SUELOS, SALARIOS Y VACACIONES**

No.	PROGRAMA	CARGO	SALARIO INDICADO	NETO A PAGAR	DETAS	GASTOS DE REPRESENTACION	MODIFICACIONES	DECOMUNICANTO MES	DECOMUNICANTE MES	VACACIONES	HORAS EXTRAS	TOTAL MENSAJES
32	11	TECNICO DIGITALIZADOR	17,900.00	9,285.59								9,285.59
33	11	EVALUADOR DE PROPIEDADES	16,960.00	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	7,429.71						13,050.00		20,479.71
36	11	TECNICO CATASTRAL	12,450.00	11,198.81						12,450.00		23,648.81
37	11	TECNICO CATASTRAL	15,000.00	13,757.06						15,000.00		28,757.06
38	11	TECNICO CATASTRAL	15,250.00	13,760.81						15,250.00		29,010.81
39	11	TECNICO CATASTRAL	15,250.00	11,931.79						15,250.00		27,181.79
40	11	TECNICO GIS	15,250.00	9,474.13						15,250.00		24,724.13
41	11	TECNICO CATASTRAL	15,250.00	5,787.41						15,250.00		21,037.41
42	11	AUXILIAR ADMINISTRATIVO	15,000.00	10,063.52								10,063.52
<b>002-11-004 GERENCIA DE CATASTRO-ACUERDO</b>			<b>705,995.00</b>	<b>490,471.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>378,500.00</b>	<b>0.00</b>	<b>838,971.44</b>
<b>002-11-004 GERENCIA DE GEODESIA-ACUERDO</b>												
1	11	AUXILIAR TOPOGRAFIA	14,560.00	7,282.52								7,282.52
2	11	CALCULISTA	13,148.00	9,859.79								9,859.79
3	11	TECNICO EN GEODESIA	14,148.00	5,765.47								5,765.47
4	11	AUXILIAR DE TOPOGRAFIA	12,050.00	2,653.05						12,050.00		14,703.05
5	11	TECNICO EN GEODESIA	12,050.00	4,046.63						12,050.00		16,096.63
6	11	AUXILIAR DE TOPOGRAFIA	12,050.00	7,717.40						12,050.00		19,767.40
7	11	TOPOGRAFO	14,148.00	3,079.39								3,079.39
8	11	TOPOGRAFO	16,903.00	4,049.55								4,049.55
9	11	TECNICO EN GEODESIA	14,348.00	6,217.44								6,217.44
<b>003-11-004 GERENCIA DE GEOD. SUI. ACUERDO</b>			<b>123,405.00</b>	<b>50,671.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,150.00</b>	<b>0.00</b>	<b>86,821.23</b>
<b>002-11-004 GERENCIA DE CARTOGRAFIA-ACUERDO</b>												
1	11	COORDINADOR SIG	17,698.00	3,174.36								3,174.36
2	11	TECNICO EN NOMBRES GEOGRAFICOS	13,898.00	3,647.70								3,647.70
3	11	JEFE DEPTO. CARTO. DIGITAL	18,653.00	10,550.86								10,550.86
4	11	TECNICO FOTOGRAMETRISTA	13,648.00	5,292.60								5,292.60
5	11	TECNICO CARTOGRAFO DIGITAL	12,758.00	3,323.61						12,758.00		16,081.61
6	11	LITOGRAFO	17,510.00	2,919.06								2,919.06
7	11	TECNICO CARTOGRAFICO	17,290.00	12,611.47						17,290.00		29,871.47
8	11	TECNICO CARTOGRAFO DIGITAL	17,076.00	6,595.74								6,595.74
9	11	TECNICO CARTOGRAFICO DIGITAL	13,710.00	8,470.03						13,710.00		22,180.03
10	11	OFICIAL DE SERVICIO AL CLIENTE	11,050.00	6,893.81						11,050.00		17,943.81
11	11	ENLACE DE RECURSOS HUMANOS	17,700.00	7,718.18								7,718.18
12	11	FOTOGRAMETRISTA I	14,050.00	10,377.87						14,050.00		24,427.87
13	11	SECRETARIA	12,853.00	5,824.14								5,824.14
14	11	LABORATORISTA	13,038.00	3,414.54						6,519.00		9,933.54
15	11	TECNICO CARTOGRAFICO DIGITAL	13,710.00	8,375.30								8,375.30
16	11	ENCARGADO DE LA GERENCIA DE CARTOGRAFIA	40,000.00	17,433.72								17,433.72
17	11	OFIC. DE SERV. AL CLIENTE	14,148.00	5,926.99								5,926.99
18	11	TECNICO DE NOMBRES	11,550.00	7,334.76								7,334.76
19	11	OFIC. DE SERV. CLIENTE Y VENTAS	14,000.00	10,063.56						14,000.00		24,123.56
20	11	JEFE IMPRENTA	14,030.00	13,748.24								13,748.24
21	11	CLASIFICADOR DE CAMPO	14,210.00	6,877.12								6,877.12
22	11	FOTOGRAMETRISTA	12,148.00	8,198.66								8,198.66
23	11	FOTOMECANICO	13,810.00	7,525.75								7,525.75
24	11	JEFE DE PROYECTOS CATASTRALES	24,000.00	0.00								0.00
25	11	JEFE DE LA SECCION DE NOMBRES GEOGRAFICOS	14,648.00	13,429.70								13,429.70
26	11	FOTOGRAMETRISTA I	13,800.00	9,467.01						13,800.00		23,267.01
27	11	CLASIFICADOR DE CAMPO II	11,648.00	4,248.84								4,248.84
28	11	TECNICO CARTOGRAFO DIGITAL	14,060.00	9,852.38						14,060.00		23,912.38
29	11	CALCULISTA GEODESICO	14,148.00	6,323.83								6,323.83
30	11	TECNICO CARTOGRAFICO DIGITAL	12,960.00	5,541.94						12,960.00		18,601.94
<b>003-11-004 GERENCIA DE CARTOGRAFIA-ACUERDO</b>			<b>484,330.00</b>	<b>225,261.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>130,227.00</b>	<b>0.00</b>	<b>355,558.75</b>
<b>81 Resumen 004-11-004-A</b>			<b>1293,930.00</b>	<b>736,404.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>544,877.00</b>	<b>0.00</b>	<b>1281,281.45</b>
<b>002-11-004 CATASTRO- CONTRATO</b>												
<b>002-11-004 GERENCIA DE CATASTRO-CONTRATO</b>												
1	11	TECNICO DE CAMPO	14,000.00	12,656.57								12,656.57
2	11	AUXILIAR CATASTRO SPS	10,000.00	9,168.24								9,168.24
3	11	CONTRALOR DE CALIDAD	19,050.00	16,288.70								16,288.70
4	11	ASISTENTE ADMINISTRATIVO	13,000.00	28,318.24								28,318.24
5	11	TRANSCRIPTOR DE DATOS	10,000.00	9,418.24								9,418.24
6	11	TECNICO DELINEADOR DE CAMPO	12,000.00	11,718.24								11,718.24
7	11	TECNICO DE MANTENIMIENTO CATASTRAL	18,000.00	17,421.20								17,421.20
8	11	TECNICO DE MANTENIMIENTO CATASTRAL	18,000.00	17,421.20								17,421.20
9	11	TECNICO DE CAMPO	18,000.00	17,421.20								17,421.20
10	11	OFICIAL DE SERVICIO AL CLIENTE	9,188.42	19,888.76								19,888.76
11	11	JEFE DE SECCION DE MANTENIMIENTO	20,000.00	18,321.20								18,321.20
12	11	SUPERVISOR DE CATASTRO	30,000.00	25,914.47								25,914.47
13	11	AUXILIAR DE CONTROL DE BIENES	9,188.42	19,888.76								19,888.76
14	11	TECNICO DE MANTENIMIENTO CATASTRAL	16,000.00	17,421.20								17,421.20
15	11	TECNICO GEODESICO	10,050.00	9,768.24								9,768.24
<b>002-11-004 GERENCIA DE CATASTRO-CONTRATO</b>			<b>328,436.84</b>	<b>251,034.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>251,034.47</b>
<b>002-11-004 GERENCIA DE GEODESIA-CONTRATO</b>												
1	11	TECNICO EN GEODESIA	10,000.00	21,718.24								21,718.24
2	11	JEFE DE GEODESIA	20,050.00	23,475.40								23,475.40
<b>002-11-004 GERENCIA DE GEODESIA-CONTRATO</b>			<b>36,050.00</b>	<b>45,193.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,193.64</b>
<b>002-11-004 GERENCIA DE CARTOGRAFIA-CONTRATO</b>												
1	11	DELINEADOR DE CAMPO	13,050.00	12,568.24								12,568.24
2	11	DELINEADOR DE CAMPO EN LA CIUDAD	13,050.00	12,568.24								12,568.24
3	11	FOTOGRAMETRISTA	10,400.00	9,806.24								9,806.24
<b>002-11-004 GERENCIA DE CARTOGRAFIA-CONTRATO</b>			<b>36,500.00</b>	<b>34,942.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,942.72</b>
<b>20 Resumen 004-11-004-C</b>			<b>300,986.84</b>	<b>331,170.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>331,170.83</b>
<b>003 DIRECCION DE LEGALIZACION Y REGULARIZACION</b>												
<b>003-12-001 DIRECCION Y COORDINACION- ACUERDO</b>												
1	12	SUB-DIRECTOR GENERAL DE REGULARIZACION PREDIAL	44,200.00	36,152.45								36,152.45
2	12	ANALISTA LEGAL	27,200.00	9,228.37								9,228.37
3	12	SECRETARIO GENERAL DE LA DGRP	40,000.00	25,548.56								25,548.56
4	12	DELINEADOR DE CAMPO	27,200.00	23,531.09						27,200.00		50,731.09
5	12	TRANSCRIPTORA	14,648.00	13,429.70								13,429.70
6	12	CONTRALOR DE CALIDAD	27,200.00	11,531.09						27,200.00		38,731.09
7	12	JEFE DEL DEPARTAMENTO LEGAL	24,074.00	11,439.83								11,439.83
8	12	ASISTENTE LEGAL	18,700.00	8,968.54								8,968.54
9	12	CONSERJE	11,648.00	10,241.62								10,241.62
10	12	ASISTENTE DE SOPORTE TECNICO	12,250.00	2,993.74						12,250.00		15,243.74
11	12	OFICIAL LEGAL	23,450.00	18,003.67								18,003.67
12	12	OFICIAL LEGAL	23,450.00	15,444.68						23,450.00		38,894.68
13	12	OFICIAL LEGAL	28,074.00	6,125.82								6,125.82
14	12	OFICIAL LEGAL	20,200.00	16,175.17						20,200.00		36,375.17
15	12	TRANSCRIPTOR	12,450.00	5,356.10						12,450.00		17,806.10
16	12	ENLACE DE RECURSOS HUMANOS	22,200.00	12,749.43						22,200.00		34,949.43
17	12	ATENCION DE FM DE LA OFICINA DE	24,450.00	4,063.61						24,450.00		28,513.61
18	12	OFICIAL LEGAL	13,038.00	4,540.30								4,540.30
19	12	OFICIAL LEGAL	20,450.00	11,125.40						20,450.00		31,575.40
20	12	OFICIAL LEGAL	23,200.00	11,343.25						23,200.00		34,543.25
21	12	OFICIAL LEGAL	23,200.00	13,965.76						23,200.00		37,165.76
22	12	DIRECTORA GENERAL DE LA DGRP-IP	60,000.00	46,634.72								46,634.72
23	12	OFICIAL LEGAL	27,450.00	15,478.07						27,450.00		42,928.07
<b>23 02-01 CENTRO REGIONAL PARA LA REGULARIZACION PREDIAL</b>												
1	12	OFICIAL LEGAL	23,200.00	20,569.32						23,200.00		43,769.32
2	12	ASISTENTE ADMINISTRATIVO	22,224.00	7,157.50						22,224.00		29,381.50
3	12	OFICIAL LEGAL	23,200.00	13,230.87								



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

No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	OTRAS	GASTOS DE REPRESENTACION	BONIFICACIONES	SECURICARTO MES	DECAUSTRUCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
5	12	OFICIAL DE SEGUIMIENTO A FIDEICOMISO	20,000.00	19,718.24								19,718.24
6	12	OFICIAL LEGAL	21,000.00	20,718.24								20,718.24
7	12	ASISTENTE DE ARCHIVO	11,000.00	10,351.57								10,351.57
8	12	OFICIAL LEGAL	21,000.00	20,718.24								20,718.24
8	<b>Resumen 003-12-001-C</b>		148,000.00	144,770.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,770.70
<b>003-12-002 PROMOCION SOCIAL- ACUERDO</b>												
1	12	PROMOTOR SOCIAL	21,000.00	6,709.05								6,709.05
2	12	PROMOTOR SOCIAL	17,200.00	9,291.30								9,291.30
3	12	COORDINADOR DE PROMOCION SOCIAL	20,450.00	18,054.26						20,450.00		38,504.26
4	12	PROMOTOR SOCIAL	17,450.00	11,822.08						17,450.00		29,272.08
5	12	CONTRALOR DE CALIDAD	27,200.00	23,504.45						27,200.00		50,704.45
6	12	PROMOTOR SOCIAL	17,200.00	3,934.56						17,200.00		21,134.56
7	12	PROMOTOR SOCIAL	17,200.00	5,637.67						17,200.00		22,837.67
8	12	PROMOTOR SOCIAL	17,450.00	12,555.83						17,450.00		30,005.83
9	12	COORDINADOR DE PROMOTORES SOCIALES	22,450.00	16,848.21						22,450.00		39,298.21
10	12	COORDINADORA GENERAL DEL AREA SOCIAL	23,448.00	8,662.16								8,662.16
11	12	PROMOTOR SOCIAL	14,200.00	0.00						14,200.00		14,200.00
12	12	CONTRALOR DE CALIDAD	27,200.00	17,737.04						27,200.00		44,937.04
13	12	JEFE DEL DEPARTAMENTO DE PROMOCION SOCIAL	40,000.00	28,496.65								28,496.65
13-02	<b>CENTRO REGIONAL PARA LA REGULARIZACION PREDIAL</b>											
13-02	12	PROMOTOR SOCIAL	17,200.00	0.00						17,200.00		17,200.00
2	12	PROMOTOR SOCIAL	14,200.00	12,100.57						14,200.00		26,300.57
3	12	PROMOTOR SOCIAL	14,200.00	13,013.06						14,200.00		27,213.06
16	<b>Resumen 003-12-002-A</b>		328,048.00	188,366.70	0.00	0.00	0.00	0.00	0.00	204,246.67	0.00	392,613.36
<b>003-12-002 PROMOCION SOCIAL- CONTRATO</b>												
1	12	PROMOTORA SOCIAL	18,000.00	17,718.24								17,718.24
2	12	CONTRALORA DE CALIDAD	15,000.00	14,718.24								14,718.24
3	12	PROMOTORA SOCIAL	18,000.00	17,718.24								17,718.24
4	12	EMISORA DE TITULOS	21,000.00	20,718.24								20,718.24
5	12	ASISTENTE DE DIRECCION	20,000.00	19,718.24								19,718.24
6	12	CONTRALOR DE CALIDAD	18,000.00	17,718.24								17,718.24
7	12	CONSERJE	9,168.42	8,386.66								8,386.66
8	12	DIGITALIZADORA	14,000.00	13,718.24								13,718.24
8	<b>Resumen 003-12-002-C</b>		133,168.42	130,414.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,414.34
<b>005 DIRECCION DE REGISTRO DE PROPIEDAD INTELECTUAL</b>												
<b>005-14-001 DIRECCION Y COORDINACION- ACUERDO</b>												
1	14	ASESOR GENERAL EN MATERIA DE PROPIEDAD INTELECTUAL	40,200.00	33,203.09						40,200.00		73,403.09
2	14	ASISTENTE DE SISTEMAS	12,500.00	4,363.82								4,363.82
3	14	DIRECTOR GENERAL DE PROPIEDAD INTELECTUAL Y PATENTE	60,000.00	35,433.14						60,000.00		95,433.14
4	14	REGISTRADORA ADJUNTA	23,450.00	20,402.51						23,450.00		43,852.51
5	14	ASESOR	43,000.00	35,759.65								35,759.65
6	14	TECNICO ANALISTA MARCARIO	14,653.00	4,507.88								4,507.88
7	14	ASESORA EN POLITICA ECONOMICA Y RELACIONES EXTERIORES	22,450.00	18,385.71								18,385.71
8	14	ASISTENTE ADMINISTRATIVO	23,200.00	5,787.00								5,787.00
9	14	JEFE DEL DEPARTAMENTO DE SISTEMAS	19,929.00	13,620.90								13,620.90
10	14	SUB DIRECTOR GENERAL	41,000.00	26,987.03								26,987.03
11	14	JEFE DE LA OFICINA DE ADMINISTRACION Y PLANIFICACION	25,000.00	8,705.95								8,705.95
11	<b>Resumen 005-14-001-A</b>		325,382.00	207,156.48	0.00	0.00	0.00	0.00	0.00	123,650.00	0.00	330,806.48
<b>005-14-001 DIRECCION Y COORDINACION- CONTRATO</b>												
0	<b>Resumen 005-14-001-C</b>											
<b>005-14-002 REGISTRO DE PROPIEDAD INDUSTRIAL- ACUERDO</b>												
1	14	TECNICO ANALISTA DE PATENTES	15,274.00	3,500.48								3,500.48
2	14	TECNICO ANALISTA MARCARIO	15,674.00	12,152.94								12,152.94
3	14	TECNICO ANALISTA DE PATENTES	17,450.00	3,169.54						17,450.00		20,619.54
4	14	TECNICO ANALISTA MARCARIO	11,250.00	7,411.65						11,250.00		18,661.65
5	14	TECNICO MARCARIO	12,450.00	3,912.41								3,912.41
6	14	TECNICO ANALISTA MARCARIO	13,489.50	4,463.49								4,463.49
7	14	TECNICO ANALISTA MARCARIO	15,386.00	2,213.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,213.14
8	14	TECNICO ANALISTA MARCARIO	12,148.00	3,384.28								3,384.28
9	14	OFICIAL JURIDICO	10,898.00	7,922.35								7,922.35
10	14	REGISTRADORA TITULAR	30,500.00	20,276.80								20,276.80
11	14	TECNICO ANALISTA MARCARIO	10,474.00	7,926.23						10,474.00		18,400.23
12	14	EXAMINADOR DE PATENTES	18,400.00	9,306.65								9,306.65
13	14	JEFE DEL DEPARTAMENTO LEGAL	25,474.00	5,761.88								5,761.88
14	14	RECEPTOR DE DOCUMENTOS	13,653.00	5,314.23								5,314.23
15	14	REGISTRADOR ADJUNTO	33,000.00	27,819.65								27,819.65
16	14	TECNICO ANALISTA MARCARIO	13,148.00	3,358.26								3,358.26
17	14	TECNICO ANALISTA MARCARIO	10,898.00	6,290.42								6,290.42
18	14	OFICIAL JURIDICO	15,000.00	5,540.81								5,540.81
19	14	TECNICO ANALISTA EN PATENTES	24,474.00	21,240.40						15,000.00		20,840.40
20	14	JEFE DEL DEPARTAMENTO DE PATENTES	30,500.00	12,210.85								12,210.85
21	14	ARCHIVADOR	10,050.00	7,748.61						10,050.00		17,798.61
22	14	CODIFICADOR II	13,839.80	9,406.22						13,839.80		23,246.02
23	14	TECNICO ANALISTA MARCARIO	14,450.00	8,889.10						14,450.00		23,339.10
24	14	TECNICO MARCARIO	17,450.00	12,657.79						17,450.00		30,107.79
25	14	TECNICO ANALISTA MARCARIO	14,450.00	12,812.55						14,450.00		27,262.55
26	14	SECRETARIA	18,000.00	8,069.15								8,069.15
27	14	ASISTENTE JURIDICO	23,700.00	10,714.02								10,714.02
28	14	OFICIAL LEGAL	23,200.00	16,262.52								16,262.52
29	14	TECNICO ANALISTA DE PATENTES	12,500.00	6,452.08								6,452.08
30	12	OFICIAL JURIDICO	27,200.00	12,540.90								12,540.90
31	14	JEFE DE EXAMINADORES DE MARCAS	22,000.00	12,921.85								12,921.85
32	14	ASISTENTE DE ARCHIVO	14,148.00	1,609.28								1,609.28
33	14	SECRETARIA GENERAL	22,700.00	11,055.59								11,055.59
34	14	TECNICO ANALISTA EN PATENTES	22,200.00	9,539.25						22,200.00		31,739.25
35	14	TECNICO ANALISTA MARCARIO	14,064.50	5,511.21								5,511.21
36	14	TECNICO MARCARIO	12,450.00	2,286.26								2,286.26
37	14	ARCHIVERO	9,950.00	6,058.56						9,950.00		16,018.56
38	14	ENCARGADO DE ARCHIVO	16,148.00	5,524.99								5,524.99
39	14	RECEPTOR	17,948.00	16,148.83								16,148.83
40	14	TECNICO ANALISTA DE PATENTES	17,200.00	11,819.27						17,200.00		29,019.27
41	14	OFICIAL JURIDICO	20,674.00	13,399.22								13,399.22
42	14	OFICIAL LEGAL	27,450.00	16,926.99						27,450.00		44,376.99
43	14	OFICIAL JURIDICO	21,674.00	0.00								0.00
44	14	OFICIAL JURIDICO	21,674.00	15,686.88								15,686.88
44	<b>Resumen 005-14-002-A</b>		784,622.80	408,227.62	0.00	0.00	0.00	0.00	0.00	201,213.80	0.00	609,441.42
<b>005-14-002 REGISTRO DE PROPIEDAD INDUSTRIAL- CONTRATO</b>												
1	14	TECNICO ANALISTA MARCARIO	20,000.00	19,718.24								19,718.24
2	14	TECNICO ANALISTA MARCARIO	18,000.00	17,332.61								17,332.61
2	<b>Resumen 005-14-002-C</b>		38,000.00	37,050.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,050.85
<b>005-14-003 DERECHOS DE AUTOR Y CONEXOS- ACUERDO</b>												
1	14	OFICIAL JURIDICO	24,224.00	16,887.00								16,887.00
2	14	OFICIAL JURIDICO	17,663.00	12,989.12								12,989.12
3	14	REG. DER. DE AUTOR Y DER. CONEXOS	23,929.00	20,869.32								20,869.32
3	<b>Resumen 005-14-003-A</b>		66,116.00	50,745.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,745.45
<b>005-14-003 DERECHOS DE AUTOR Y CONEXOS- CONTRATO</b>												
0	<b>Resumen 005-14-003-C</b>											

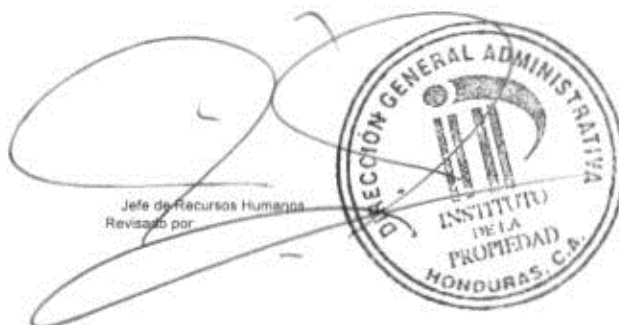



INSTITUTO DE LA PROPIEDAD  
 DEPARTAMENTO DE RECURSOS DE HUMANOS  
 PLANILLA DE TRANSPARENCIA MES DE SEPTIEMBRE 2016  
 SUELOS, SALARIOS Y VACACIONES

No.	PRORRA BA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DISCUCIONARIO MES	INDIVIDUAL MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
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Jefe de Unidad de Fianza  
 Elaborador por:

Jefe de Recursos Humanos  
 Revisado por: