

PLANILLA DE SUELDOS Y SALARIOS DE EMPLEADOS POR ACUERDO MES DE DICIEMBRE 2023
Nota: Los Gastos de Representación, solo aplican al Director y Sub Director Ejecutivo

No	Descripción del Puesto	D.N.I.	Ubicación	Fecha Ingreso	Salario Bruto	Salario Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
1	ADMINISTRADOR REGIONAL AGUAN	0209198301812	AGUAN	10/11/2014	24,400.00	19,781.64	0.00	0.00	0.00	0.00	24,400.00	0.00	0.00	48,800.00
2	ADMINISTRADOR REGIONAL CEIBA	0102198200044	CEIBA	21/7/2006	20,107.00	12,754.80	0.00	0.00	0.00	0.00	20,107.00	0.00	0.00	40,214.00
3	ADMINISTRADOR REGIONAL CHOLUTEC	0606198001118	CHOLUTEC	16/5/2022	26,500.00	18,997.06	0.00	0.00	0.00	0.00	26,500.00	0.00	0.00	53,000.00
4	ADMINISTRADOR REGIONAL COMAYAGUA	0318197901508	COMAYAGUA	12/4/1999	20,107.00	9,909.71	0.00	0.00	0.00	0.00	20,107.00	0.00	0.00	40,214.00
5	ADMINISTRADOR REGIONAL COPAN	0408195800058	COPAN	9/5/2006	20,107.00	12,395.60	0.00	0.00	0.00	0.00	20,107.00	0.00	0.00	40,214.00
6	ADMINISTRADOR REGIONAL DANLI	0703198506415	DANLI	9/11/2022	22,107.00	16,854.44	0.00	0.00	0.00	0.00	22,107.00	0.00	0.00	44,214.00
7	ADMINISTRADOR REGIONAL OLANCHO	1503197601086	OLANCHO	5/8/2002	26,400.00	10,885.25	0.00	0.00	0.00	0.00	26,400.00	0.00	0.00	52,800.00
8	ADMINISTRADOR REGIONAL S.P.S	0409199900406	SAN PEDRO SULA	9/11/2022	22,400.00	15,800.79	0.00	0.00	0.00	0.00	22,400.00	0.00	0.00	44,800.00
9	ADMINISTRADOR SECTORIAL SANTA	1601196200313	SAN PEDRO SULA	31/8/1988	23,300.00	19,500.86	0.00	0.00	0.00	0.00	23,300.00	0.00	0.00	46,600.00
10	ADMINISTRADOR SECTORIAL YORO	1801195700379	SAN PEDRO SULA	6/6/2011	20,107.00	12,240.06	0.00	0.00	0.00	0.00	20,107.00	0.00	0.00	40,214.00
11	AGRONOMO	1804197901783	SAN PEDRO SULA	27/2/2012	27,300.00	21,559.93	0.00	0.00	0.00	0.00	27,300.00	0.00	0.00	54,600.00
12	AGRONOMO VALUADOR	1517195800036	OLANCHO	8/6/1987	27,000.00	12,335.95	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	54,000.00
13	AGRONOMO VALUADOR	1519197400463	OLANCHO	2/10/2000	25,700.00	14,825.28	0.00	0.00	0.00	0.00	25,700.00	0.00	0.00	51,400.00
14	AGRONOMO VALUADOR	0801197411001	CENTRAL	12/3/2001	25,700.00	20,870.37	0.00	0.00	0.00	0.00	25,700.00	0.00	0.00	51,400.00
15	AGRONOMO VALUADOR	0801198003105	COPAN	2/7/2012	21,400.00	14,902.40	0.00	0.00	0.00	0.00	21,400.00	0.00	0.00	42,800.00
16	AGRONOMO VALUADOR	0801195703645	CENTRAL	2/9/2010	27,300.00	12,704.10	0.00	0.00	0.00	0.00	27,300.00	0.00	0.00	54,600.00
17	ANALISTA CONTABLE	0801199125951	CENTRAL	3/6/2011	15,925.00	10,444.92	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
18	ANALISTA DE DOCUMENTOS	0818197400038	CENTRAL	18/5/1992	20,300.00	10,893.82	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
19	ANALISTA DE DOCUMENTOS	1204196700031	CENTRAL	1/2/1996	20,200.00	13,760.91	0.00	0.00	0.00	0.00	20,200.00	0.00	0.00	40,400.00
20	ANALISTA DE DOCUMENTOS	1804196502331	CENTRAL	5/6/2001	19,000.00	11,993.67	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
21	ANALISTA DE DOCUMENTOS	0607196800146	DANLI	28/8/2006	18,107.00	8,143.36	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
22	ANALISTA DE DOCUMENTOS	0801196200179	CENTRAL	2/2/2006	18,107.00	10,622.12	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
23	ANALISTA DE DOCUMENTOS	1501198402045	OLANCHO	21/7/2006	20,107.00	17,636.68	0.00	0.00	0.00	0.00	20,107.00	0.00	0.00	40,214.00
24	ANALISTA DE DOCUMENTOS	0801198522112	CENTRAL	20/9/2004	18,107.00	15,856.68	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
25	ANALISTA DE DOCUMENTOS	0801198210432	CENTRAL	11/4/2005	18,907.00	13,409.11	0.00	0.00	0.00	0.00	18,907.00	0.00	0.00	37,814.00
26	ANALISTA DE DOCUMENTOS	0801199105152	CENTRAL	16/2/2012	15,925.00	10,800.24	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
27	ANALISTA DE DOCUMENTOS	0801198707127	CENTRAL	5/3/2012	21,700.00	16,209.29	0.00	0.00	0.00	0.00	21,700.00	0.00	0.00	43,400.00
28	ANALISTA DE DOCUMENTOS	0801198800464	CENTRAL	6/2/2012	15,925.00	6,086.09	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
29	ANALISTA DE DOCUMENTOS	0801196608991	CENTRAL	30/7/2012	15,925.00	12,682.87	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
30	ANALISTA DE DOCUMENTOS	1504197700168	CENTRAL	17/7/2008	22,007.00	9,855.79	0.00	0.00	0.00	0.00	22,007.00	0.00	0.00	44,014.00
31	ANALISTA DE DOCUMENTOS	0703197301809	CENTRAL	24/4/2003	18,750.00	15,116.64	0.00	0.00	0.00	0.00	18,750.00	0.00	0.00	37,500.00
32	ANALISTA DE DOCUMENTOS	0801198108480	CENTRAL	11/5/2011	15,925.00	9,386.44	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
33	ANALISTA DE DOCUMENTOS	1010196700098	CENTRAL	8/6/1999	19,000.00	14,097.74	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
34	ANALISTA DE DOCUMENTOS	0801195800389	CENTRAL	1/10/2002	20,700.00	15,637.15	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
35	ANALISTA DE DOCUMENTOS	0503198401468	CENTRAL	27/3/2000	21,900.00	16,248.21	0.00	0.00	0.00	0.00	21,900.00	0.00	0.00	43,800.00
36	ANALISTA DE DOCUMENTOS	1616199000195	SAN PEDRO SULA	1/3/2017	15,925.00	11,236.68	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
37	ANALISTA DE DOCUMENTOS	0801197806855	CENTRAL	25/5/2005	18,907.00	16,568.68	0.00	0.00	0.00	0.00	18,907.00	0.00	0.00	37,814.00
38	ANALISTA DE DOCUMENTOS	0502197600281	CENTRAL	18/2/2013	19,400.00	16,869.45	0.00	0.00	0.00	0.00	19,400.00	0.00	0.00	38,800.00
39	ANALISTA DE DOCUMENTOS	1501198300580	COPAN	5/10/2005	18,107.00	12,394.96	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
40	ANALISTA DE DOCUMENTOS	0801196910720	CENTRAL	1/6/2021	16,400.00	14,237.45	0.00	0.00	0.00	0.00	16,400.00	0.00	0.00	32,800.00
41	ANALISTA DE DOCUMENTOS	080119403432	CENTRAL	3/10/2022	19,500.00	16,213.95	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
42	ANALISTA DE DOCUMENTOS	1501195300266	CENTRAL	5/12/2022	17,500.00	14,933.95	0.00	0.00	0.00	0.00	17,500.00	19,519.10	0.00	54,519.10
43	ANALISTA DE DOCUMENTOS	0801199320855	CENTRAL	15/8/2023	17,500.00	14,878.95	0.00	0.00	0.00	0.00	6,611.11	0.00	0.00	24,111.11
44	ANALISTA DE PERSONAL	0801198213908	CENTRAL	7/11/2005	18,107.00	12,370.46	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
45	ANALISTA PRESUPUESTARIO	0608196100107	CENTRAL	30/8/1988	22,000.00	10,121.11	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	44,000.00
46	ANALISTA PRESUPUESTARIO	0801198522449	CENTRAL	15/6/2006	20,200.00	10,720.00	0.00	0.00	0.00	0.00	20,200.00	0.00	0.00	40,400.00
47	ANALISTA PRESUPUESTARIO	1213197900002	CENTRAL	3/5/1999	19,000.00	16,651.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
48	ANALISTA PRESUPUESTARIO	0609198600323	CENTRAL	15/8/2023	16,800.00	14,126.45	0.00	0.00	0.00	0.00	6,346.67	0.00	0.00	23,146.67
49	ANALISTA PRESUPUESTARIO	0801198615149	CENTRAL	21/8/2023	18,000.00	15,311.45	0.00	0.00	0.00	0.00	6,500.00	0.00	0.00	24,500.00
50	ASEADORA	0711196100101	CENTRAL	2/9/1987	20,633.00	11,639.08	0.00	0.00	0.00	0.00	20,633.00	0.00	0.00	41,266.00
51	ASEADORA	0107195500443	CEIBA	2/1/1989	20,574.00	10,403.66	0.00	0.00	0.00	0.00	20,574.00	0.00	0.00	41,148.00
52	ASEADORA	1413195400200	COPAN	21/2/2000	19,000.00	11,634.75	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
53	ASEADORA	0310197300028	CENTRAL	4/9/2000	19,000.00	10,476.85	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
54	ASEADORA	0801197600870	CENTRAL	19/3/2007	18,107.00	10,599.11	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
55	ASEADORA	0801196805315	CENTRAL	2/7/2007	17,000.00	8,655.12	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	34,000.00
56	ASEADORA	0602196700058	CENTRAL	19/9/2005	18,107.00	11,182.89	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
57	ASEADORA	0801197100764	CENTRAL	28/6/2005	18,107.00	10,927.30	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
58	ASEADORA	0607196900503	CHOLUTEC	1/11/2000	19,000.00	9,672.51	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
59	ASEADORA	0309196600007	COMAYAGUA	22/3/2010	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
60	ASEADORA	1622197300205	CENTRAL	10/9/2010	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
61	ASEADORA	0801197713916	CENTRAL	24/8/2005	18,107.00	11,289.61	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
62	ASEADORA	1601198700274	SAN PEDRO SULA	3/7/2017	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00

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No	Descripcion del Puesto	D.N.I.	Ubicaion	Fecha Ingreso	Salario Bruto	Salario Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
63	ASEADORA	0826198500219	DANLI	6/9/2010	15,925.00	9,807.13	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
64	ASEADORA	0201197200242	AGUAN	16/2/2012	15,925.00	12,721.34	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
65	ASEADORA	1808199000826	SAN PEDRO SULA	25/4/2011	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
66	ASEADORA	0501198700499	SAN PEDRO SULA	11/7/2005	18,107.00	10,099.30	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
67	ASEADORA	0801198125102	CENTRAL	16/8/2021	15,925.00	12,840.14	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
68	ASEADORA	0801196603816	CENTRAL	4/5/2022	16,400.00	14,337.45	0.00	0.00	0.00	0.00	16,400.00	0.00	0.00	32,800.00
69	ASEADORA	0801199117258	CENTRAL	1/6/2022	16,400.00	13,853.45	0.00	0.00	0.00	0.00	16,400.00	0.00	0.00	32,800.00
70	ASESOR	0810197000185	CENTRAL	22/6/1994	34,107.00	27,266.60	0.00	0.00	0.00	0.00	34,107.00	0.00	0.00	68,214.00
71	ASESOR	1601195600300	CENTRAL	1/4/2007	30,500.00	26,415.67	0.00	0.00	0.00	0.00	30,500.00	0.00	0.00	61,000.00
72	ASESOR	1405198200064	SAN PEDRO SULA	1/2/2012	33,107.00	23,584.92	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
73	ASESOR	0824196500022	CENTRAL	12/5/2014	33,107.00	23,226.70	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
74	ASESOR DE PROYECTOS	0704196100118	CENTRAL	11/7/2022	32,200.00	26,316.84	0.00	0.00	0.00	0.00	32,200.00	0.00	0.00	64,400.00
75	ASESOR EN MATERIA DE RECONV. EMI	0703198801678	CENTRAL	1/3/2022	20,207.00	15,407.72	0.00	0.00	0.00	0.00	20,207.00	0.00	0.00	40,414.00
76	ASESOR LEGAL	1808196100292	CENTRAL	15/1/1992	33,107.00	15,615.67	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
77	ASESOR LEGAL	0801195300164	CENTRAL	8/2/1994	42,500.00	28,926.39	0.00	0.00	0.00	0.00	42,500.00	0.00	0.00	85,000.00
78	ASESOR LEGAL	1201197100432	COMAYAGUA	1/9/1996	22,700.00	10,992.58	0.00	0.00	0.00	0.00	22,700.00	0.00	0.00	45,400.00
79	ASESOR LEGAL	0601196900703	CHOLUTECA	4/10/1996	33,107.00	25,647.55	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
80	ASESOR LEGAL	0801196905719	CENTRAL	3/3/1998	33,107.00	9,867.18	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
81	ASESOR LEGAL	1520197200160	CEIBA	24/5/1999	33,107.00	14,128.11	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
82	ASESOR LEGAL	0801197705515	CENTRAL	15/5/2000	33,107.00	18,253.85	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
83	ASESOR LEGAL	0801197410713	CENTRAL	17/7/2000	33,107.00	26,977.21	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
84	ASESOR LEGAL	0801197916194	CENTRAL	15/3/2006	30,500.00	17,856.45	0.00	0.00	0.00	0.00	30,500.00	0.00	0.00	61,000.00
85	ASESOR LEGAL	1804197101866	SAN PEDRO SULA	27/10/1998	33,107.00	19,942.59	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
86	ASESOR LEGAL	0501197100728	SAN PEDRO SULA	1/3/2001	33,107.00	19,614.10	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
87	ASESOR LEGAL	0401196500161	COPAN	5/6/2006	33,107.00	23,667.50	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
88	ASESOR LEGAL	0801197210930	CENTRAL	5/6/2000	42,500.00	25,760.15	0.00	0.00	0.00	0.00	42,500.00	0.00	0.00	85,000.00
89	ASESOR LEGAL	0801197915040	CENTRAL	10/1/2007	20,107.00	17,189.00	0.00	0.00	0.00	0.00	20,107.00	0.00	0.00	40,214.00
90	ASESOR LEGAL	0801195904237	CENTRAL	5/1/2009	30,500.00	16,263.07	0.00	0.00	0.00	0.00	30,500.00	0.00	0.00	61,000.00
91	ASESOR LEGAL	1509196500122	CENTRAL	8/2/2010	38,107.00	17,022.33	0.00	0.00	0.00	0.00	38,107.00	0.00	0.00	76,214.00
92	ASESOR LEGAL	1622198900459	SAN PEDRO SULA	1/9/2016	24,200.00	13,947.98	0.00	0.00	0.00	0.00	24,200.00	0.00	0.00	48,400.00
93	ASESOR LEGAL	0601198200671	CHOLUTECA	5/3/2012	27,300.00	12,893.22	0.00	0.00	0.00	0.00	27,300.00	0.00	0.00	54,600.00
94	ASESOR LEGAL	0801196706354	CENTRAL	1/4/2022	27,300.00	21,149.16	0.00	0.00	0.00	0.00	27,300.00	0.00	0.00	54,600.00
95	ASESOR LEGAL	0805196500103	CENTRAL	16/8/2011	38,300.00	29,286.97	0.00	0.00	0.00	0.00	38,300.00	0.00	0.00	76,600.00
96	ASESOR LEGAL III	0607195500213	COMAYAGUA	17/2/1987	33,107.00	26,206.68	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
97	ASESOR LEGAL III	0506195900799	CENTRAL	17/2/1987	33,107.00	19,778.93	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
98	ASESOR LEGAL III	0801198016836	CENTRAL	3/5/2013	26,400.00	17,160.15	0.00	0.00	0.00	0.00	26,400.00	0.00	0.00	52,800.00
99	ASESOR TECNICO	1301197400266	CENTRAL	15/11/2001	38,300.00	22,808.58	0.00	0.00	0.00	0.00	38,300.00	0.00	0.00	76,600.00
100	ASESOR TECNICO	0805197100214	CENTRAL	29/8/2002	39,207.00	31,078.32	0.00	0.00	0.00	0.00	39,207.00	0.00	0.00	78,414.00
101	ASESOR TECNICO	1801197901524	SAN PEDRO SULA	15/2/2010	32,500.00	13,447.64	0.00	0.00	0.00	0.00	32,500.00	0.00	0.00	65,000.00
102	ASESOR TECNICO	0801198018190	CENTRAL	15/11/2001	23,707.00	18,130.81	0.00	0.00	0.00	0.00	23,707.00	0.00	0.00	47,414.00
103	ASESOR TECNICO	0209196100255	CENTRAL	1/2/2022	39,207.00	30,908.64	0.00	0.00	0.00	0.00	39,207.00	0.00	0.00	78,414.00
104	ASIS/DIV/RECONVERSION	0604196600016	CENTRAL	1/9/1998	24,400.00	10,421.04	0.00	0.00	0.00	0.00	24,400.00	0.00	0.00	48,800.00
105	ASISTENTE ADMINISTRATIVO	0418197400064	COPAN	5/7/2000	20,000.00	10,355.41	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
106	ASISTENTE ADMINISTRATIVO	1503199000069	OLANCHO	16/5/2011	15,925.00	12,050.19	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
107	ASISTENTE ADMINISTRATIVO	0801198903624	CENTRAL	9/11/2022	18,700.00	14,636.82	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
108	ASISTENTE ADMINISTRATIVO	160120000122	SAN PEDRO SULA	21/8/2023	16,000.00	13,581.45	0.00	0.00	0.00	0.00	5,777.78	0.00	0.00	21,777.78
109	ASISTENTE DE CATASTRO	0708195600160	DANLI	1/4/1982	21,600.00	17,805.87	0.00	0.00	0.00	0.00	21,600.00	0.00	0.00	43,200.00
110	ASISTENTE DE PROVEEDURIA	0801198914571	CENTRAL	9/9/2011	18,400.00	14,143.77	0.00	0.00	0.00	0.00	18,400.00	0.00	0.00	36,800.00
111	ASISTENTE DE ROVER	1503199501298	OLANCHO	5/7/2000	19,000.00	13,356.80	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
112	ASISTENTE LEGAL	0301197501078	CENTRAL	17/8/1998	23,700.00	12,523.21	0.00	0.00	0.00	0.00	23,700.00	0.00	0.00	47,400.00
113	ASISTENTE LEGAL	1807196701305	SAN PEDRO SULA	3/3/2008	19,000.00	11,652.30	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
114	ASISTENTE LEGAL	0801197302683	CENTRAL	1/9/1998	19,000.00	13,585.98	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
115	ASISTENTE SECC/TESORERIA	0812196200014	CENTRAL	15/8/1990	21,800.00	18,993.45	0.00	0.00	0.00	0.00	21,800.00	0.00	0.00	43,600.00
116	ASISTENTE TECNICO ESPECIAL	0801195601712	CENTRAL	3/5/2022	26,400.00	22,632.45	0.00	0.00	0.00	0.00	26,400.00	0.00	0.00	52,800.00
117	AUDITOR I	0801198215206	CENTRAL	21/8/2006	19,107.00	9,995.18	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
118	AUDITOR I	0801199612089	CENTRAL	3/10/2022	20,107.00	13,607.99	0.00	0.00	0.00	0.00	20,107.00	0.00	0.00	40,214.00
119	AUDITOR II	0801198103250	CENTRAL	23/12/2002	20,900.00	17,146.29	0.00	0.00	0.00	0.00	20,900.00	67,970.23	0.00	109,770.23
120	AUDITOR III	0801196108123	CENTRAL	20/6/2013	15,925.00	11,101.11	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
121	AUDITOR INTERNO	0801196104139	CENTRAL	1/9/2022	39,207.00	37,237.65	0.00	0.00	0.00	0.00	39,207.00	0.00	0.00	78,414.00
122	AUXILIAR ADMINISTRATIVO	1516196600082	CENTRAL	1/4/2022	22,400.00	17,821.39	0.00	0.00	0.00	0.00	22,400.00	0.00	0.00	44,800.00
123	AUXILIAR DE AUDITORIA	0801199316007	CENTRAL	3/10/2022	19,207.00	16,410.50	0.00	0.00	0.00	0.00	19,207.00	0.00	0.00	38,414.00
124	AUXILIAR DE CONTABILIDAD	0801196601685	CENTRAL	24/10/2001	19,000.00	11,492.57	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
125	AUXILIAR DE CONTABILIDAD	1706195900531	CENTRAL	6/7/2010	21,607.00	15,643.91	0.00	0.00	0.00	0.00	21,607.00	0.00	0.00	43,214.00
126	AUXILIAR DE CONTABILIDAD	0801199120009	CENTRAL	9/11/2022	18,700.00	12,520.81	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
127	AUXILIAR DE PERSONAL	0801196508769	CENTRAL	4/5/1981	22,200.00	13,024.43	0.00	0.00	0.00	0.00	22,200.00	0.00	0.00	44,400.00
128	AUXILIAR DE PERSONAL	0401198005040	COPAN	21/5/2004	21,707.00	13,657.74	0.00	0.00	0.00	0.00	21,707.00	0.00	0.00	43,414.00

PLANILLA DE SUELDOS Y SALARIOS DE EMPLEADOS POR ACUERDO MES DE DICIEMBRE 2023
Nota: Los Gastos de Representación, solo aplican al Director y Sub Director Ejecutivo

No	Descripcion del Puesto	D.N.I.	Ubicaion	Fecha Ingreso	Salario Bruto	Salario Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
129	AUXILIAR DE PERSONAL	1804196903061	SAN PEDRO SULA	15/6/2000	19,500.00	16,568.33	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
130	AYUDANTE DE MANTENIMINETO	1701197300569	CENTRAL	4/7/2005	18,107.00	10,296.07	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
131	AYUDANTE DE MECANICA	0801198418148	CENTRAL	2/7/2007	17,000.00	8,877.15	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	34,000.00
132	AYUDANTE DE REPUESTO	0803196500393	0	4/1/2001	19,000.00	11,149.54	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
133	CADENERO	0501195705128	SAN PEDRO SULA	10/8/1981	20,767.00	11,474.96	0.00	0.00	0.00	0.00	20,767.00	0.00	0.00	41,534.00
134	CADENERO	0209196000157	AGUAN	15/8/1990	20,550.00	11,380.53	0.00	0.00	0.00	0.00	20,550.00	0.00	0.00	41,100.00
135	CADENERO	1501197801446	OLANCHO	13/3/1997	19,900.00	12,044.93	0.00	0.00	0.00	0.00	19,900.00	0.00	0.00	39,800.00
136	CADENERO	1701195900166	CENTRAL	16/6/1997	20,300.00	15,197.36	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
137	CADENERO	0208197200326	AGUAN	1/2/2005	18,107.00	13,270.80	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
138	CADENERO	0801199921234	COPAN	9/12/2022	18,700.00	15,971.95	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
139	CAPACITADOR AGRONOMICO	0615196200520	DANLI	2/5/1990	27,000.00	16,182.24	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	54,000.00
140	CAPACITADOR AGRONOMICO	0703196800958	DANLI	1/6/1990	21,000.00	1,944.23	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
141	CAPACITADOR AGRONOMICO	1801196700077	SAN PEDRO SULA	7/4/1994	24,000.00	11,034.45	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	48,000.00
142	CAPACITADOR AGRONOMICO	1801196800697	SAN PEDRO SULA	7/4/1994	24,000.00	19,080.69	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	48,000.00
143	CAPACITADOR AGRONOMICO	1804196101802	CEIBA	3/5/1994	27,000.00	21,344.91	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	54,000.00
144	CAPACITADOR AGRONOMICO	1201197600083	COPAN	5/8/1999	23,000.00	6,354.10	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	46,000.00
145	CAPACITADOR AGRONOMICO	0208197801227	AGUAN	18/10/1999	21,000.00	17,012.96	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
146	CAPACITADOR AGRONOMICO	0208197700761	AGUAN	18/10/1999	21,000.00	10,613.12	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
147	CAPACITADOR AGRONOMICO	0501197702714	AGUAN	15/3/2001	27,000.00	20,349.13	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	54,000.00
148	CAPACITADOR AGRONOMICO	0703197100159	DANLI	3/5/2022	21,000.00	17,489.40	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
149	CAPACITADOR DE PERSONAL	0703197401711	CENTRAL	26/3/2001	21,300.00	13,560.03	0.00	0.00	0.00	0.00	21,300.00	0.00	0.00	42,600.00
150	CAPACITADOR DE PERSONAL	0801198701270	CENTRAL	16/2/2012	26,107.00	16,317.53	0.00	0.00	0.00	0.00	26,107.00	0.00	0.00	52,214.00
151	CAPACITADOR DE PERSONAL	0801199513494	CENTRAL	9/11/2022	24,400.00	20,259.52	0.00	0.00	0.00	0.00	24,400.00	0.00	0.00	48,800.00
152	CAPACITADOR DE REFORMA AGRARIA	0805197600032	AGUAN	29/8/1978	20,996.00	12,866.21	0.00	0.00	0.00	0.00	20,996.00	0.00	0.00	41,992.00
153	CAPACITADOR DE REFORMA AGRARIA	0601195300723	CHOLUTECA	2/3/1981	20,984.00	12,801.88	0.00	0.00	0.00	0.00	20,984.00	0.00	0.00	41,968.00
154	CAPACITADOR DE REFORMA AGRARIA	0208195200225	SAN PEDRO SULA	12/5/1982	21,146.00	18,437.87	0.00	0.00	0.00	0.00	21,146.00	0.00	0.00	42,292.00
155	CAPACITADOR DE REFORMA AGRARIA	1807196101472	AGUAN	15/6/1990	20,899.00	9,950.60	0.00	0.00	0.00	0.00	20,899.00	0.00	0.00	41,798.00
156	CAPACITADOR DE REFORMA AGRARIA	1701196500139	AGUAN	16/7/1990	23,000.00	12,012.75	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	46,000.00
157	CAPACITADOR DE REFORMA AGRARIA	0205196600095	AGUAN	2/8/1990	20,701.00	8,936.16	0.00	0.00	0.00	0.00	20,701.00	0.00	0.00	41,402.00
158	CAPACITADOR DE REFORMA AGRARIA	1210196700036	COMAYAGUA	5/1/1990	20,969.00	7,139.72	0.00	0.00	0.00	0.00	20,969.00	0.00	0.00	41,938.00
159	CAPACITADOR DE REFORMA AGRARIA	0209196800238	AGUAN	1/4/1991	20,701.00	12,573.96	0.00	0.00	0.00	0.00	20,701.00	0.00	0.00	41,402.00
160	CAPACITADOR DE REFORMA AGRARIA	0611195000228	CENTRAL	2/3/1994	21,400.00	10,436.93	0.00	0.00	0.00	0.00	21,400.00	0.00	0.00	42,800.00
161	CAPACITADOR DE REFORMA AGRARIA	1807196001025	AGUAN	16/6/1994	20,650.00	11,590.85	0.00	0.00	0.00	0.00	20,650.00	0.00	0.00	41,300.00
162	CAPACITADOR DE REFORMA AGRARIA	1622197100194	SAN PEDRO SULA	17/4/1995	20,800.00	13,222.40	0.00	0.00	0.00	0.00	20,800.00	0.00	0.00	41,600.00
163	CAPACITADOR DE REFORMA AGRARIA	0701196000247	DANLI	7/4/1999	20,700.00	9,331.59	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
164	CAPACITADOR DE REFORMA AGRARIA	1309197800266	COPAN	1/7/1999	20,600.00	9,922.68	0.00	0.00	0.00	0.00	20,600.00	0.00	0.00	41,200.00
165	CAPACITADOR DE REFORMA AGRARIA	1623196600042	AGUAN	18/10/1999	20,000.00	10,977.72	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
166	CAPACITADOR DE REFORMA AGRARIA	05011965008971	SAN PEDRO SULA	1/11/1999	20,000.00	13,354.61	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
167	CAPACITADOR DE REFORMA AGRARIA	1301197700111	COPAN	21/3/2000	20,000.00	9,254.19	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
168	CAPACITADOR DE REFORMA AGRARIA	0209196700128	AGUAN	15/5/2000	20,500.00	10,196.66	0.00	0.00	0.00	0.00	20,500.00	0.00	0.00	41,000.00
169	CAPACITADOR DE REFORMA AGRARIA	1620196300141	COPAN	3/7/2000	19,500.00	9,580.46	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
170	CAPACITADOR DE REFORMA AGRARIA	0501196401296	CENTRAL	10/7/2000	19,500.00	17,096.45	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
171	CAPACITADOR DE REFORMA AGRARIA	1503196900075	OLANCHO	15/11/2000	20,000.00	4,384.94	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
172	CAPACITADOR DE REFORMA AGRARIA	1701196500499	CHOLUTECA	23/1/2001	19,500.00	12,007.72	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
173	CAPACITADOR DE REFORMA AGRARIA	1620196300070	AGUAN	15/3/2001	23,646.00	10,067.93	0.00	0.00	0.00	0.00	23,646.00	0.00	0.00	47,292.00
174	CAPACITADOR DE REFORMA AGRARIA	1514195600064	OLANCHO	2/7/2001	20,700.00	17,664.45	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
175	CAPACITADOR DE REFORMA AGRARIA	1501195500301	OLANCHO	2/7/2001	20,700.00	15,667.11	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
176	CAPACITADOR DE REFORMA AGRARIA	0615195800512	CHOLUTECA	27/3/2006	21,607.00	14,708.09	0.00	0.00	0.00	0.00	21,607.00	0.00	0.00	43,214.00
177	CAPACITADOR DE REFORMA AGRARIA	1308195600003	COPAN	3/5/2006	22,107.00	13,836.61	0.00	0.00	0.00	0.00	22,107.00	0.00	0.00	44,214.00
178	CAPACITADOR DE REFORMA AGRARIA	0605196800373	CHOLUTECA	21/6/2006	19,107.00	12,019.39	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
179	CAPACITADOR DE REFORMA AGRARIA	0610197800425	CHOLUTECA	22/6/2006	19,107.00	9,691.71	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
180	CAPACITADOR DE REFORMA AGRARIA	0610198400182	CHOLUTECA	21/6/2006	19,107.00	9,493.16	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
181	CAPACITADOR DE REFORMA AGRARIA	1806197300303	COMAYAGUA	10/7/2006	21,107.00	12,623.46	0.00	0.00	0.00	0.00	21,107.00	0.00	0.00	42,214.00
182	CAPACITADOR DE REFORMA AGRARIA	0311196900018	CENTRAL	17/4/2001	20,000.00	14,622.03	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
183	CAPACITADOR DE REFORMA AGRARIA	0611197902770	CENTRAL	21/10/2003	18,600.00	11,832.83	0.00	0.00	0.00	0.00	18,600.00	0.00	0.00	37,200.00
184	CAPACITADOR DE REFORMA AGRARIA	0801198006959	COMAYAGUA	11/7/2001	19,500.00	13,130.00	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
185	CAPACITADOR DE REFORMA AGRARIA	1501197701085	OLANCHO	19/6/2006	18,107.00	11,440.03	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
186	CAPACITADOR DE REFORMA AGRARIA	0704197100456	DANLI	6/3/2000	19,000.00	9,397.09	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
187	CAPACITADOR DE REFORMA AGRARIA	0801198803057	SAN PEDRO SULA	19/3/2007	18,107.00	11,282.74	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
188	CAPACITADOR DE REFORMA AGRARIA	1401197500626	COPAN	20/4/2006	19,107.00	13,879.62	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
189	CAPACITADOR DE REFORMA AGRARIA	0107195401496	SAN PEDRO SULA	26/3/2001	20,000.00	12,263.05	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
190	CAPACITADOR DE REFORMA AGRARIA	1501195500127	OLANCHO	15/3/1999	19,000.00	16,451.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
191	CAPACITADOR DE REFORMA AGRARIA	0602196500258	CHOLUTECA	2/4/2003	19,200.00	10,036.83	0.00	0.00	0.00	0.00	19,200.00	0.00	0.00	38,400.00
192	CAPACITADOR DE REFORMA AGRARIA	0801198420487	COPAN	5/1/2009	17,500.00	14,157.29	0.00	0.00	0.00	0.00	17,500.00	0.00	0.00	35,000.00
193	CAPACITADOR DE REFORMA AGRARIA	0601196901365	CHOLUTECA	5/1/2009	17,500.00	15,316.45	0.00	0.00	0.00	0.00	17,500.00	0.00	0.00	35,000.00
194	CAPACITADOR DE REFORMA AGRARIA	0703197302649	DANLI	4/3/2010	22,107.00	12,062.77	0.00	0.00	0.00	0.00	22,107.00	0.00	0.00	44,214.00

PLANILLA DE SUELDOS Y SALARIOS DE EMPLEADOS POR ACUERDO MES DE DICIEMBRE 2023
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No	Descripcion del Puesto	D.N.I.	Ubicaion	Fecha Ingreso	Salario Bruto	Salario Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
195	CAPACITADOR DE REFORMA AGRARIA	1503198301812	OLANCHO	26/1/2012	20,107.00	12,743.06	0.00	0.00	0.00	0.00	20,107.00	0.00	0.00	40,214.00
196	CAPACITADOR DE REFORMA AGRARIA	1503198601935	OLANCHO	6/7/2015	15,925.00	11,993.18	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
197	CAPACITADOR DE REFORMA AGRARIA	1401198300460	CENTRAL	5/1/2004	18,707.00	10,713.20	0.00	0.00	0.00	0.00	18,707.00	0.00	0.00	37,414.00
198	CAPACITADOR DE REFORMA AGRARIA	0501196203609	SAN PEDRO SULA	30/8/2010	22,300.00	16,167.23	0.00	0.00	0.00	0.00	22,300.00	0.00	0.00	44,600.00
199	CAPACITADOR DE REFORMA AGRARIA	0209198301304	AGUAN	3/2/2012	17,300.00	15,038.45	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
200	CAPACITADOR DE REFORMA AGRARIA	0501199302061	SAN PEDRO SULA	30/9/2011	15,925.00	11,962.35	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
201	CAPACITADOR DE REFORMA AGRARIA	0801198125858	CENTRAL	1/6/2000	19,000.00	12,006.31	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
202	CAPACITADOR DE REFORMA AGRARIA	0710196200028	DANLI	2/5/2000	19,000.00	16,144.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
203	CAPACITADOR DE REFORMA AGRARIA	1311198000257	SAN PEDRO SULA	16/2/2012	20,300.00	15,446.25	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
204	CAPACITADOR DE REFORMA AGRARIA	0601198703295	CHOLUTECA	5/3/2012	20,300.00	12,892.65	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
205	CAPACITADOR DE REFORMA AGRARIA	0501198800819	SAN PEDRO SULA	1/9/2011	20,400.00	8,412.48	0.00	0.00	0.00	0.00	20,400.00	0.00	0.00	40,800.00
206	CAPACITADOR DE REFORMA AGRARIA	0409196300164	SAN PEDRO SULA	29/9/2011	17,300.00	13,713.23	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
207	CAPACITADOR DE REFORMA AGRARIA	1801198101354	SAN PEDRO SULA	28/4/2022	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
208	CAPACITADOR DE REFORMA AGRARIA	0401200001487	GRACIAS LEMPIRA	1/12/2022	19,200.00	15,397.63	0.00	0.00	0.00	0.00	19,200.00	23,479.63	0.00	61,879.63
209	CAPACITADOR DE REFORMA AGRARIA	0208199700727	BAJO AGUAN	1/12/2022	20,300.00	13,507.39	0.00	0.00	0.00	0.00	20,300.00	24,838.13	0.00	65,438.13
210	CAPACITADOR DE REFORMA AGRARIA	1807198001201	OLANCHITO	1/12/2022	20,700.00	15,477.45	0.00	0.00	0.00	0.00	20,700.00	25,332.13	0.00	66,732.13
211	CAPACITADOR DE REFORMA AGRARIA	0801199223193	CENTRAL	1/11/2021	16,200.00	12,492.78	0.00	0.00	0.00	0.00	16,200.00	0.00	0.00	32,400.00
212	CONSERIE	0414197200060	COPAN	23/3/1994	20,100.00	10,333.28	0.00	0.00	0.00	0.00	20,100.00	0.00	0.00	40,200.00
213	CONSERIE	0801197522617	COMAYAGUA	3/2/1997	19,600.00	10,263.16	0.00	0.00	0.00	0.00	19,600.00	0.00	0.00	39,200.00
214	CONSERIE	1810196200364	CENTRAL	15/4/1998	19,000.00	13,751.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
215	CONSERIE	0801198200989	CENTRAL	14/6/2006	18,107.00	9,856.68	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
216	CONSERIE	1520196200020	CENTRAL	3/4/2000	19,000.00	16,651.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
217	CONSERIE	0307197400041	CENTRAL	26/6/2003	19,000.00	11,267.41	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
218	CONSERIE	0611197903108	CENTRAL	10/4/2000	19,000.00	18,361.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
219	CONSERIE	1503196200195	OLANCHO	2/10/2003	18,200.00	11,463.73	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
220	CONSERIE	0801198615333	CENTRAL	20/7/2005	18,107.00	14,736.80	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
221	CONSERIE	0801197812071	CENTRAL	16/9/2008	16,500.00	12,767.29	0.00	0.00	0.00	0.00	16,500.00	0.00	0.00	33,000.00
222	CONSERIE	0801198318096	CENTRAL	1/10/2021	16,200.00	14,159.45	0.00	0.00	0.00	0.00	16,200.00	0.00	0.00	32,400.00
223	CONSERIE	0801198802277	CENTRAL	1/11/2022	17,200.00	12,660.46	0.00	0.00	0.00	0.00	17,200.00	0.00	0.00	34,400.00
224	CONSERIE	1501198102097	OLANCHO	19/6/2023	15,000.00	13,091.45	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	23,000.00
225	CONSERIE - ASEADORA	0401198300197	COPAN	1/7/2010	15,925.00	12,198.07	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
226	CONTADOR	0801196507578	CENTRAL	9/4/1997	20,600.00	7,152.55	0.00	0.00	0.00	0.00	20,600.00	0.00	0.00	41,200.00
227	CONTADOR	1703197900172	CENTRAL	1/11/1999	20,700.00	9,249.88	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
228	CONTADOR	0801197701953	CENTRAL	24/7/2006	19,107.00	10,326.71	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
229	CONTADOR	0801198413149	CENTRAL	14/8/2006	19,107.00	8,884.25	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
230	CONTADOR	0801197705592	CENTRAL	3/2/2003	19,007.00	16,657.68	0.00	0.00	0.00	0.00	19,007.00	0.00	0.00	38,014.00
231	CONTADOR I	0102196900102	CENTRAL	17/10/1994	20,700.00	11,344.40	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
232	CONTADOR I	0701195800198	CENTRAL	2/1/1996	21,700.00	10,514.51	0.00	0.00	0.00	0.00	21,700.00	0.00	0.00	43,400.00
233	CONTADOR I	0801195904595	CENTRAL	7/7/1998	22,700.00	14,668.31	0.00	0.00	0.00	0.00	22,700.00	0.00	0.00	45,400.00
234	CONTADOR I	0801195703165	CENTRAL	13/1/1999	23,200.00	13,013.68	0.00	0.00	0.00	0.00	23,200.00	0.00	0.00	46,400.00
235	CONTADOR I	0801197507119	CENTRAL	18/5/2006	18,107.00	10,125.92	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
236	CONTADOR II	0812197000073	CENTRAL	1/7/1998	21,200.00	11,936.33	0.00	0.00	0.00	0.00	21,200.00	0.00	0.00	42,400.00
237	CONTADOR II	0801196200959	CENTRAL	10/7/1998	20,900.00	13,371.93	0.00	0.00	0.00	0.00	20,900.00	0.00	0.00	41,800.00
238	CONTADOR II	0801198203852	CENTRAL	21/3/2001	20,000.00	10,065.86	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
239	CONTADOR II	0801198502871	CENTRAL	5/2/2003	20,400.00	17,799.67	0.00	0.00	0.00	0.00	20,400.00	0.00	0.00	40,800.00
240	COORD. PROGRAMA MUJER Y JOVEN R	0601196600141	CHOLUTECA	15/3/1994	21,300.00	17,292.09	0.00	0.00	0.00	0.00	21,300.00	0.00	0.00	42,600.00
241	COORD. PROGRAMA MUJER Y JOVEN R	1301196200366	COPAN	1/6/1999	20,400.00	9,720.84	0.00	0.00	0.00	0.00	20,400.00	0.00	0.00	40,800.00
242	COORD. PROGRAMA MUJER Y JOVEN R	0706196200043	DANLI	27/4/1992	21,250.00	17,712.35	0.00	0.00	0.00	0.00	21,250.00	0.00	0.00	42,500.00
243	COORD. PROGRAMA MUJER Y JOVEN R	1518195400073	OLANCHO	12/5/1982	21,600.00	11,213.63	0.00	0.00	0.00	0.00	21,600.00	0.00	0.00	43,200.00
244	COORD. DE LA UNIDA LOCAL ADMON I	0801198417528	CENTRAL	1/4/2019	24,200.00	20,295.93	0.00	0.00	0.00	0.00	24,200.00	0.00	0.00	48,400.00
245	COORDIN. DE PROYECTOS PRODUCTIV	0801198513188	CHOLUTECA	5/12/2022	26,200.00	20,635.22	0.00	0.00	0.00	0.00	26,200.00	0.00	0.00	52,400.00
246	COORDINADOR ASESOR LEGAL	0713195800063	DANLI	1/3/2004	33,107.00	14,653.36	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
247	COORDINADOR ASESOR LEGAL	0401197400900	COPAN	1/9/1999	33,107.00	25,377.50	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
248	COORDINADOR DE TALENTO HUMANO	0801197406743	CENTRAL	27/3/2001	24,400.00	9,419.72	0.00	0.00	0.00	0.00	24,400.00	0.00	0.00	48,800.00
249	DELINEADOR	0801197104412	DANLI	3/3/1997	19,500.00	6,541.07	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
250	DELINEADOR	0810196900033	CENTRAL	2/6/1997	19,500.00	11,930.29	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
251	DELINEADOR	0209197000068	AGUAN	26/3/2007	18,107.00	12,124.32	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
252	DELINEADOR	1201196800362	COMAYAGUA	3/3/1997	19,500.00	9,832.95	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
253	DELINEADOR	0801198209613	CENTRAL	3/1/2006	20,500.00	14,450.04	0.00	0.00	0.00	0.00	20,500.00	0.00	0.00	41,000.00
254	DELINEADOR CATASTRAL	0801198921502	CENTRAL	9/11/2022	18,700.00	14,793.65	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
255	DELINEADOR TECNICO GPS	1613197100577	COMAYAGUA	8/8/1990	21,250.00	10,810.80	0.00	0.00	0.00	0.00	21,250.00	0.00	0.00	42,500.00
256	DELINEADOR TECNICO GPS	0703195801144	DANLI	1/4/1997	21,800.00	12,113.89	0.00	0.00	0.00	0.00	21,800.00	0.00	0.00	43,600.00
257	DELINEADOR TECNICO GPS	0603197900742	CHOLUTECA	1/3/2010	33,107.00	18,407.44	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
258	DELINEADOR TECNICO GPS	1401198001496	COPAN	19/4/2004	18,707.00	11,835.32	0.00	0.00	0.00	0.00	18,707.00	0.00	0.00	37,414.00
259	DELINEADOR TECNICO GPS	0608197700146	SAN PEDRO SULA	2/8/2010	20,400.00	6,763.61	0.00	0.00	0.00	0.00	20,400.00	0.00	0.00	40,800.00
260	DELINEADOR TECNICO GPS	0801197308679	CENTRAL	20/6/2011	20,300.00	14,198.47	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00

PLANILLA DE SUELDOS Y SALARIOS DE EMPLEADOS POR ACUERDO MES DE DICIEMBRE 2023
Nota: Los Gastos de Representación, solo aplican al Director y Sub Director Ejecutivo

No	Descripcion del Puesto	D.N.I.	Ubicaion	Fecha Ingreso	Salario Bruto	Salario Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
261	DELINEADOR TECNICO GPS	0608197400015	SAN PEDRO SULA	2/7/2012	16,400.00	14,337.45	0.00	0.00	0.00	0.00	16,400.00	0.00	0.00	32,800.00
262	DELINEADOR TECNICO GPS	1807198302344	CEIBA	10/4/2012	17,300.00	15,138.45	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
263	DELINEADOR TECNICO GPS	0302196400097	COMAYAGUA	20/6/2011	20,300.00	15,570.20	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
264	DELINEADOR TECNICO GPS	0319198600193	COMAYAGUA		17,300.00	15,138.45	0.00	0.00	0.00	0.00	12,926.94	0.00	0.00	30,226.94
265	DELINEADOR TECNICO GPS	0301198601352	COMAYAGUA	15/8/2013	16,400.00	12,184.92	0.00	0.00	0.00	0.00	16,400.00	0.00	0.00	32,800.00
266	DELINEADOR TECNICO GPS	0301199302009	COMAYAGUA	15/3/2012	17,300.00	15,138.45	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
267	DELINEADOR TECNICO GPS	0601198902600	CHOLUTECA	6/2/2012	20,300.00	16,926.00	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
268	DELINEADOR TECNICO GPS	0603197800223	CHOLUTECA	23/4/2012	17,300.00	15,138.45	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
269	DELINEADOR TECNICO GPS	0306195700106	SAN PEDRO SULA	20/6/2011	20,300.00	15,821.79	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
270	DELINEADOR TECNICO GPS	1201198600620	COMAYAGUA	23/8/2010	15,925.00	13,512.86	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
271	DELINEADOR TECNICO GPS	1804199701992	CENTRAL	9/11/2012	18,700.00	12,881.58	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
272	DELINEADOR TECNICO GPS	0801199418437	CENTRAL	14/11/2012	16,400.00	10,970.54	0.00	0.00	0.00	0.00	16,400.00	0.00	0.00	32,800.00
273	DIBUJANTE	0703199203754	DANLI	26/3/2012	17,300.00	9,864.78	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
274	DIGITALIZADOR	0801197910337	CENTRAL	14/8/2006	19,107.00	6,114.08	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
275	DIGITALIZADOR	0801198909525	CENTRAL	6/9/2004	19,707.00	14,801.52	0.00	0.00	0.00	0.00	19,707.00	0.00	0.00	39,414.00
276	DIGITALIZADOR	0801199322697	CHOLUTECA	1/8/2001	27,200.00	21,503.63	0.00	0.00	0.00	0.00	27,200.00	0.00	0.00	54,400.00
277	DIGITALIZADOR	0301199502494	COMAYAGUA	21/8/2023	16,000.00	13,511.45	0.00	0.00	0.00	0.00	5,777.78	0.00	0.00	21,777.78
278	DIRECTOR EJECUTIVO	0412195300055	CENTRAL	1/2/2012	80,000.00	74,731.41	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	160,000.00
279	ENCARGADO DE ALMACEN	0801198507232	CENTRAL	5/3/2012	20,300.00	17,046.16	0.00	0.00	0.00	0.00	20,300.00	59,218.33	0.00	99,818.33
280	ENCARGADO DE ARCHIVO	0801197102687	SAN PEDRO SULA	1/12/2012	17,700.00	9,439.76	0.00	0.00	0.00	0.00	17,700.00	21,627.13	0.00	57,027.13
281	ENCARGADO SEGURIDAD Y MANTENIM	1703197400116	CENTRAL	9/11/2012	17,200.00	11,874.15	0.00	0.00	0.00	0.00	17,200.00	0.00	0.00	34,400.00
282	ENLACE ANTE REGISTRO DE LA PROPIE	1601196100480	SAN PEDRO SULA	1/12/2000	19,000.00	16,651.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
283	ENLACE ANTE REGISTRO DE LA PROPIE	1702196100320	CHOLUTECA	15/11/2001	20,107.00	13,922.39	0.00	0.00	0.00	0.00	20,107.00	0.00	0.00	40,214.00
284	ENLACE ANTE REGISTRO DE LA PROPIE	0401196700831	COPAN	5/6/2006	18,107.00	11,398.40	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
285	ENLACE ANTE REGISTRO DE LA PROPIE	0703195800566	DANLI	1/8/2001	19,500.00	10,945.15	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
286	ENLACE ANTE REGISTRO DE LA PROPIE	1801195600351	SAN PEDRO SULA	1/8/1998	19,400.00	9,841.33	0.00	0.00	0.00	0.00	19,400.00	0.00	0.00	38,800.00
287	ENLACE ANTE REGISTRO DE LA PROPIE	0801199009168	CENTRAL	30/5/2003	18,200.00	13,845.60	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
288	ESPECIALISTA EN PROYECTOS DE RIEG	0318194800019	COMAYAGUA	23/1/2012	28,300.00	24,928.45	0.00	0.00	0.00	0.00	28,300.00	0.00	0.00	56,600.00
289	GESTOR DE CAPACITACION	0801196704289	CENTRAL	16/2/2012	25,300.00	20,657.30	0.00	0.00	0.00	0.00	25,300.00	0.00	0.00	50,600.00
290	GESTOR DE CAPACITACION	1702198600032	CENTRAL	21/8/2023	16,550.00	14,270.95	0.00	0.00	0.00	0.00	5,976.39	0.00	0.00	22,526.39
291	GESTOR Y PROMOTOR DE COBROS	0101198702941	CEIBA	1/6/2011	17,300.00	13,333.73	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
292	INVESTIGADOR AGRONOMICO	0301196700802	COMAYAGUA	19/6/1989	25,000.00	14,705.13	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	50,000.00
293	INVESTIGADOR AGRONOMICO	0615197600223	CHOLUTECA	1/11/1999	21,000.00	16,417.22	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
294	INVESTIGADOR AGRONOMICO	1623195700346	COMAYAGUA	10/7/2006	21,107.00	10,537.97	0.00	0.00	0.00	0.00	21,107.00	0.00	0.00	42,214.00
295	INVESTIGADOR AGRONOMICO	1701196500114	CENTRAL	9/9/2002	26,900.00	22,070.40	0.00	0.00	0.00	0.00	26,900.00	0.00	0.00	53,800.00
296	INVESTIGADOR AGRONOMICO	0801198908869	COMAYAGUA	7/3/2012	26,100.00	21,175.21	0.00	0.00	0.00	0.00	23,925.00	0.00	0.00	50,025.00
297	INVESTIGADOR AGRONOMICO	0601198400172	CHOLUTECA	1/12/2012	22,000.00	12,928.67	0.00	0.00	0.00	0.00	22,000.00	26,937.62	0.00	70,937.62
298	INVESTIGADOR AGRONOMICO	0101199900967	SAN JUAN PUEBLO	1/12/2012	22,107.00	14,506.17	0.00	0.00	0.00	0.00	22,107.00	27,069.77	0.00	71,283.77
299	INVESTIGADOR AGRONOMICO	0801199212090	CENTRAL	15/8/2013	18,000.00	15,311.45	0.00	0.00	0.00	0.00	6,800.00	0.00	0.00	24,800.00
300	INVESTIGADOR AGRONOMICO	160320000342	SAN PEDRO SULA	25/8/2013	17,000.00	14,671.45	0.00	0.00	0.00	0.00	5,950.00	0.00	0.00	22,950.00
301	JEFE DEUDA AGRARIA	1007196800014	AGUAN	23/6/2006	20,107.00	12,077.34	0.00	0.00	0.00	0.00	20,107.00	0.00	0.00	40,214.00
302	JEFE ADMINISTRADOR DE LA RED DE C	0801196508503	CENTRAL	25/8/1999	25,107.00	15,279.28	0.00	0.00	0.00	0.00	25,107.00	0.00	0.00	50,214.00
303	JEFE AFECTACION TIERRAS	0704196900312	CENTRAL	28/5/2002	33,107.00	14,801.79	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
304	JEFE DE ARCHIVO CASTASTRO AGRARI	0801195900524	CENTRAL	9/5/1994	21,400.00	18,787.45	0.00	0.00	0.00	0.00	21,400.00	0.00	0.00	42,800.00
305	JEFE DE DEPARTAMENTO	0107196800592	CEIBA	22/6/2006	33,107.00	25,972.11	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
306	JEFE DE DEPARTAMENTO	0801197714089	CENTRAL	21/8/2013	18,907.00	16,096.01	0.00	0.00	0.00	0.00	6,827.53	0.00	0.00	25,734.53
307	JEFE DE DEPARTAMENTO CAPACITACI	0801198200418	CENTRAL	1/2/2010	23,892.58	16,114.57	0.00	0.00	0.00	0.00	23,892.58	0.00	0.00	47,785.16
308	JEFE DE DEPARTAMENTO CONTABILID	0826194900099	CENTRAL	27/9/2006	27,500.00	23,070.25	0.00	0.00	0.00	0.00	27,500.00	0.00	0.00	55,000.00
309	JEFE DE DEPARTAMENTO DE ORGANIZ	1803195100188	CENTRAL	1/7/1991	24,200.00	21,279.45	0.00	0.00	0.00	0.00	24,200.00	0.00	0.00	48,400.00
310	JEFE DE DEPARTAMENTO LEGAL ETNIA	0801197305124	CENTRAL	4/4/2001	33,107.00	16,734.19	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
311	JEFE DE DEPARTAMENTO MUJER Y JOV	0801195301558	CENTRAL	20/8/1996	24,107.00	21,196.68	0.00	0.00	0.00	0.00	24,107.00	0.00	0.00	48,214.00
312	JEFE DE DEPARTAMENTO PRESUPUEST	0801195900830	CENTRAL	15/3/2012	34,400.00	8,785.18	0.00	0.00	0.00	0.00	34,400.00	0.00	0.00	68,800.00
313	JEFE DE DEPARTAMENTO PROCURADU	0601196000881	CENTRAL	1/1/1982	36,107.00	18,033.47	0.00	0.00	0.00	0.00	36,107.00	0.00	0.00	72,214.00
314	JEFE DE DEPARTAMENTO PROVEEDUR	0818198500094	CENTRAL	30/8/2019	20,300.00	17,808.45	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
315	JEFE DE DEPARTAMENTO RECONVERSI	1808198100189	CENTRAL	28/3/2005	20,607.00	11,459.20	0.00	0.00	0.00	0.00	20,607.00	0.00	0.00	41,214.00
316	JEFE DE DIVISION ADMINISTRATIVA	0801198620488	CENTRAL	1/4/2012	42,400.00	27,319.80	0.00	0.00	0.00	0.00	42,400.00	0.00	0.00	84,800.00
317	JEFE DE DIVISION PLANIFICACION	1807195701045	CENTRAL	25/4/2006	38,107.00	33,656.68	0.00	0.00	0.00	0.00	38,107.00	0.00	0.00	76,214.00
318	JEFE DE DIVISION RECONVERSION	0805198700031	CENTRAL	5/3/2012	31,200.00	24,252.70	0.00	0.00	0.00	0.00	31,200.00	0.00	0.00	62,400.00
319	JEFE DE DIVISION RECURSOS HUMAN	1301194900029	CENTRAL	24/2/2012	42,400.00	40,547.00	0.00	0.00	0.00	0.00	42,400.00	0.00	0.00	84,800.00
320	JEFE DE DIVISION SERVICIOS LEGALES	0101197700197	CENTRAL	11/3/2002	42,500.00	26,142.21	0.00	0.00	0.00	0.00	42,500.00	0.00	0.00	85,000.00
321	JEFE DE PROCURADORES S.P.S.	1623196800158	SAN PEDRO SULA	16/2/2011	27,300.00	18,597.42	0.00	0.00	0.00	0.00	27,300.00	0.00	0.00	54,600.00
322	JEFE DE PROGRAMA	0105195600160	CEIBA	18/5/1992	21,225.00	12,745.84	0.00	0.00	0.00	0.00	21,225.00	0.00	0.00	42,450.00
323	JEFE DE RECURSOS HUMANOS LA CEIB	0503198501730	CEIBA	6/5/2010	23,107.00	15,648.38	0.00	0.00	0.00	0.00	23,107.00	0.00	0.00	46,214.00
324	JEFE DE SECCION	0704196100092	DANLI	7/3/2000	27,000.00	15,811.94	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	54,000.00
325	JEFE DE SECCION	1804197500323	SAN PEDRO SULA	11/4/2011	28,000.00	19,516.68	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	56,000.00
326	JEFE DE SECCION AGRIMENSURA	0801196909320	CENTRAL	5/8/1999	26,107.00	21,638.02	0.00	0.00	0.00	0.00	26,107.00	0.00	0.00	52,214.00

PLANILLA DE SUELDOS Y SALARIOS DE EMPLEADOS POR ACUERDO MES DE DICIEMBRE 2023
Nota: Los Gastos de Representación, solo aplican al Director y Sub Director Ejecutivo

No	Descripcion del Puesto	D.N.I.	Ubicaion	Fecha Ingreso	Salario Bruto	Salario Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
327	JEFE DE SECCION PLANIFICACION OLAN	1807195700177	OLANCHO	26/4/1982	22,050.00	18,890.81	0.00	0.00	0.00	0.00	22,050.00	0.00	0.00	44,100.00
328	JEFE DE SECCION REGISTRO AGRARIO	0801197901216	CENTRAL	9/7/2003	26,100.00	18,139.74	0.00	0.00	0.00	0.00	26,100.00	0.00	0.00	52,200.00
329	JEFE DE TITULACION DE TIERRAS OLAN	0801198202177	OLANCHO	16/2/2010	33,107.00	21,571.50	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
330	JEFE DEPARTAMENTO JURIDICO	0801199122297	CENTRAL	1/6/2022	32,000.00	25,746.64	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	64,000.00
331	JEFE DEPTO. RECONVERSION EMPRESAS	0105196300217	CEIBA	16/5/2006	25,300.00	15,001.37	0.00	0.00	0.00	0.00	25,300.00	0.00	0.00	50,600.00
332	JEFE DEPTO. RECONVERSION EMPRESAS	1801195500298	SAN PEDRO SULA	8/8/1988	25,700.00	13,151.48	0.00	0.00	0.00	0.00	25,700.00	0.00	0.00	51,400.00
333	JEFE DEPTO/RECONVERSION AGUAN	1517196100087	AGUAN	18/10/1999	20,000.00	17,441.45	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
334	JEFE DEPTO/RECONVERSION CHOLUTEC	1201194600189	CHOLUTEC	9/9/2008	24,500.00	22,044.49	0.00	0.00	0.00	0.00	24,500.00	0.00	0.00	49,000.00
335	JEFE DEPTO/RECONVERSION DANLI	0801198316453	DANLI	16/2/2012	27,300.00	16,447.55	0.00	0.00	0.00	0.00	27,300.00	0.00	0.00	54,600.00
336	JEFE DEPTO/RECONVERSION OLANCHO	1503198101525	OLANCHO	1/4/2019	21,300.00	13,324.40	0.00	0.00	0.00	0.00	21,300.00	0.00	0.00	42,600.00
337	JEFE REGIONAL BAJO AGUAN	0301197200640	AGUAN	16/3/2022	33,107.00	23,974.48	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
338	JEFE REGIONAL CHOLUTEC	1701196100692	CHOLUTEC	7/3/1994	33,107.00	23,787.77	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
339	JEFE REGIONAL COMAYAGUA	0301198000817	COMAYAGUA	1/7/2008	33,107.00	26,212.43	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
340	JEFE REGIONAL COPAN	0411198500070	COPAN	18/8/2002	33,107.00	24,151.72	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
341	JEFE REGIONAL DANLI	0706196100010	DANLI	7/11/2000	33,107.00	22,782.38	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
342	JEFE REGIONAL LA CEIBA	1802195700112	CEIBA	16/3/2022	33,107.00	28,027.00	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
343	JEFE REGIONAL OLANCHO	0319197200162	OLANCHO	16/3/2022	33,107.00	20,634.48	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
344	JEFE REGIONAL SAN PEDRO SULA	0816196200228	SAN PEDRO SULA	7/3/2022	33,107.00	14,095.50	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
345	JEFE RELACIONES PUBLICAS	0801199111585	CENTRAL	18/8/2022	24,400.00	15,149.50	0.00	0.00	0.00	0.00	24,400.00	0.00	0.00	48,800.00
346	JEFE SECC. SERV/GENERALES	0602196700252	CENTRAL	10/7/2014	28,400.00	20,489.03	0.00	0.00	0.00	0.00	28,400.00	0.00	0.00	56,800.00
347	JEFE SECCION DEUDA AGRARIA	0801195806178	CENTRAL	3/9/1979	23,000.00	14,528.71	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	46,000.00
348	JEFE SECCION CATASTRO	0209198101352	CEIBA	15/7/2021	22,200.00	15,499.45	0.00	0.00	0.00	0.00	22,200.00	0.00	0.00	44,400.00
349	JEFE SECCION CATASTRO COMAYAGUA	0318198201276	COMAYAGUA	1/6/2011	33,107.00	19,751.69	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
350	JEFE SECCION CATASTRO LA CEIBA	0816199700474	CEIBA	4/8/2011	28,000.00	19,538.75	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	56,000.00
351	JEFE SECCION CATASTRO TEG	1501197101467	CENTRAL	16/7/2022	32,200.00	23,006.10	0.00	0.00	0.00	0.00	32,200.00	0.00	0.00	64,400.00
352	JEFE SECCION CATASTRO/AGRIMENSU	0801197802888	COPAN	16/8/2010	28,000.00	21,514.36	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	56,000.00
353	JEFE SECCION CATASTRO/AGRIMENSU	0801197102232	DANLI	1/6/2011	28,000.00	22,574.60	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	56,000.00
354	JEFE SECCION CATASTRO/AGRIMENSU	1501197601991	OLANCHO	2/1/2002	23,000.00	13,453.04	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	46,000.00
355	JEFE SECTORIAL GRACIAS LEMPIRA	1310196900105	GRACIAS LEMPIRA	1/11/2022	21,200.00	15,798.14	0.00	0.00	0.00	0.00	21,200.00	0.00	0.00	42,400.00
356	JEFE SECTORIAL PROGRESO	1808196200028	SAN PEDRO SULA	16/8/2022	32,500.00	24,695.36	0.00	0.00	0.00	0.00	32,500.00	0.00	0.00	65,000.00
357	JEFE SECTORIAL SANTA BARBARA	1623198600333	SANTA BARBARA	18/4/2023	23,000.00	19,113.09	0.00	0.00	0.00	0.00	16,163.89	0.00	0.00	39,163.89
358	JEFE SECTORIAL TELA	1519195700262	CEIBA	12/3/2012	23,107.00	16,897.27	0.00	0.00	0.00	0.00	23,107.00	0.00	0.00	46,214.00
359	JEFE SECTORIAL YORO	1801197400711	SAN PEDRO SULA	18/6/2018	24,400.00	19,708.43	0.00	0.00	0.00	0.00	24,400.00	0.00	0.00	48,800.00
360	JEFE/AFECCION DE TIERRAS	0201196400249	SAN PEDRO SULA	10/10/2022	31,700.00	24,454.45	0.00	0.00	0.00	0.00	31,700.00	0.00	0.00	63,400.00
361	JEFE/AFECCION DE TIERRAS BAJO A	0801195001555	AGUAN	18/6/2007	32,000.00	27,476.45	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	64,000.00
362	MECANICO	0801198916120	CENTRAL	16/2/2012	16,400.00	12,073.69	0.00	0.00	0.00	0.00	16,400.00	0.00	0.00	32,800.00
363	MECANICO	0423197300073	CENTRAL	1/4/2019	18,300.00	16,028.45	0.00	0.00	0.00	0.00	18,300.00	0.00	0.00	36,600.00
364	MOTORISTA	1807197903685	AGUAN	17/10/1994	20,200.00	11,629.44	0.00	0.00	0.00	0.00	20,200.00	0.00	0.00	40,400.00
365	MOTORISTA	0801196608320	DANLI	4/5/1998	20,600.00	10,887.13	0.00	0.00	0.00	0.00	20,600.00	0.00	0.00	41,200.00
366	MOTORISTA	1301196200130	COPAN	1/7/1999	19,300.00	11,316.46	0.00	0.00	0.00	0.00	19,300.00	0.00	0.00	38,600.00
367	MOTORISTA	1201196400160	CENTRAL	1/8/2000	20,200.00	8,230.06	0.00	0.00	0.00	0.00	20,200.00	0.00	0.00	40,400.00
368	MOTORISTA	0808196000082	CENTRAL	1/2/2002	20,700.00	18,164.45	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
369	MOTORISTA	0107198001271	COPAN	20/4/2006	19,107.00	11,621.16	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
370	MOTORISTA	0616196300082	CENTRAL	1/3/2001	19,000.00	10,071.07	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
371	MOTORISTA	1701196300909	CHOLUTEC	13/7/2006	18,107.00	13,413.05	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
372	MOTORISTA	1520195800080	OLANCHO	19/6/2006	18,107.00	15,556.68	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
373	MOTORISTA	0607198700188	CHOLUTEC	16/10/2006	18,107.00	10,344.58	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
374	MOTORISTA	0801197501153	CENTRAL	19/3/2007	18,107.00	8,083.59	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
375	MOTORISTA	0810196900092	CENTRAL	26/8/2003	19,700.00	11,253.59	0.00	0.00	0.00	0.00	19,700.00	0.00	0.00	39,400.00
376	MOTORISTA	0805196700046	CENTRAL	13/3/1997	19,000.00	11,468.10	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
377	MOTORISTA	0401196300479	COPAN	1/8/2007	17,000.00	11,810.38	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	34,000.00
378	MOTORISTA	0501197904022	SAN PEDRO SULA	24/8/2005	19,107.00	11,994.11	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
379	MOTORISTA	0816197700202	CENTRAL	2/10/2000	19,000.00	16,651.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
380	MOTORISTA	1613197900404	CENTRAL	1/10/2001	18,200.00	15,939.45	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
381	MOTORISTA	0825195900087	CENTRAL	1/2/2000	19,000.00	16,151.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
382	MOTORISTA	0107196300680	CENTRAL	23/9/2004	19,707.00	13,242.17	0.00	0.00	0.00	0.00	19,707.00	0.00	0.00	39,414.00
383	MOTORISTA	1514197500057	SAN PEDRO SULA	5/4/2010	15,925.00	10,911.47	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
384	MOTORISTA	1503196900112	CENTRAL	25/8/2011	20,300.00	12,067.03	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
385	MOTORISTA	0801195400306	CENTRAL	25/8/2011	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
386	MOTORISTA	0401198001869	COPAN	4/6/1999	19,000.00	14,348.61	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
387	MOTORISTA	0101198500838	CEIBA	29/8/2017	15,925.00	12,927.94	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
388	MOTORISTA	0501197902362	SAN PEDRO SULA	30/6/2003	18,200.00	13,864.45	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
389	MOTORISTA	0820196900096	CENTRAL	1/10/2001	18,200.00	10,683.15	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
390	MOTORISTA	1517197700193	CENTRAL	9/2/2010	15,925.00	10,361.71	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
391	MOTORISTA	0205196600188	COMAYAGUA	1/6/2011	15,925.00	12,250.84	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
392	MOTORISTA	1606197100305	SAN PEDRO SULA	3/2/2013	19,400.00	14,383.71	0.00	0.00	0.00	0.00	19,400.00	0.00	0.00	38,800.00

PLANILLA DE SUELDOS Y SALARIOS DE EMPLEADOS POR ACUERDO MES DE DICIEMBRE 2023
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No	Descripcion del Puesto	D.N.I.	Ubicaion	Fecha Ingreso	Salario Bruto	Salario Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
393	MOTORISTA	0208195600495	SAN PEDRO SULA	5/7/2012	19,400.00	15,624.96	0.00	0.00	0.00	0.00	19,400.00	0.00	0.00	38,800.00
394	MOTORISTA	0801197803170	CENTRAL	1/2/2022	21,400.00	13,843.80	0.00	0.00	0.00	0.00	21,400.00	0.00	0.00	42,800.00
395	MOTORISTA	0602196600209	CENTRAL	1/4/2022	20,600.00	15,970.05	0.00	0.00	0.00	0.00	20,600.00	0.00	0.00	41,200.00
396	MOTORISTA	0801197009014	CENTRAL	9/11/2022	18,200.00	13,789.45	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
397	MOTORISTA	1501198003228	OLANCHO	9/11/2022	17,200.00	13,674.89	0.00	0.00	0.00	0.00	17,200.00	0.00	0.00	34,400.00
398	MOTORISTA	1501197801306	OLANCHO	9/11/2022	17,200.00	12,645.27	0.00	0.00	0.00	0.00	17,200.00	0.00	0.00	34,400.00
399	MOTORISTA	0401200100132	COPAN	1/12/2022	17,200.00	13,342.31	0.00	0.00	0.00	0.00	17,200.00	21,009.62	0.00	55,409.62
400	MOTORISTA	0703197000086	DANLI	1/12/2022	17,700.00	15,106.95	0.00	0.00	0.00	0.00	17,700.00	21,627.13	0.00	57,027.13
401	MOTORISTA	0801197605052	DANLI	1/12/2022	17,700.00	15,106.95	0.00	0.00	0.00	0.00	17,700.00	21,627.13	0.00	57,027.13
402	MOTORISTA I	0816196900109	CENTRAL	18/10/1999	19,000.00	10,509.08	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
403	MOTORISTA II	1519195500233	CENTRAL	16/7/1984	21,200.00	14,885.65	0.00	0.00	0.00	0.00	21,200.00	0.00	0.00	42,400.00
404	OFICIAL DE CREDITO	1807195800242	CENTRAL	17/9/1990	21,000.00	12,143.31	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
405	OFICIAL DE INFORMACION PUBLICA	0810196300094	CENTRAL	9/11/2022	21,400.00	18,307.45	0.00	0.00	0.00	0.00	21,400.00	0.00	0.00	42,800.00
406	OFICIAL DE PERSONAL	1807197801422	AGUAN	18/3/1994	20,750.00	11,405.44	0.00	0.00	0.00	0.00	20,750.00	0.00	0.00	41,500.00
407	OFICIAL DE PERSONAL	0801197506845	CENTRAL	1/11/1999	21,700.00	8,940.68	0.00	0.00	0.00	0.00	21,700.00	0.00	0.00	43,400.00
408	OFICIAL DE REPRODUCCION	0705196700105	CENTRAL	1/2/1996	20,500.00	8,239.82	0.00	0.00	0.00	0.00	20,500.00	0.00	0.00	41,000.00
409	OFICIAL ESPECIAL DE NOMINAS	1502197400152	CENTRAL	5/4/2006	30,300.00	20,066.33	0.00	0.00	0.00	0.00	30,300.00	0.00	0.00	60,600.00
410	OPERADOR DE MAQUINA FOTOCOPIA	0801196008143	CENTRAL	24/7/2006	18,107.00	6,344.53	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
411	OPERADOR DE MICROFILM	0311196700004	CENTRAL	31/8/1988	21,050.00	11,288.09	0.00	0.00	0.00	0.00	21,050.00	0.00	0.00	42,100.00
412	OPERADOR DE MICROFILM	0713197500043	CENTRAL	15/8/2011	17,300.00	9,693.41	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
413	OPERADOR DE MICROFILM	0824197400314	CENTRAL	14/11/2022	21,800.00	18,453.45	0.00	0.00	0.00	0.00	21,800.00	0.00	0.00	43,600.00
414	OPERADOR DE PLANTA TELEFONICA	1802196000093	CENTRAL	16/3/1998	20,100.00	10,747.61	0.00	0.00	0.00	0.00	20,100.00	0.00	0.00	40,200.00
415	OPERADOR DE ROVER	1520196500170	OLANCHO	3/2/1997	19,300.00	12,372.28	0.00	0.00	0.00	0.00	19,300.00	0.00	0.00	38,600.00
416	PERITO VALUADOR	0101195901482	COMAYAGUA	30/8/1988	27,000.00	21,649.48	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	54,000.00
417	PERITO VALUADOR	0104197000429	CEIBA	19/3/2007	21,107.00	11,378.22	0.00	0.00	0.00	0.00	21,107.00	0.00	0.00	42,214.00
418	PLANIFICADOR	0701195400060	AGUAN	3/2/2003	26,200.00	22,909.45	0.00	0.00	0.00	0.00	26,200.00	0.00	0.00	52,400.00
419	PLANIFICADOR I	1204198500042	SAN PEDRO SULA	5/3/2012	33,107.00	25,856.49	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
420	PLANIFICADOR II	0801198815268	CENTRAL	11/2/2010	20,300.00	14,450.00	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
421	PLANIFICADOR III	0703196400362	DANLI	25/9/1995	27,000.00	13,123.48	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	54,000.00
422	PLANIFICADOR III	0801198315466	CENTRAL	16/2/2012	20,300.00	17,716.63	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
423	PLANIFICADOR REGIONAL CHOLUTECA	0610196200189	CHOLUTECA	2/11/2010	33,107.00	15,986.24	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
424	PROCURADOR AGRARIO	0610196600336	CENTRAL	5/12/2022	26,700.00	22,840.04	0.00	0.00	0.00	0.00	26,700.00	0.00	0.00	53,400.00
425	PROCURADOR AGRARIO	0615197700874	CENTRAL	1/6/1982	33,107.00	28,988.98	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
426	PROCURADOR AGRARIO	0801196006482	CENTRAL	1/3/1994	33,107.00	18,116.94	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
427	PROCURADOR AGRARIO	0801197410447	CEIBA	22/9/1999	33,107.00	12,967.86	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
428	PROCURADOR AGRARIO	0307196500084	SAN PEDRO SULA	12/3/2001	28,500.00	18,105.06	0.00	0.00	0.00	0.00	28,500.00	0.00	0.00	57,000.00
429	PROCURADOR AGRARIO	0801196402682	CENTRAL	1/1/2003	33,107.00	20,445.49	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
430	PROCURADOR AGRARIO	1807197101668	CEIBA	2/1/2007	33,107.00	19,825.78	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
431	PROCURADOR AGRARIO	0501195700978	SAN PEDRO SULA	10/9/2001	33,107.00	24,853.99	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
432	PROCURADOR AGRARIO	1801197300217	SAN PEDRO SULA	16/9/2010	26,300.00	6,864.46	0.00	0.00	0.00	0.00	26,300.00	0.00	0.00	52,600.00
433	PROCURADOR AGRARIO	0501197906002	OLANCHO	7/9/2010	26,300.00	12,786.40	0.00	0.00	0.00	0.00	26,300.00	0.00	0.00	52,600.00
434	PROCURADOR AGRARIO	0401196000181	COPAN	27/1/2003	34,107.00	24,707.12	0.00	0.00	0.00	0.00	34,107.00	0.00	0.00	68,214.00
435	PROCURADOR AGRARIO	1706196800196	CHOLUTECA	30/7/2012	28,500.00	23,796.93	0.00	0.00	0.00	0.00	28,500.00	0.00	0.00	57,000.00
436	PROCURADOR AGRARIO	1707197101171	SAN PEDRO SULA	4/4/2011	27,300.00	13,278.25	0.00	0.00	0.00	0.00	27,300.00	0.00	0.00	54,600.00
437	PROCURADOR AGRARIO	1523200100692	OLANCHO	1/6/2021	23,200.00	17,908.74	0.00	0.00	0.00	0.00	23,200.00	0.00	0.00	46,400.00
438	PROCURADOR AGRARIO	1503199000165	CENTRAL	9/11/2022	26,400.00	21,716.51	0.00	0.00	0.00	0.00	26,400.00	0.00	0.00	52,800.00
439	PROCURADOR AGRARIO	1007199900171	LA ESPERANZA	1/12/2022	26,200.00	19,312.37	0.00	0.00	0.00	0.00	26,200.00	0.00	0.00	52,400.00
440	PROCURADOR AGRARIO	0615199100657	CHOLUTECA	24/8/2023	22,500.00	19,766.45	0.00	0.00	0.00	0.00	7,937.50	0.00	0.00	30,437.50
441	PROCURADOR AGRARIO I	0801197202211	CENTRAL	1/8/1994	33,107.00	16,385.37	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
442	PROCURADOR AGRARIO II	0704197300604	DANLI	17/8/1998	33,107.00	25,171.99	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
443	PROCURADOR AGRARIO III	1804197202681	CENTRAL	3/2/1997	33,107.00	20,336.55	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
444	PROMOTOR	1206196500030	CENTRAL	9/10/1990	20,374.00	5,807.13	0.00	0.00	0.00	0.00	20,374.00	0.00	0.00	40,748.00
445	PROMOTOR	0602195400011	COMAYAGUA	6/5/2002	22,000.00	14,996.83	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	44,000.00
446	PROMOTOR	1311197300018	COPAN	7/3/2000	19,000.00	14,339.46	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
447	PROMOTOR	0801199520032	CENTRAL	9/11/2022	18,700.00	14,208.81	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
448	PROMOTOR	1503198301588	OLANCHO	9/11/2022	19,000.00	14,162.86	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
449	PROMOTOR DE RECONVERSION EMPR	0801196509073	DANLI	22/9/1999	19,000.00	11,651.00	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
450	PROMOTOR DE RECONVERSION EMPR	0827196300065	CENTRAL	5/10/1998	19,000.00	16,277.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
451	PROMOTOR DE RECONVERSION EMPR	0801197800506	CENTRAL	8/7/2010	23,107.00	8,234.25	0.00	0.00	0.00	0.00	23,107.00	0.00	0.00	46,214.00
452	PROMOTOR DE RECONVERSION EMPR	0803198101848	CENTRAL	1/2/2012	17,300.00	11,491.80	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
453	PROMOTOR DE TITULACION	0209198903454	BAJO AGUAN	1/12/2022	15,300.00	13,258.45	0.00	0.00	0.00	0.00	15,300.00	19,452.87	0.00	50,052.87
454	PROMOTOR/CAPACITADOR	1007196700084	COMAYAGUA	18/9/2002	18,700.00	10,284.88	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
455	PROMOTOR/CAPACITADOR	1201196900344	COMAYAGUA	5/5/2010	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
456	REVISOR DE EXPEDIENTES	0801196304455	CENTRAL	3/5/2000	19,207.00	9,877.01	0.00	0.00	0.00	0.00	19,207.00	0.00	0.00	38,414.00
457	REVISOR TECNICO	0801198010762	CENTRAL	6/6/2001	19,500.00	11,522.47	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
458	REVISOR TECNICO	0801195201462	CENTRAL	1/2/2006	37,107.00	25,854.16	0.00	0.00	0.00	0.00	37,107.00	0.00	0.00	74,214.00

PLANILLA DE SUELDOS Y SALARIOS DE EMPLEADOS POR ACUERDO MES DE DICIEMBRE 2023
Nota: Los Gastos de Representación, solo aplican al Director y Sub Director Ejecutivo

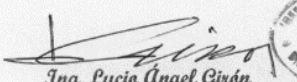
No	Descripcion del Puesto	D.N.I.	Ubicaion	Fecha Ingreso	Salario Bruto	Salario Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
459	REVISOR TECNICO	0704196300211	DANLI	2/5/2000	19,000.00	10,428.37	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
460	REVISOR TECNICO	1518197700023	OLANCHO	8/6/1999	19,000.00	11,080.56	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
461	REVISOR TECNICO	0801198514359	CENTRAL	7/4/2000	19,900.00	11,488.61	0.00	0.00	0.00	0.00	19,900.00	0.00	0.00	39,800.00
462	REVISOR TECNICO	0801198408934	CENTRAL	1/8/2011	28,000.00	18,246.13	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	56,000.00
463	REVISOR TECNICO	1503198400773	CENTRAL	1/8/2011	28,000.00	19,964.53	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	56,000.00
464	SECRETARIA	1503196200415	OLANCHO	14/3/1988	20,700.00	15,897.93	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
465	SECRETARIA	1707195400045	CENTRAL	1/2/1991	21,511.00	18,886.24	0.00	0.00	0.00	0.00	21,511.00	0.00	0.00	43,022.00
466	SECRETARIA	1807197502124	AGUAN	1/7/1999	20,000.00	10,042.87	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
467	SECRETARIA	1802197600042	AGUAN	18/10/1999	19,800.00	11,682.66	0.00	0.00	0.00	0.00	19,800.00	0.00	0.00	39,600.00
468	SECRETARIA	0306197000214	COMAYAGUA	1/11/1999	20,200.00	8,617.49	0.00	0.00	0.00	0.00	20,200.00	0.00	0.00	40,400.00
469	SECRETARIA	1310198000184	COPAN	3/4/2000	19,500.00	15,610.54	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
470	SECRETARIA	0505197200103	SAN PEDRO SULA	1/8/2000	19,500.00	10,698.85	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
471	SECRETARIA	1601196400278	DANLI	15/8/2000	19,000.00	2,694.31	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
472	SECRETARIA	1503197500238	CEIBA	2/10/2000	18,107.00	7,985.17	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
473	SECRETARIA	1515196700026	CENTRAL	15/3/2001	20,000.00	6,409.09	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
474	SECRETARIA	0801196908764	CENTRAL	19/4/2006	24,500.00	10,688.19	0.00	0.00	0.00	0.00	24,500.00	0.00	0.00	49,000.00
475	SECRETARIA	0801197402243	CENTRAL	27/6/2005	18,407.00	8,619.71	0.00	0.00	0.00	0.00	18,407.00	0.00	0.00	36,814.00
476	SECRETARIA	1703197700186	CEIBA	18/7/2006	18,107.00	9,439.29	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
477	SECRETARIA	1501195600282	OLANCHO	19/6/2006	18,107.00	6,526.77	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
478	SECRETARIA	1501195700477	OLANCHO	19/6/2006	18,107.00	15,538.54	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
479	SECRETARIA	1401198200172	COPAN	16/8/2006	18,107.00	10,475.56	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
480	SECRETARIA	0601196100582	CHOLUTECA	5/7/1999	19,500.00	9,679.03	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
481	SECRETARIA	0616197800075	CHOLUTECA	27/10/2006	18,107.00	9,272.88	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
482	SECRETARIA	1501196201307	CENTRAL	15/8/2001	19,200.00	11,116.54	0.00	0.00	0.00	0.00	19,200.00	0.00	0.00	38,400.00
483	SECRETARIA	0801197806623	DANLI	1/11/2001	19,000.00	14,378.95	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
484	SECRETARIA	1612195900068	CENTRAL	15/4/1998	19,000.00	11,953.39	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
485	SECRETARIA	0601198702701	CHOLUTECA	1/10/2008	17,500.00	12,602.64	0.00	0.00	0.00	0.00	17,500.00	0.00	0.00	35,000.00
486	SECRETARIA	0401197500627	COPAN	9/7/1997	19,000.00	10,988.57	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
487	SECRETARIA	1621198800452	CENTRAL	1/9/2008	17,500.00	12,347.85	0.00	0.00	0.00	0.00	17,500.00	0.00	0.00	35,000.00
488	SECRETARIA	0306196100025	COMAYAGUA	16/2/2001	19,300.00	15,133.52	0.00	0.00	0.00	0.00	19,300.00	0.00	0.00	38,600.00
489	SECRETARIA	0601197200829	CHOLUTECA	21/3/2001	19,000.00	16,218.10	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
490	SECRETARIA	0611198003137	CENTRAL	5/7/2004	18,207.00	11,496.04	0.00	0.00	0.00	0.00	18,207.00	0.00	0.00	36,414.00
491	SECRETARIA	0824197700101	CENTRAL	2/6/2003	20,200.00	10,734.31	0.00	0.00	0.00	0.00	20,200.00	0.00	0.00	40,400.00
492	SECRETARIA	0704197700273	DANLI	8/5/2003	18,200.00	7,536.27	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
493	SECRETARIA	0501197400824	SAN PEDRO SULA	22/1/2001	19,000.00	10,823.13	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
494	SECRETARIA	0801197804878	CENTRAL	18/3/2010	15,925.00	9,479.24	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
495	SECRETARIA	0801196108337	CENTRAL	4/3/2010	17,500.00	13,736.45	0.00	0.00	0.00	0.00	17,500.00	0.00	0.00	35,000.00
496	SECRETARIA	0501197609595	SAN PEDRO SULA	4/3/2013	15,925.00	9,341.24	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
497	SECRETARIA	0801198600470	CENTRAL	6/9/2004	18,707.00	11,928.61	0.00	0.00	0.00	0.00	18,707.00	0.00	0.00	37,414.00
498	SECRETARIA	0702197000152	DANLI	14/2/2005	18,107.00	10,256.17	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
499	SECRETARIA	0704199200082	DANLI	9/2/2010	15,925.00	10,927.89	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
500	SECRETARIA	0107198101694	CEIBA	1/6/2011	17,300.00	13,928.54	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
501	SECRETARIA	0107198302207	CEIBA	30/9/2011	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
502	SECRETARIA	0804197900569	CENTRAL	21/2/2000	19,000.00	13,065.23	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
503	SECRETARIA	0801198306701	CENTRAL	19/2/2001	19,000.00	16,651.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
504	SECRETARIA	1810199000288	SAN PEDRO SULA	4/1/2011	15,925.00	13,314.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
505	SECRETARIA	1501197902613	OLANCHO	21/9/2004	18,207.00	9,952.47	0.00	0.00	0.00	0.00	18,207.00	0.00	0.00	36,414.00
506	SECRETARIA	0209197100473	AGUAN	4/4/2002	18,700.00	14,467.90	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
507	SECRETARIA	0205198000415	AGUAN	16/2/2012	15,925.00	12,275.29	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
508	SECRETARIA	0303197100148	COMAYAGUA	1/9/2001	19,300.00	16,177.74	0.00	0.00	0.00	0.00	19,300.00	0.00	0.00	38,600.00
509	SECRETARIA	0801197706562	CENTRAL	1/9/2021	15,925.00	13,414.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
510	SECRETARIA	0803196600426	CENTRAL	1/2/2022	22,100.00	21,160.50	0.00	0.00	0.00	0.00	22,100.00	0.00	0.00	44,200.00
511	SECRETARIA	0301200001242	COMAYAGUA	1/8/2022	15,925.00	13,516.58	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
512	SECRETARIA	0801196909855	CENTRAL	9/11/2022	15,925.00	12,613.53	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
513	SECRETARIA	0801199719150	COPAN	1/12/2022	16,500.00	13,317.49	0.00	0.00	0.00	0.00	16,500.00	0.00	0.00	33,000.00
514	SECRETARIA	0703199201400	DANLI	1/12/2022	25,000.00	19,498.98	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	50,000.00
515	SECRETARIA	0107198002576	LA CEIBA	1/12/2022	19,000.00	14,658.98	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
516	SECRETARIA	0501199709560	SAN PEDRO SULA	1/12/2022	15,925.00	13,640.20	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
517	SECRETARIA	0301196700686	COMAYAGUA	1/11/1999	20,200.00	11,273.78	0.00	0.00	0.00	0.00	20,200.00	0.00	0.00	40,400.00
518	SECRETARIA EJECUTIVA	0801195900484	CENTRAL	15/6/2000	22,600.00	12,799.71	0.00	0.00	0.00	0.00	22,600.00	0.00	0.00	45,200.00
519	SECRETARIA EJECUTIVA	0801197001717	CENTRAL	1/2/2002	23,100.00	14,281.02	0.00	0.00	0.00	0.00	23,100.00	0.00	0.00	46,200.00
520	SECRETARIA EJECUTIVA	0801197813006	CENTRAL	20/6/2002	24,500.00	16,962.97	0.00	0.00	0.00	0.00	24,500.00	0.00	0.00	49,000.00
521	SECRETARIA EJECUTIVA	0801197901316	CENTRAL	1/3/2006	21,107.00	18,056.00	0.00	0.00	0.00	0.00	21,107.00	0.00	0.00	42,214.00
522	SECRETARIA EJECUTIVA	0509196100132	CENTRAL	22/4/2014	19,400.00	15,244.84	0.00	0.00	0.00	0.00	19,400.00	0.00	0.00	38,800.00
523	SECRETARIA I	1515195600120	CENTRAL	15/11/1990	21,100.00	18,520.45	0.00	0.00	0.00	0.00	21,100.00	0.00	0.00	42,200.00
524	SECRETARIA I	1519197100081	SAN PEDRO SULA	3/5/1993	20,750.00	10,730.23	0.00	0.00	0.00	0.00	20,750.00	0.00	0.00	41,500.00

PLANILLA DE SUELDOS Y SALARIOS DE EMPLEADOS POR ACUERDO MES DE DICIEMBRE 2023
Nota: Los Gastos de Representación, solo aplican al Director y Sub Director Ejecutivo

No	Descripcion del Puesto	D.N.I.	Ubicacion	Fecha Ingreso	Salario Bruto	Salario Neto	Dietas	GASTOS DE Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
525	SECRETARIA I	070419800852	DANLI	1/6/2000	19,500.00	6,526.71	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
526	SECRETARIA II	0810195300145	CENTRAL	23/2/1981	21,300.00	18,598.45	0.00	0.00	0.00	0.00	21,300.00	0.00	0.00	42,600.00
527	SECRETARIA II	1504196600024	CENTRAL	17/9/1990	22,300.00	11,802.15	0.00	0.00	0.00	0.00	22,300.00	0.00	0.00	44,600.00
528	SECRETARIA II	0801196306990	CENTRAL	16/6/1988	21,000.00	12,261.44	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
529	SECRETARIA II	0401195900230	COPAN	11/4/1994	20,700.00	11,625.72	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
530	SECRETARIA II	0801199800325	CENTRAL	1/12/2022	21,000.00	17,361.45	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
531	SECRETARIA III	1807195900693	AGUAN	1/4/1982	21,100.00	9,319.98	0.00	0.00	0.00	0.00	21,100.00	0.00	0.00	42,200.00
532	SECRETARIA III	0706196700064	DANLI	1/8/1988	21,450.00	12,680.98	0.00	0.00	0.00	0.00	21,450.00	0.00	0.00	42,900.00
533	SECRETARIO GENERAL	1703196200174	CENTRAL	18/4/2022	44,400.00	34,429.49	0.00	0.00	0.00	0.00	44,400.00	0.00	0.00	88,800.00
534	SECRETARIO REGIONAL	0703197700237	DANLI	8/5/2000	33,107.00	15,569.89	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
535	SECRETARIO REGIONAL	0209198600528	AGUAN	21/8/2023	27,000.00	21,500.16	0.00	0.00	0.00	0.00	9,750.00	0.00	0.00	36,750.00
536	SECRETARIO REGIONAL CEIBA	0101197001968	CEIBA	7/4/2014	33,107.00	25,674.27	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
537	SECRETARIO REGIONAL CHOLUTECA	0818197000056	CHOLUTECA	28/9/2010	30,500.00	23,856.40	0.00	0.00	0.00	0.00	30,500.00	0.00	0.00	61,000.00
538	SECRETARIO REGIONAL COPAN	1001196600067	COPAN	15/2/2000	33,107.00	17,560.19	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
539	SECRETARIO REGIONAL OLANCHO	0801197209770	OLANCHO	17/5/1999	33,107.00	15,510.61	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
540	SUB DIRECTOR EJECUTIVO	0608195200012	CENTRAL	3/2/2022	70,000.00	60,026.14	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	140,000.00
541	SUB JEFE DE DIVISION ADMINISTRATIVA	1516197900059	CENTRAL	21/5/2001	27,607.00	16,689.50	0.00	0.00	0.00	0.00	27,607.00	0.00	0.00	55,214.00
542	SUB JEFE DE DIVISION SERVICIOS LEGALES	0615196900274	CENTRAL	1/11/1996	36,400.00	19,519.35	0.00	0.00	0.00	0.00	36,400.00	0.00	0.00	72,800.00
543	SUB JEFE DE SECCION	0401196500907	COPAN	1/3/1994	25,000.00	9,963.57	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	50,000.00
544	SUB JEFE DEPTO. TRANSPORTE	0824195800043	CENTRAL	7/4/1999	26,300.00	18,229.24	0.00	0.00	0.00	0.00	26,300.00	0.00	0.00	52,600.00
545	SUB JEFE DIVISION TITULACION	1508196600243	CENTRAL	1/6/1998	34,400.00	25,429.21	0.00	0.00	0.00	0.00	34,400.00	0.00	0.00	68,800.00
546	SUB SECRETARIO GENERAL	0801197006608	CENTRAL	1/4/2019	35,007.00	26,838.98	0.00	0.00	0.00	0.00	35,007.00	0.00	0.00	70,014.00
547	SUPERV. BIENES/PROP. ADMON.	1622197700027	CENTRAL	12/12/2003	20,400.00	8,291.26	0.00	0.00	0.00	0.00	20,400.00	0.00	0.00	40,800.00
548	SUPERVISOR DE PERSONAL	0801198123857	CENTRAL	5/2/2010	27,107.00	17,236.51	0.00	0.00	0.00	0.00	27,107.00	0.00	0.00	54,214.00
549	SUPERVISOR DE SEGURIDAD	1001197600041	CENTRAL	27/5/2011	15,925.00	9,803.35	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
550	TECNICO AGRICOLA	0824196500127	CENTRAL	1/7/2011	25,300.00	10,482.29	0.00	0.00	0.00	0.00	25,300.00	0.00	0.00	50,600.00
551	TECNICO AGRICOLA	0810196400183	CENTRAL	1/8/2013	25,300.00	12,300.55	0.00	0.00	0.00	0.00	25,300.00	0.00	0.00	50,600.00
552	TECNICO AGRICOLA	1619197600012	SAN PEDRO SULA	5/3/2012	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
553	TECNICO AGRICOLA	1313197700763	COPAN	1/11/2002	18,700.00	10,577.32	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
554	TECNICO AGRICOLA	0509196300193	SAN PEDRO SULA	18/1/2012	25,300.00	20,415.68	0.00	0.00	0.00	0.00	25,300.00	0.00	0.00	50,600.00
555	TECNICO AGRICOLA	0208198500246	AGUAN	3/2/2012	17,300.00	15,038.45	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
556	TECNICO AGROPECUARIO	0318197700544	AGUAN	18/8/2014	26,400.00	21,284.80	0.00	0.00	0.00	0.00	26,400.00	0.00	0.00	52,800.00
557	TECNICO DELINEADOR EN GPS	0209198902515	AGUAN	10/7/2000	21,107.00	13,306.17	0.00	0.00	0.00	0.00	21,107.00	0.00	0.00	42,214.00
558	TECNICO DELINEADOR EN GPS	0801199317583	SAN PEDRO SULA	1/12/2022	20,700.00	15,014.51	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
559	TECNICO DELINEADOR EN GPS	0801197812367	CENTRAL	15/8/2023	18,300.00	15,570.95	0.00	0.00	0.00	0.00	6,913.33	0.00	0.00	25,213.33
560	TECNICO EN AGRONEGOCIOS	0801196703780	CENTRAL	12/2/1997	21,200.00	7,994.51	0.00	0.00	0.00	0.00	21,200.00	0.00	0.00	42,400.00
561	TECNICO EN AGRONEGOCIOS	0801198124138	CENTRAL	16/11/2005	19,607.00	12,444.39	0.00	0.00	0.00	0.00	19,607.00	0.00	0.00	39,214.00
562	TECNICO EN AGRONEGOCIOS	0601199001113	CHOLUTECA	25/8/2023	18,600.00	15,830.45	0.00	0.00	0.00	0.00	6,510.00	0.00	0.00	25,110.00
563	TECNICO EN CAPACITACION EMPRESA	1706195300198	CENTRAL	1/4/1982	28,700.00	15,393.30	0.00	0.00	0.00	0.00	28,700.00	0.00	0.00	57,400.00
564	TECNICO EN CAPACITACION EMPRESA	0107195500261	CEIBA	17/10/1994	21,100.00	19,762.89	0.00	0.00	0.00	0.00	21,100.00	0.00	0.00	42,200.00
565	TECNICO EN COMPUTACION	1518196300092	OLANCHO	18/10/1999	21,100.00	17,492.43	0.00	0.00	0.00	0.00	21,100.00	0.00	0.00	42,200.00
566	TECNICO EN COMPUTACION	1007198100133	AGUAN	1/12/1999	20,000.00	12,096.50	0.00	0.00	0.00	0.00	20,000.00	62,447.01	0.00	102,447.01
567	TECNICO EN COMPUTACION	0801199123100	CENTRAL	20/2/2012	15,925.00	9,302.41	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
568	TECNICO EN COMPUTACION	1508197400171	OLANCHO	2/1/2002	20,200.00	13,139.18	0.00	0.00	0.00	0.00	20,200.00	0.00	0.00	40,400.00
569	TECNICO EN COMPUTACION	0801197906309	CENTRAL	30/9/2011	19,400.00	12,159.10	0.00	0.00	0.00	0.00	19,400.00	0.00	0.00	38,800.00
570	TECNICO EN CONTROL DE DEUDA AGRARIA	0801197508488	DANLI	27/3/2006	21,107.00	8,887.09	0.00	0.00	0.00	0.00	21,107.00	0.00	0.00	42,214.00
571	TECNICO EN PROYECTOS	0408196500034	CENTRAL	1/1/2004	22,200.00	13,714.89	0.00	0.00	0.00	0.00	22,200.00	0.00	0.00	44,400.00
572	TECNICO EN RECONVERSION EMPMPRE	0601196600788	CHOLUTECA	15/3/1994	21,100.00	10,159.10	0.00	0.00	0.00	0.00	21,100.00	0.00	0.00	42,200.00
573	TECNICO EN RECONVERSION EMPMPRE	0106199000249	CEIBA	6/2/2012	17,300.00	13,294.33	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
574	TECNICO EN RECONVERSION EMPMPRE	1201198401049	COMAYAGUA	30/8/2010	20,300.00	15,444.48	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
575	TECNICO EN RECONVERSION EMPMPRE	1201198000602	COMAYAGUA	30/9/2011	15,925.00	11,955.93	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
576	TECNICO EN RECONVERSION EMPMPRE	0319198100260	COMAYAGUA	23/7/2012	16,400.00	14,337.45	0.00	0.00	0.00	0.00	16,400.00	0.00	0.00	32,800.00
577	TECNICO EN RECONVERSION EMPMPRE	1201199100666	COMAYAGUA	16/4/2012	17,300.00	7,215.53	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
578	TECNICO EN RECONVERSION EMPMPRE	0709198300066	DANLI	5/3/2012	20,300.00	15,002.17	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
579	TECNICO EN RECONVERSION EMPMPRE	0801198213634	AGUAN	4/6/2010	15,925.00	11,597.38	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
580	TECNICO EN RECONVERSION EMPMPRE	0801197403953	CENTRAL	17/8/2000	19,000.00	16,496.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
581	TECNICO EN RECONVERSION EMPMPRE	0801198816387	CENTRAL	16/2/2012	25,300.00	21,204.64	0.00	0.00	0.00	0.00	25,300.00	0.00	0.00	50,600.00
582	TECNICO EN RECONVERSION EMPMPRE	1623197800840	SAN PEDRO SULA	21/9/2011	17,300.00	15,138.45	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
583	TECNICO EN RECONVERSION EMPMPRE	0506194800649	SAN PEDRO SULA	5/5/2003	18,200.00	15,004.59	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
584	TECNICO EN RECONVERSION EMPMPRE	1601198400991	SAN PEDRO SULA	1/7/2011	22,200.00	19,499.45	0.00	0.00	0.00	0.00	22,200.00	0.00	0.00	44,400.00
585	TECNICO EN RECONVERSION EMPMPRE	0501197206872	SAN PEDRO SULA	11/11/2010	15,925.00	12,749.55	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
586	TECNICO EN RECONVERSION EMPMPRE	0814196600077	SAN PEDRO SULA	21/2/2000	19,500.00	14,786.81	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
587	TECNICO EN RECONVERSION EMPMPRE	1804199102505	SAN PEDRO SULA	9/3/2012	20,300.00	16,438.20	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
588	TECNICO EN RECONVERSION EMPMPRE	1208197100244	COMAYAGUA	5/3/2012	17,300.00	15,138.45	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
589	TECNICO EN RECONVERSION EMPMPRE	0422197000130	COPAN	2/4/2001	19,200.00	14,408.09	0.00	0.00	0.00	0.00	19,200.00	0.00	0.00	38,400.00
590	TECNICO EN RECONVERSION EMPMPRE	0209198000551	AGUAN	14/8/2000	18,107.00	13,746.37	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00

PLANILLA DE SUELDOS Y SALARIOS DE EMPLEADOS POR ACUERDO MES DE DICIEMBRE 2023
Nota: Los Gastos de Representación, solo aplican al Director y Sub Director Ejecutivo

No	Descripcion del Puesto	D.N.I.	Ubicaion	Fecha Ingreso	Salario Bruto	Salario Neto	Dietas	GASTOS DE Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
591	TECNICO EN RECONVERSION EMPPRE	0103196100086	CENTRAL	2/1/2001	19,500.00	12,986.22	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
592	TECNICO EN RECONVERSION EMPPRE	0107197801229	AGUAN	1/7/2011	17,300.00	15,038.45	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
593	TECNICO EN RECONVERSION EMPPRE	1807199201439	AGUAN	10/5/2000	19,000.00	11,698.91	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
594	TECNICO EN RECONVERSION EMPPRE	0801198419549	CENTRAL	1/12/2021	15,925.00	11,805.39	0.00	0.00	0.00	0.00	15,925.00	25,390.60	0.00	57,240.60
595	TECNICO EN RECONVERSION EMPPRE	1627200100557	SANTA BARBARA	16/10/2023	16,000.00	13,581.45	0.00	0.00	0.00	0.00	3,333.33	0.00	0.00	19,333.33
596	TECNICO EN RECONVERSION EMPRESA	0801197311446	CENTRAL	13/3/2006	26,700.00	15,616.70	0.00	0.00	0.00	0.00	26,700.00	0.00	0.00	53,400.00
597	TECNICO EN RECONVERSION EMPRESA	0101196200586	CENTRAL	10/3/2008	20,000.00	9,148.19	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
598	TECNICO EN RECONVERSION EMPRESA	0801199116219	CENTRAL	11/5/2011	15,925.00	10,251.32	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
599	TECNICO EN REP. Y MANT. DE COMPU	0801197801974	CENTRAL	3/2/2003	20,700.00	14,571.33	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
600	TECNICO ESPECIAL	0319196004426	COMAYAGUA	1/3/2022	21,654.00	17,000.80	0.00	0.00	0.00	0.00	21,654.00	0.00	0.00	43,308.00
601	TECNICO ESPECIAL EN PROYECTOS AG	0801198005460	CENTRAL	9/4/2007	23,000.00	15,338.67	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	46,000.00
602	TESORERO	0703197401610	CENTRAL	1/7/2011	26,400.00	16,929.18	0.00	0.00	0.00	0.00	26,400.00	0.00	0.00	52,800.00
603	TOPOGRAFO	0801197801471	CENTRAL	1/6/2006	18,107.00	11,934.92	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
604	TOPOGRAFO	0801196603480	CENTRAL	24/7/2006	18,107.00	12,364.04	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
605	TOPOGRAFO	1705198000383	CENTRAL	1/3/2004	18,707.00	16,390.68	0.00	0.00	0.00	0.00	18,707.00	0.00	0.00	37,414.00
606	TOPOGRAFO	0801197602503	CENTRAL	1/9/2011	22,300.00	13,367.29	0.00	0.00	0.00	0.00	22,300.00	0.00	0.00	44,600.00
607	TOPOGRAFO	0401198002095	COPAN	1/12/2022	20,200.00	13,523.69	0.00	0.00	0.00	0.00	20,200.00	24,714.62	0.00	65,114.62
608	TRANSCRIPTOR DE DATOS	0811196900117	CENTRAL	17/10/1994	21,000.00	10,989.58	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
609	VALUADOR	0704197200019	DANLI	15/7/2001	19,500.00	14.98	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
610	VIGILANTE	0307198400121	COMAYAGUA	3/5/1982	20,672.00	10,920.17	0.00	0.00	0.00	0.00	20,672.00	0.00	0.00	41,344.00
611	VIGILANTE	0611196000124	COMAYAGUA	14/3/1988	20,654.00	12,736.00	0.00	0.00	0.00	0.00	20,654.00	0.00	0.00	41,308.00
612	VIGILANTE	0703195600649	DANLI	24/8/1989	20,474.00	9,778.24	0.00	0.00	0.00	0.00	20,474.00	0.00	0.00	40,948.00
613	VIGILANTE	0821196300077	CENTRAL	12/8/1997	19,700.00	13,158.92	0.00	0.00	0.00	0.00	19,700.00	0.00	0.00	39,400.00
614	VIGILANTE	0601196000272	CHOLUTeca	3/5/1999	20,000.00	12,181.92	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
615	VIGILANTE	1602195200124	SAN PEDRO SULA	1/10/1992	20,150.00	11,826.37	0.00	0.00	0.00	0.00	20,150.00	0.00	0.00	40,300.00
616	VIGILANTE	1611195500063	SAN PEDRO SULA	2/5/1995	19,900.00	13,710.40	0.00	0.00	0.00	0.00	19,900.00	0.00	0.00	39,800.00
617	VIGILANTE	0716196400096	CENTRAL	1/8/2000	20,600.00	16,000.45	0.00	0.00	0.00	0.00	20,600.00	0.00	0.00	41,200.00
618	VIGILANTE	0703195200716	CHOLUTeca	15/6/2006	18,107.00	13,022.60	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
619	VIGILANTE	1501196100167	OLANCHO	12/6/2006	18,107.00	13,122.90	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
620	VIGILANTE	0301198101000	COMAYAGUA	15/6/2000	18,107.00	9,679.84	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
621	VIGILANTE	1519196000207	OLANCHO	1/8/2005	18,107.00	12,553.80	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
622	VIGILANTE	0704195900428	DANLI	11/6/2007	17,000.00	10,076.66	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	34,000.00
623	VIGILANTE	0824196000130	CENTRAL	17/4/2006	18,107.00	12,953.48	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
624	VIGILANTE	1807195200579	AGUAN	28/4/2000	18,107.00	17,286.31	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
625	VIGILANTE	0801196300845	CENTRAL	2/8/2010	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
626	VIGILANTE	08011993008716	CENTRAL	9/8/2011	15,925.00	10,123.34	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
627	VIGILANTE	0704198500851	DANLI	6/9/2010	15,925.00	9,307.06	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
628	VIGILANTE	0819197000240	CENTRAL	15/10/2010	15,925.00	13,198.67	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
629	VIGILANTE	0826197100145	CENTRAL	13/9/2004	18,107.00	13,505.26	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
630	VIGILANTE	0803196900108	CENTRAL	10/11/2005	18,107.00	13,864.44	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
631	VIGILANTE	0801199112918	CENTRAL	20/2/2012	15,925.00	10,734.03	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
632	VIGILANTE	0401196300062	COPAN	18/3/2000	19,000.00	16,651.45	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
633	VIGILANTE	0801199300670	CENTRAL	11/4/2012	15,925.00	9,691.07	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
634	VIGILANTE	1602196800066	SAN PEDRO SULA	16/9/2011	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
635	VIGILANTE	1301196200057	COPAN	21/9/1999	19,000.00	15,156.59	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
636	VIGILANTE	0301198600179	COMAYAGUA	9/3/2022	15,925.00	13,319.27	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
637	VIGILANTE	1620199200729	SAN PEDRO SULA	17/10/2022	18,700.00	11,800.94	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
638	VIGILANTE	0801196400227	CENTRAL	9/11/2022	17,200.00	14,749.45	0.00	0.00	0.00	0.00	17,200.00	0.00	0.00	34,400.00
639	VIGILANTE	1804198600761	OLANCHO	1/11/2022	17,000.00	12,696.89	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	34,000.00
640	VIGILANTE	0608201200134	CENTRAL	1/12/2022	17,200.00	11,116.84	0.00	0.00	0.00	0.00	17,200.00	21,423.61	0.00	55,823.61
641	VIGILANTE	0501196202448	SAN PEDRO SULA	1/12/2022	17,200.00	13,963.29	0.00	0.00	0.00	0.00	17,200.00	21,009.62	0.00	55,409.62
642	VIGILANTE	0906199701325	CENTRAL	15/8/2023	15,300.00	13,158.45	0.00	0.00	0.00	0.00	5,780.00	0.00	0.00	21,080.00
643	YARDERO	1804197902744	SAN PEDRO SULA	3/8/2000	18,500.00	11,697.61	0.00	0.00	0.00	0.00	18,500.00	0.00	0.00	37,000.00
Total					14,174,578.58	9,532,196.18					13,978,528.83	534,694.28		28,687,801.69


Ing. Lucio Ángel Girón
Jefe División Recursos Humanos

