

No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOQUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
001 DIRECCION DE ADMINISTRACION												
01-001 DIRECCION Y COORDINACION- ACUERDO												
01-001 SECRETARIA EJECUTIVA- ACUERDO												
1	01	ASESORA LEGAL DE LA	39,750.00	27,747.99								27,747.99
2	01	OFICIAL LEGAL DE LA SECRETARIA	20,450.00	17,733.41								17,733.41
3	01	MOTORIZA DE LA SECRETARIA EJE	17,200.00	5,150.24								5,150.24
4	01	ENLACE ADMINISTRATIVO	15,000.00	13,361.52								13,361.52
5	01	ASISTENTE ADMINISTRATIVO DE LA	29,000.00	18,724.37								18,724.37
6	01	ASISTENTE DE SECRETARIA EJECUT	42,000.00	34,542.29								34,542.29
7	01	COORDINADOR DE PROYECTOS	42,000.00	27,261.84								27,261.84
8	01	ASISTENTE COORDINADOR DE PROY	32,200.00	19,799.45								19,799.45
9	01	SECRETARIO EJECUTIVO DEL IP AD	0.00	0.00								0.00
10	01	COORDINADORA DE LA UNIDAD DE C	37,200.00	9,437.37								9,437.37
11	01	SECRETARIO GENERAL	40,000.00	29,407.45								29,407.45
12	01	CONTRALORA ADMINISTRATIVA	50,200.00	40,557.79								40,557.79
13	01	ASISTENTE DE SECRETARIA GENERA	30,000.00	26,479.87								26,479.87
13	01-001	SECRETARIA EJECUTIVA- ACUERDO	395,000.00	270,203.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270,203.59
01-001 TRANSPARENCIA- ACUERDO												
1	01	OFICIAL DE TRANSPARENCIA	42,200.00	34,691.09								34,691.09
1	01-001	TRANSPARENCIA- ACUERDO	42,200.00	34,691.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,691.09
01-001 INFORMATICA- ACUERDO												
1	01	TECNICO EN SISTEMAS	13,000.00	11,897.06								11,897.06
2	01	ADMINISTRADOR DE REDES	18,874.00	16,696.96								16,696.96
3	01	TECNICO EN SISTEMAS	14,450.00	10,102.53								10,102.53
4	01	SOPORTE TECNICO	14,450.00	13,028.81								13,028.81
5	01	TECNICO EN SISTEMAS	15,000.00	9,196.06								9,196.06
5	01-001	INFORMATICA- ACUERDO	75,574.00	60,921.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,921.42
01-001 RELACIONES PUBLICAS- ACUERDO												
1	01	CREATIVO MULTIMEDIA	13,648.00	9,816.18								9,816.18
2	01	OFICIAL DE MERCADEO	12,450.00	5,363.41								5,363.41
2	01-001	RELACIONES PUBLICAS- ACUERDO	26,098.00	15,179.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,179.59
01-001 UPEG- ACUERDO												
1	01	SECRETARIA	12,450.00	8,578.37								8,578.37
2	01	JEFE DE LA UNIDAD DE CONTROL Y C	30,000.00	17,466.53								17,466.53
3	01	ASISTENTE ADMINISTRATIVO	17,450.00	3,819.63								3,819.63
3	01-001	UPEG- ACUERDO	69,900.00	29,864.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,864.53
01-001 ASESORIA LEGAL- ACUERDO												
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	15,874.00	5,395.64								5,395.64
4	01	SECRETARIA	10,000.00	9,007.06								9,007.06
5	01	ASISTENTE DE LA UNIDAD DE ADESC	40,000.00	29,954.29								29,954.29
6	01	JEFE DE LA UNIDAD DE SERVICIOS L	60,000.00	34,276.79								34,276.79
7	01	OFICIAL LEGAL	32,200.00	20,685.72								20,685.72
8	01	OFICIAL LEGAL	23,450.00	20,716.76								20,716.76
9	01	OFICIAL LEGAL	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 D	40,250.00	16,987.95								16,987.95
12	01	JEFE DE LA UNIDAD DE ASESORIA	60,000.00	0.00								0.00
13	01	OFICIAL LEGAL	21,000.00	18,509.73								18,509.73
13	01-001	ASESORIA LEGAL- ACUERDO	387,124.00	196,437.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196,437.42
37	Resumen 01-001-A		985,896.00	607,297.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	607,297.65
01-001 DIRECCION Y COORDINACION- CONTRATO												
01-001 SECRETARIA EJECUTIVA- CONTRATO												
1	01	GESTOR DE MONITOREO Y EVALUAC	35,000.00	31,123.19								31,123.19
2	01	COORDINADOR DEL SEGUIMIENTO AD	40,000.00	36,383.93								36,383.93
3	01	GESTOR DE MERCADEO Y COMUNIC	40,000.00	34,921.29								34,921.29
4	01	OFICIAL DE MERCADEO	25,000.00	24,043.24								24,043.24
5	01	ASISTENTE DE PROYECTOS	35,000.00	31,198.47								31,198.47
6	01	ASISTENTE DE MIEMBRO DEL CONSE	42,000.00	36,798.47								36,798.47
7	01	RECEPCIONISTA DE LA SECRETARIA	12,000.00	11,718.24								11,718.24
7	01-001	SECRETARIA EJECUTIVA- CONTRATO	229,000.00	206,186.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206,186.84
01-001 INFORMATICA- CONTRATO												
01-001 RELACIONES PUBLICAS- CONTRATO												
1	01	ASISTENTE EJECUTIVA DE COMUNIC	30,000.00	28,948.22								28,948.22
1	01-001	RELACIONES PUBLICAS- CONTRATO	30,000.00	28,948.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,948.22
01-001 UPEG- CONTRATO												
1	01	OFICIAL DE PLANIFICACION	12,000.00	11,718.24								11,718.24
2	01	OFICIAL DE PLANIFICACION	12,000.00	11,718.24								11,718.24
2	01-001	UPEG- CONTRATO	24,000.00	23,436.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,436.48
01-001 ASESORIA LEGAL- CONTRATO												
1	01	OFICIAL LEGAL	21,000.00	20,569.65								20,569.65
2	01	OFICIAL LEGAL	30,000.00	28,073.50								28,073.50
2	01-001	ASESORIA LEGAL- CONTRATO	51,000.00	48,643.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,643.15
12	Resumen 01-001-C		334,000.00	307,214.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307,214.69
01-002 SERVICIOS ADMINISTRATIVOS- ACUERDO												
01-002 DIRECCION Y COORDINACION- ACUERDO												
1	01	AUXILIAR DE SERVICIOS GENERALES	12,450.00	2,524.53								2,524.53
2	01	ENLACE ADMINISTRATIVO	20,000.00	17,705.28								17,705.28
3	01	SECRETARIA	13,000.00	5,337.52								5,337.52
4	01	SECRETARIA DE LA DIRECCION ADM	14,200.00	13,013.06								13,013.06
5	01	DIRECTOR GENERAL ADMINISTRATV	60,000.00	47,097.22								47,097.22
6	01	ASISTENTE DE LA DIRECCION ADMIN	13,898.00	55.93								55.93
6	01-002	DIRECCION Y COORDINACION- ACU	133,548.00	85,733.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,733.55
01-002 DEPARTAMENTO DE RECURSOS HUMANOS- ACUERDO												
1	01	JEFE DEL DEPARTAMENTO DE RECU	42,000.00	34,409.96								34,409.96
2	01	OFICIAL ADMINISTRATIVO	20,868.00	11,296.22								11,296.22
3	01	SUPERVISOR DE ENLACE DE RECUR	25,000.00	15,188.11								15,188.11
4	01	ENLACE DE RECURSOS HUMANOS	20,000.00	17,228.62								17,228.62
5	01	AUXILIAR DE RECURSOS HUMANOS	9,450.00	3,020.38								3,020.38
6	01	AUXILIAR DE RECURSOS HUMANOS	15,000.00	10,192.25								10,192.25
7	01	AUXILIAR DE RECURSOS HUMANOS	14,674.00	5,629.21								5,629.21
8	01	ENLACE DE RECURSOS HUMANOS	17,250.00	11,760.02								11,760.02
9	01	ENLACE DE RECURSOS HUMANOS E	15,000.00	9,295.47								9,295.47
10	01	AUXILIAR II DE REC. HUM.	17,148.00	11,101.55								11,101.55
11	01	AUXILIAR DE RECURSOS HUMANOS	10,450.00	9,368.81								9,368.81
12	01	ENLACE DE RECURSOS HUMANOS	16,300.00	8,094.43								8,094.43
13	01	ASISTENTE DEL DEPARTAMENTO	27,000.00	21,985.65								21,985.65
14	01	AUXILIAR III DE RECURSOS HUMANO	23,000.00	8,499.91								8,499.91
15	01	AUXILIAR DE RECURSOS HUMANOS	12,000.00	5,884.01								5,884.01
01-002 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE RELACIONES LABORALES- ACUERDO												
1	01	COORDINADORA LEGAL DE LA UNIDA	35,000.00	24,651.15								24,651.15
2	01	OFICIAL LEGAL	23,450.00	16,279.50								16,279.50
3	01	OFICIAL LEGAL	23,200.00	3,883.60								3,883.60
01-002 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE PLANILLA- ACUERDO												
01-002 DEPARTAMENTO DE RECURSOS HUMANOS- CAPACITACION- ACUERDO												
1	01	ANALISTA DE PERSONAL	20,000.00	5,032.61								5,032.61
13	01-002	DEPARTAMENTO DE RECURSOS HU	386,620.00	232,801.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232,801.46
01-002 DEPARTAMENTO DE PRESUPUESTO- ACUERDO												
1	01	AUXILIAR DE PRESUPUESTO	13,874.00	5,536.60								5,536.60
2	01	SUB-GERENTE DE PRESUPUESTO	37,200.00	30,944.45								30,944.45
3	01	ANALISTA PRESUPUESTARIO II	27,000.00	19,894.45								19,894.45
4	01	ANALISTA PRESUPUESTARIO	17,450.00	9,204.52								9,204.52
5	01	ANALISTA PRESUPUESTARIO	20,250.00	13,325.82								13,325.82
6	01	GESTOR DE PRESUPUESTO	19,000.00	6,800.55								6,800.55
7	01	AUXILIAR DE PRESUPUESTO	18,199.00	6,459.20								6,459.20
7	01-002	DEPARTAMENTO DE PRESUPUESTO	152,772.00	92,165.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,165.60
01-002 DEPARTAMENTO DE CONTABILIDAD- ACUERDO												
1	01	DIGITADOR DE										

No.	PROGMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
4	01	ENCARGADA DE COMPRAS DE LA DG	35,000.00	29,807.65								29,807.65
5	11	TRANSCRITOR	16,260.00	7,226.29								7,226.29
5	01-002	DEPARTAMENTO DE CONTABILIDAD	51,093.10	51,093.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,093.10
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 CONT	17,898.00	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	9,103.82								9,103.82
6	01	CONTADOR II	18,948.00	4,164.43								4,164.43
7	01	AUXILIAR DE CONTABILIDAD	12,250.00	1,990.25								1,990.25
8	01	AUXILIAR DE CONTABILIDAD	12,250.00	6,788.31								6,788.31
9	01	DIGITADOR DE DATOS	12,450.00	2,881.67								2,881.67
10	01	AUXILIAR CONTABLE	12,874.00	3,792.30								3,792.30
10	01-002	DEPARTAMENTO DE CONTABILIDAD	164,316.00	59,299.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,299.52
01-002	DEPARTAMENTO DE CONTABILIDAD- TESORERIA- ACUERDO											
1	01	ASISTENTE SERVICIOS GENERALES	12,450.00	6,985.77								6,985.77
1	01-002	DEPARTAMENTO DE CONTABILIDAD	12,450.00	6,985.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,985.77
38	01-002	DEPARTAMENTO DE CONTABILIDAD	489,074.00	258,632.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258,632.89
01-002	DEPARTAMENTO DE SERVICIOS GENERALES- ACUERDO											
1	01	ASISTENTE SERVICIOS GENERALES	17,948.00	1,917.20								1,917.20
2	01	OFICIAL DE SERVICIOS GENERALES	33,000.00	13,670.79								13,670.79
3	01	AUXILIAR ADMINISTRATIVO	9,188.42	5,557.29								5,557.29
4	01	SUBGERENTE DE SERVICIOS GENER	35,000.00	10,793.70								10,793.70
5	01	ASISTENTE ADMINISTRATIVO Y PLAN	16,000.00	14,447.06								14,447.06
6	01	RECEPCIONISTA	9,188.42	1,456.53								1,456.53
7	01	AUXILIAR ADMINISTRATIVO	10,000.00	2,647.86								2,647.86
01-002	DEPARTAMENTO DE SERVICIOS GENERALES-SEGURIDAD- ACUERDO											
1	01	SUPERVISOR DE SEGURIDAD	20,000.00	18,050.17								18,050.17
2	01	GUARDIA DE SEGURIDAD	9,168.42	7,742.01								7,742.01
3	01	VIGILANTE	9,168.42	8,242.01								8,242.01
4	01	VIGILANTE	9,168.42	8,328.69								8,328.69
5	01	GUARDIA DE SEGURIDAD	9,168.42	5,932.59								5,932.59
01-002	DEPARTAMENTO DE SERVICIOS GENERALES-ASEO- ACUERDO											
1	01	LIMPIA VIDRIOS	9,168.42	3,643.38								3,643.38
2	01	ASEADORA	9,168.42	5,494.63								5,494.63
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	247.00								247.00
9	01	ASEADORA	9,168.42	5,155.85								5,155.85
10	01	ASEADORA	9,403.00	7,710.81								7,710.81
11	01	COORDINADOR DEL PERSONAL DE A	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	627.79								627.79
14	01	ASEADORA	9,168.42	3,440.35								3,440.35
15	01	ASEADORA	9,168.42	2,857.54								2,857.54
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	4,369.47								4,369.47
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	3,768.06								3,768.06
26	01	ASEADORA	9,168.42	5,259.48								5,259.48
01-002	DEPARTAMENTO DE SERVICIOS GENERALES-TRANSPORTE- ACUERDO											
1	01	MOTORISTA	13,898.00	3,960.39								3,960.39
2	01	ENCARGADO DE TRANSPORTE	17,700.00	13,772.74								13,772.74
3	01	MOTORISTA	10,450.00	2,092.47								2,092.47
4	01	MOTORISTA	17,200.00	13,689.63								13,689.63
5	01	MOTORISTA	11,450.00	2,605.76								2,605.76
6	01	MOTORISTA	10,450.00	6,161.21								6,161.21
7	01	MOTORISTA	14,450.00	10,190.81								10,190.81
8	01	MOTORISTA	13,398.00	7,969.64								7,969.64
9	01	MOTORISTA	14,300.00	61.57								61.57
10	01	MOTORISTA	11,450.00	5,608.48								5,608.48
11	01	JEFE DE LA UNIDAD DE TRANSPORTE	21,300.00	4,093.66								4,093.66
12	01	MOTORISTA	11,450.00	6,801.95								6,801.95
13	01	MOTORISTA	10,450.00	3,224.56								3,224.56
14	01	MOTORISTA	9,168.42	4,580.78								4,580.78
15	01	MOTORISTA	13,648.00	2,917.58								2,917.58
16	01	MOTORISTA DEL CONSEJO DIRECTIV	14,450.00	8,679.69								8,679.69
17	01	MOTORISTA	10,450.00	5,493.66								5,493.66
18	01	ASISTENTE DE TRANSPORTE	10,450.00	6,604.05								6,604.05
19	01	AUXILIAR DE CONTABILIDAD	13,000.00	11,267.06								11,267.06
20	01	MOTORISTA-DGA	11,398.00	3,033.77								3,033.77
21	01	MOTORISTA	12,648.00	4,186.83								4,186.83
22	01	MOTORISTA	12,450.00	9,130.95								9,130.95
23	01	MOTORISTA	10,450.00	9,368.81								9,368.81
24	01	MOTORISTA	11,924.00	8,220.38								8,220.38
25	01	MOTORISTA	11,450.00	6,900.23								6,900.23
26	01	MOTORISTA	10,200.00	7,958.29								7,958.29
27	01	MOTORISTA	11,450.00	6,384.43								6,384.43
28	01	MOTORISTA	9,168.42	5,282.53								5,282.53
29	01	MOTORISTA	16,150.00	10,220.96								10,220.96
01-002	DEPARTAMENTO DE SERVICIOS GENERALES-MANTENIMIENTO- ACUERDO											
1	01	AUXILIAR DE MANTENIMIENTO	10,000.00	2,903.31								2,903.31
2	01	ENCARGADO DE MANTENIMIENTO	14,450.00	4,572.09								4,572.09
3	01	MANTENIMIENTO	9,168.42	1,544.98								1,544.98
4	01	MANTENIMEINTO	12,450.00	5,941.20								5,941.20
71	01-002	DEPARTAMENTO DE SERVICIOS GE	841,322.86	414,590.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	414,590.30
133	Resumen 01-002-A		2903,336.86	1083,923.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1083,923.79
01-002	SERVICIOS ADMINISTRATIVOS- CONTRATO											
01-002	DIRECCION Y COORDINACION- CONTRATO											
1	01	ASISTENTE ADMINISTRATIVO	30,000.00	27,698.47								27,698.47
1	01-002	DIRECCION Y COORDINACION- CON	30,000.00	27,698.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,698.47
01-002	DEPARTAMENTO DE RECURSOS HUMANOS- CONTRATO											
1	01	AUXILIAR DE RECURSOS HUMANOS	15,000.00	12,718.24								12,718.24
2	01	AUXILIAR DE RECURSOS HUMANOS	15,000.00	14,525.12								14,525.12
3	01	AUXILIAR DE RECURSOS HUMANOS	9,168.42	8,886.66								8,886.66
4	01	AUXILIAR DE RECURSOS HUMANOS	23,000.00	21,386.13								21,386.13
5	01	JEFE DE LA UNIDAD DE PLANILLAS	35,000.00	31,966.13								31,966.13
6	01	AUXILIAR DE RECURSOS HUMANOS	9,168.42	7,667.66								7,667.66
7	01	AUXILIAR ADMINISTRATIVO	20,000.00	18,718.24								18,718.24
01-002	DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE REALCIONES LABORALES- CONTRATO											
01-002	DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE PLANILLA- CONTRATO											
01-002	DEPARTAMENTO DE RECURSOS HUMANOS- CAPACITACION- CONTRATO											
71	01-002	DEPARTAMENTO DE RECURSOS HU	126,336.84	115,865.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,865.17
01-002	DEPARTAMENTO DE PRESUPUESTO- CONTRATO											
1	01	ANALISTA PRESUPUESTARIO	15,000.00	14,718.24								14,718.24
1	01-002	DEPARTAMENTO DE PRESUPUESTO	15,000.00	14,718.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,718.24
01-002	DEPARTAMENTO DE CONTABILIDAD- CONTRATO											
1	01	AUXILIAR CONTABLE	25,000.00	24,101.79								24,101.79
2	01	ASISTENTE CONTABLE	25,000.00	23,040.99								23,040.99
2	01-002	DEPARTAMENTO DE CONTABILIDAD	60,000.00	47,142.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,142.78
01-002	DEPARTAMENTO DE CONTABILIDAD- BIENES NACIONALES- CONTRATO											
1	01	AUXILIAR DE BIENES NACIONALES	9,168.42	8,886.66								8,886.66
2	01	AUXILIAR DE CONTROL DE BIENES	9,168.42									

No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
6	01	GUARDIA DE SEGURIDAD	9,168.42	8,886.66								8,886.66
7	01	VIGILANTE	9,974.00	9,692.24								9,692.24
8	01	VIGILANTE	9,200.00	8,918.24								8,918.24
9	01	VIGILANTE	9,200.00	8,478.94								8,478.94
10	01	GUARDIA DE SEGURIDAD	9,168.42	6,764.28								6,764.28
11	01	VIGILANTE	9,200.00	8,918.24								8,918.24
12	01	VIGILANTE	9,169.00	8,887.24								8,887.24
13	01	GUARDIA DE SEGURIDAD	9,200.00	8,918.24								8,918.24
14	01	GUARDIA DE SEGURIDAD	9,168.42	8,736.66								8,736.66
15	11	VIGILANTE	9,200.00	8,918.24								8,918.24
16	11	GUARDIA DE SEGURIDAD	9,200.00	8,918.24								8,918.24
17	01	GUARDIA DE SEGURIDAD	9,168.42	8,651.47								8,651.47
18	01	GUARDIA DE SEGURIDAD	9,200.00	8,918.24								8,918.24
19	01	GUARDIA DE SEGURIDAD	9,168.42	8,736.66								8,736.66
20	01	GUARDIA DE SEGURIDAD	9,168.42	5,536.57								5,536.57
21	01	GUARDIA DE SEGURIDAD	9,168.42	6,329.36								6,329.36
22	01	VIGILANTE	9,200.00	8,918.24								8,918.24
23	01	GUARDIA DE SEGURIDAD	9,168.42	6,958.61								6,958.61
24	01	GUARDIA DE SEGURIDAD	9,168.42	7,716.66								7,716.66
25	01	GUARDIA DE SEGURIDAD	9,168.42	6,329.36								6,329.36
26	01	GUARDIA DE SEGURIDAD	9,168.42	8,736.66								8,736.66
01-002 DEPARTAMENTO DE SERVICIOS GENERALES-ASEO- CONTRATO												
1	01	ASEADORA	9,168.42	8,703.29								8,703.29
2	01	ASEADORA	9,168.42	7,795.66								7,795.66
3	01	ASEADORA	9,168.42	8,886.66								8,886.66
01-002 DEPARTAMENTO DE SERVICIOS GENERALES-TRANSPORTE- CONTRATO												
01-002 DEPARTAMENTO DE SERVICIOS GENERALES-MANTENIMIENTO- CONTRATO												
1	01	AUXILIAR DE MANTENIMIENTO	9,168.42	8,886.66								8,886.66
31	01-002 DEPARTAMENTO DE SERVICIOS GE		285,342.98	255,247.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255,247.04
48	Resumen 01-002-C		561,630.34	512,496.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512,496.06
01-003 AUDITORIA INTERNA- ACUERDO												
01-003 AUDITORIA INTERNA- ACUERDO												
1	01	AUDITOR AUXILIAR	13,000.00	3,147.59								3,147.59
2	01	AUDITORIA INTERNA	60,000.00	40,555.04								40,555.04
3	01	AUXILIAR DE AUDITORIA	27,224.00	10,163.25								10,163.25
4	01	SECRETARIA	14,148.00	5,221.12								5,221.12
5	01	AUXILIAR DE AUDITORIA	20,448.00	18,823.70								18,823.70
6	01	AUXILIAR DE AUDITORIA	20,448.00	4,264.32								4,264.32
3	01-003 AUDITORIA INTERNA- ACUERDO		155,268.00	82,175.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,175.02
6	Resumen 01-003-A		155,268.00	82,175.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,175.02
01-003 AUDITORIA INTERNA- CONTRATO												
1	01	MOTORISTA SEGURIDAD	12,000.00	11,718.24								11,718.24
2	01	AUXILIAR DE AUDITORIA	20,000.00	19,718.24								19,718.24
2	01-003 AUDITORIA INTERNA- CONTRATO		32,000.00	31,436.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,436.48
01-003 TRANSPARENCIA- CONTRATO												
01-003 TRANSPARENCIA- CONTRATO												
2	Resumen 01-003-C		32,000.00	31,436.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,436.48
01-004 SUPERINTENDENCIA DE RECURSOS- ACUERDO												
1	01	SECRETARIA DE LA SUPERINTENDEN	21,424.00	0.00								0.00
2	01	SUPERINTENDENTE DE REC. JEFE	60,000.00	47,418.94								47,418.94
3	01	SUPERINTENDENTE	25,224.00	22,039.97								22,039.97
4	01	SUPERINTENDENTE DE REC. SUB-JE	37,200.00	30,144.45								30,144.45
5	01	RECEPTORA DE DOCUMENTOS LEGA	12,450.00	2,856.49								2,856.49
6	01	OFICIAL LEGAL	23,900.00	19,378.76								19,378.76
6	Resumen 01-004-A		183,198.00	121,838.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,838.61
01-004 SUPERINTENDENCIA DE RECURSOS- CONTRATO												
0	Resumen 01-004-C											
01-005 INSPECTORIA GENERAL- ACUERDO												
1	01	OFICIAL DE INSPECTORIA	27,200.00	7,042.89								7,042.89
2	01	OFICIAL DE INSPECTORIA	27,200.00	9,835.14								9,835.14
3	01	PLANIFICADOR	22,200.00	19,245.58								19,245.58
4	01	OFICINISTA	9,168.42	997.28								997.28
5	01	OFICIAL DE INSPECTORIA	25,000.00	22,173.05								22,173.05
6	01	SECRETARIA GENERAL DE LA INSP	29,200.00	22,257.71								22,257.71
7	01	OFICIAL DE INSPECTORIA	23,200.00	20,409.88								20,409.88
8	01	INSPECTOR GENERAL	60,000.00	47,418.94								47,418.94
9	01	OFICIAL DE INSPECTORIA	25,000.00	22,473.24								22,473.24
10	01	OFICIAL DE INSPECTORIA	27,200.00	13,780.30								13,780.30
10	Resumen 01-005-A		275,368.42	185,634.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185,634.03
01-005 INSPECTORIA GENERAL- CONTRATO												
1	01	AUXILIAR ADMINISTRATIVO	10,000.00	9,718.24								9,718.24
1	Resumen 01-005-C		10,000.00	9,718.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,718.24
002 DIRECCION DE REGISTRO Y CATASTRO												
002-11-001 DIRECCION Y COORDINACION- ACUERDO												
1	11	CONDUCTOR DE LA DIRECCION	14,148.00	5,542.31								5,542.31
2	11	VIGILANTE	12,103.00	4,100.00								4,100.00
3	11	OFICIAL LEGAL	23,200.00	17,564.09								17,564.09
4	11	ATENC AL PUBLICO ARCHIVO TEC.	11,898.00	3,569.37								3,569.37
5	11	ASISTENTE ADMINISTRATIVO	12,400.00	9,190.25								9,190.25
6	11	JEFE DE INFRAESTRUCTURA Y	30,000.00	24,476.48								24,476.48
7	11	AUXILIAR ADMINISTRATIVO	10,000.00	8,807.06								8,807.06
8	11	ASISTENTE DE LA DIRECCION	25,000.00	17,416.79								17,416.79
9	11	OFICIAL DE PLANIFICACION	22,424.00	19,938.93								19,938.93
10	11	ASISTENTE DE LA DIRECCION	15,000.00	8,062.78								8,062.78
11	11	MOTORISTA	15,000.00	4,861.08								4,861.08
12	11	CONSERJE I	11,855.00	5,563.34								5,563.34
13	11	ANALISTA SENIORS DE LA SECRETAR	31,050.00	24,438.28								24,438.28
14	11	ASISTENTE ADMINISTRATIVO	14,648.00	13,209.98								13,209.98
15	11	OFICIAL LEGAL	23,450.00	15,065.87								15,065.87
16	11	SECRETARIA II	14,849.00	24,664.29								24,664.29
17	11	RECEPTOR DE FONDOS	14,148.00	9,033.08								9,033.08
18	11	CONTADOR	12,000.00	10,607.06								10,607.06
19	11	SOPORTE TECNICO DE INFRAESTRU	20,000.00	5,267.17								5,267.17
20	11	ENLACE ADMINISTRATIVO	23,700.00	10,378.17								10,378.17
21	11	SECRETARIA	11,000.00	9,737.06								9,737.06
22	11	PLANIFICADOR DGR	20,448.00	18,359.43								18,359.43
23	11	AUXILIAR ADMINISTRATIVO	25,474.00	32.43								32.43
24	11	AUXILIAR DE RECURSOS HUMANOS	10,000.00	4,515.27								4,515.27
25	11	AUXILIAR DE LA UNIDAD DE	10,500.00	4,718.36								4,718.36
26	11	ASISTENTE DE DIRECCION	17,450.00	6,686.68								6,686.68
27	11	AUXILIAR DE LA UNIDAD DE	10,500.00	5,650.65								5,650.65
28	11	AUXILIAR ADMINISTRATIVA	9,168.42	3,953.64								3,953.64
29	11	JEFE DE RECURSOS HUMANOS 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								27,819.65
34	11	JEFE DE PREDIAL	50,000.00	30,098.37								30,098.37
35	11	ENCARGADO DE TALLER MECANICO	19,450.00	12,645.87								12,645.87
36	11	CONSERJE	9,450.00	3,389.44								3,389.44
37	11	DIRECTOR GENERAL DE REGISTROS	0.00	0.00								

No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOQUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
61	11	SECRETARIO GENERAL	32,200.00	26,695.78								26,695.78
62	11	ASISTENTE DE RECURSOS HUMANOS	27,000.00	12,745.06								12,745.06
63	11	SECRETARIA DE ASESORIA LEGAL	11,250.00	3,179.23								3,179.23
63 Resumen 002-11-001-A			1135,969.42	639,329.80	0.00	0.00	0.00	0.00	0.00	10,753.00	0.00	650,082.80
002-11-001 DIRECCION Y COORDINACION- CONTRATO												
1	11	ASISTENTE ADMINISTRATIVO	30,000.00	27,171.83								27,171.83
2	11	JEFE DE LA UNIDAD DE MONITOREO	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	27,256.25								27,256.25
5	11	ANALISTA de la UNIDAD DE MONITOR	25,000.00	22,759.61								22,759.61
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 PRO	50,000.00	42,897.67								42,897.67
9 Resumen 002-11-001-C			235,168.42	212,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212,920.00
002-11-002 REGISTROS- ACUERDO												
002-11-002 REGISTROS-ACUERDO TEGUCIGALPA												
1	11	SUPERVISORA DE REGISTRO	21,424.00	17,773.89								17,773.89
2	11	DIRECTORA ADJUNTA DE LA	55,000.00	25,944.38								25,944.38
3	11	AUXILIAR DEL REGISTRADOR TITULA	10,500.00	6,320.15								6,320.15
4	11	CALIFICADOR III	17,948.00	4,801.61								4,801.61
5	11	ARCHIVERO AUXILIAR	9,168.42	5,269.32								5,269.32
6	11	SUPERVISOR	24,224.00	8,469.29								8,469.29
7	11	CALIFICADOR II	14,398.00	6,344.91								6,344.91
8	11	REGISTRADOR ADJUNTO	22,400.00	11,979.10								11,979.10
9	11	ASISTENTE DE REGISTRO	11,648.00	6,001.31								6,001.31
10	11	ARCHIVERO	9,168.42	7,796.16								7,796.16
11	11	REGISTRADOR ADJUNTO	22,150.00	18,137.95								18,137.95
12	11	RECEPTOR DE DOCUMENTOS	13,674.00	6,001.07								6,001.07
13	11	IMPLEMENTADOR	9,550.00	4,335.12								4,335.12
14	11	PASATOMOS	9,168.42	7,381.73								7,381.73
15	11	ARCHIVERA AUXILIAR I	11,853.00	3,052.25								3,052.25
16	11	ASISTENTE LEGAL	17,450.00	6,361.77								6,361.77
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 SEGUIMIEN	17,150.00	8,514.10								8,514.10
20	11	CALIFICADOR II	15,250.00	9,968.59								9,968.59
21	11	EXTRACTADOR	14,560.00	9,579.41								9,579.41
22	11	ASISTENTE DE REGISTRO	12,077.00	5,925.91								5,925.91
23	11	REGISTRADORA ADJUNTA	27,200.00	16,822.58								16,822.58
24	11	RECEPTORA DE DOCUMENTOS	13,250.00	3,992.48								3,992.48
25	11	RECEPTOR DE DOCUMENTOS	12,450.00	5,105.04								5,105.04
26	11	ASISTENTE LEGAL	23,450.00	18,592.09								18,592.09
27	11	ATENCION AL PUBLICO MM	11,853.00	4,680.35								4,680.35
28	11	REGISTRADORA TITULAR	35,000.00	13,584.79								13,584.79
29	11	ENCARGADA DE TOMOS EN	11,450.00	6,143.06								6,143.06
30	11	ASISTENTE DE REGISTRADOR	15,250.00	9,152.27								9,152.27
31	11	ASISTENTE DE REGISTRADOR TITUL	11,500.00	7,698.56								7,698.56
32	11	IMPLEMENTADOR	9,550.00	2,817.94								2,817.94
33	11	REGISTRADORA ADJUNTA	21,500.00	6,543.41								6,543.41
34	11	CALIFICADORA	15,000.00	8,188.87								8,188.87
35	11	REGISTRADOR ADJUNTO	25,474.00	10,364.99								10,364.99
36	11	EXTRACTADOR	9,550.00	3,103.52								3,103.52
37	11	CALIFICADOR	23,450.00	20,299.17								20,299.17
38	11	AUXILIAR DE CONTABILIDAD	12,250.00	3,332.86								3,332.86
39	11	TRANSCRIPTOR	10,000.00	11,015.81								11,015.81
40	11	PASATOMOS	10,000.00	9,107.06								9,107.06
41	11	REGISTRADOR ADJUNTO	23,450.00	19,334.24								19,334.24
42	11	CALIFICADOR II	20,803.00	5,830.40								5,830.40
43	11	CALIFICADOR II	14,148.00	10,016.38								10,016.38
44	11	RECEPTORA DE DOCUMENTOS	5,000.00	0.00								0.00
45	11	PASATOMOS	9,450.00	2,683.34								2,683.34
45 002-11-002 REGISTROS-ACUERDO TEGUCIGALPA			756,692.26	400,836.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,836.99
002-11-002 REGISTROS-ACUERDO SAN PEDRO SULA												
1	11	GUARDIA DE SEGURIDAD	9,539.28	8,035.50								8,035.50
2	11	RECEPTOR AUXILIAR	10,800.00	4,387.13								4,387.13
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	16,639.66								16,639.66
6	11	GUARDIA DE SEGURIDAD	9,539.28	8,314.11								8,314.11
7	11	BIBLIOTECARIO	14,853.00	9,152.79								9,152.79
8	11	ATENCION AL PUBLICO	12,000.00	6,137.02								6,137.02
9	11	CALIFICADORA	15,103.00	13,852.85								13,852.85
10	11	CALIFICADOR II	15,103.00	10,816.32								10,816.32
11	11	CALIFICADOR III	18,403.00	11,380.91								11,380.91
12	11	ENCARGADA DE LA UNIDAD DE CONT	30,674.00	10,719.24								10,719.24
13	11	ATENCION LEGAL	20,450.00	13,132.03								13,132.03
14	11	CALIFICADOR II	14,148.00	9,758.72								9,758.72
15	11	SUPERVISOR DE REGISTROS	20,200.00	4,648.81								4,648.81
16	11	REGISTRADOR ADJUNTO	25,224.00	16,551.97								16,551.97
17	11	MARGINACION FOLIO PERSONAL	10,150.00	9,094.31								9,094.31
18	11	REGISTRADOR ADJUNTO	23,450.00	19,775.86								19,775.86
19	11	CALIFICADOR III	16,898.00	14,422.20								14,422.20
20	11	CALIFICADOR II	14,398.00	10,021.58								10,021.58
21	11	TRANSCRIPTOR AUXILIAR II	11,853.00	2,801.31								2,801.31
22	11	ATENCION LEGAL	17,200.00	7,316.46								7,316.46
23	11	VERIFICADOR DE REGISTRO	15,353.00	9,285.84								9,285.84
24	11	CALIFICADOR II	14,103.00	5,170.06								5,170.06
25	11	ASEASORA LEGAL DE ATENCION AL	22,474.00	19,843.63								19,843.63
26	11	CALIFICADOR II	15,353.00	1,289.81								1,289.81
27	11	RECEPTORA DE DOCUMENTOS	10,603.00	5,836.16								5,836.16
28	11	REGISTRADOR ADJUNTO	25,724.00	5,287.02								5,287.02
29	11	IMPLEMENTADOR	14,050.00	10,806.35								10,806.35
30	11	GUARDIA DE SEGURIDAD	9,539.28	5,414.50								5,414.50
31	11	GUARDIA DE SEGURIDAD	9,539.28	8,035.50								8,035.50
32	11	CALIFICADOR	12,050.00	7,808.06								7,808.06
33	11	CALIFICADOR II	15,353.00									

Nº.	PROGMA	CARGO		SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOQUINTO MES	DECIMOSETER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
2	11	CALIFICADOR		12,050.00	6,925.23								6,925.23
3	11	ESCANAEADOR AUXILIAR I		11,648.00	3,469.86								3,469.86
4	11	IMPLEMENTADOR		14,050.00	3,343.65								3,343.65
5	11	CONSERJE-ASEADORA		10,224.00	3,554.02								3,554.02
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								20,542.67
9	11	VIGILANTE		10,224.00	4,333.16								4,333.16
10	11	RECEPTOR AUXILIAR I		11,853.00	4,876.38						11,853.00		16,729.38
10 002-11-002 REGISTROS-ACUERDO TRUJILL				130,265.00	65,684.98	0.00	0.00	0.00	0.00	0.00	11,853.00	0.00	77,537.98
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	4,601.98								4,601.98
3	11	CALIFICADOR III		16,648.00	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								8,056.48
7	11	RECEPTORA DE DOCUMENTOS		10,603.00	2,819.79								2,819.79
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						32,200.00		55,708.15
11	11	VIGILANTE		10,224.00	4,732.65								4,732.65
12	11	EXTRACTADOR		9,550.00	3,821.35								3,821.35
13	11	CALIFICADOR I		13,353.00	8,752.90								8,752.90
13 002-11-002 REGISTROS-ACUERDO COMAYA				186,451.00	112,048.92	0.00	0.00	0.00	0.00	0.00	32,200.00	0.00	144,248.92
002-11-002 REGISTROS-ACUERDO SIGUATEPEQUE													
1	11	CALIFICADOR I		11,398.00	5,280.61								5,280.61
2	11	EXTRACTADOR		9,168.42	5,927.29								5,927.29
3	11	CALIFICADOR		12,050.00	5,418.55								5,418.55
4	11	VIGILANTE		10,224.00	5,601.47								5,601.47
5	11	CALIFICADOR I		15,803.00	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	8,748.61								8,748.61
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 SIGUATI				142,283.42	89,771.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,771.11
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		10,224.00	6,505.20								6,505.20
5	11	CALIFICADOR		11,000.00	3,811.35								3,811.35
6	11	VIGILANTE		10,224.00	7,035.50								7,035.50
7	11	TRANSCRIPTOR AUXILIAR II		9,450.00	6,715.08								6,715.08
8	11	CALIFICADOR II		15,353.00	11,466.85								11,466.85
9	11	RECEPTOR DE DOCUMENTOS		9,168.42	6,302.69								6,302.69
10	11	TRANSCRIPTOR AUXILIAR II		13,128.00	11,719.18								11,719.18
11	11	CALIFICADOR II		15,353.00	11,113.15								11,113.15
11 002-11-002 REGISTROS-ACUERDO SANTA R				140,542.84	100,746.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,746.70
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	6,633.03						10,940.00		17,773.03
5	11	TRANSCRIPTOR AUXILIAR II		12,353.00	8,263.11						12,353.00		20,616.11
6	11	VIGILANTE		10,448.00	2,113.89								2,113.89
7	11	CALIFICADOR II		15,353.00	11,100.99								11,100.99
7 002-11-002 REGISTROS-ACUERDO PUERTO				98,645.00	57,142.38	0.00	0.00	0.00	0.00	0.00	23,293.00	0.00	80,435.38
002-11-002 REGISTROS-ACUERDO CHOLUTEC													
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								11,477.41
4	11	RECEPTOR DE DOCUMENTOS		11,400.00	5,557.96								5,557.96
5	11	CALIFICADOR I		11,450.00	5,109.91								5,109.91
6	11	REGISTRADORA TIULAR		24,850.00	5,140.64								5,140.64
7	11	CALIFICADOR II		14,648.00	11,233.17								11,233.17
8	11	VIGILANTE		10,653.00	7,500.92								7,500.92
9	11	PASATOMOS		9,974.00	4,854.73								4,854.73
10	11	CALIFICADOR II		15,603.00	13,727.78								13,727.78
11	11	VIGILANTE CHOLUTECA		11,353.00	6,901.75								6,901.75
11 002-11-002 REGISTROS-ACUERDO CHOLUT				167,008.00	83,443.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,443.44
002-11-002 REGISTROS-ACUERDO DANLI													
1	11	CALIFICADORA I		13,000.00	8,946.16								8,946.16
2	11	CALIFICADOR I		13,603.00	6,432.32								6,432.32
3	11	REGISTRADOR TITULAR		25,050.00	21,690.75								21,690.75
4	11	CALIFICADOR I		12,648.00	3,388.69								3,388.69
5	11	CALIFICADOR II		11,550.00	4,652.03								4,652.03
6	11	VIGILANTE		9,724.00	6,497.30								6,497.30
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	0.00	0.00	68,396.24
002-11-002 REGISTROS-ACUERDO ISLAS DE LA BAHIA													
1	11	VIGILANTE ROATÁN		10,653.00	3,137.62								3,137.62
2	11	CONSERJE		10,903.00	7,571.43								7,571.43
3	11	REGISTRADORA TITULAR		23,000.00	20,394.72								20,394.72
4	11	ESCANEAADOR AUXILIAR II		12,353.00	6,614.94						12,353.00		18,967.94
5	11	VIGILANTE ROATÁN		11,103.00	6,335.76								6,335.76
6	11	CALIFICADOR I		13,353.00	7,655.31								7,655.31
7	11	CALIFICADOR I		13,603.00	6,581.54								6,581.54
7 002-11-002 REGISTROS-ACUERDO ISLAS DI				94,968.00	58,291.29	0.00	0.00	0.00	0.00	0.00	12,353.00	0.00	70,644.29
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								6,563.49
3	11	REGISTRADOR TITULAR		26,224.00	18,008.05								18,008.05
4	11	VIGILANTE		9,168.42	5,208.08								5,208.08
5	11	CONSERJE		9,974.00	7,110.40								7,110.40
6	11	CALIFICADOR II		14,648.00	7,041.21								7,041.21
7	11	TRANSCRIPTOR AUXILIAR II		11,648.00	10,264.98								

No.	REGISTRO	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
5	11	CALIFICADOR II	14,853.00	9,226.03								9,226.03
6	11	ARCHIVERO AUXILIAR	9,550.00	6,233.10								6,233.10
7	11	RECEPTOR AUXILIAR	9,550.00	4,993.77								4,993.77
8	11	VIGILANTE	9,188.42	8,104.48								8,104.48
5	002-11-002	REGISTROS-ACUERDO SANTA B	88,719.84	59,136.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,136.39
1	11	REGISTRADOR TITULAR EL PROGRESO	25,050.00	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								2,602.56
6	11	CALIFICADOR	13,000.00	11,897.06								11,897.06
7	11	REGISTRADOR TITULAR	26,224.00	22,779.74								22,779.74
8	11	VIGILANTE	9,398.00	8,406.23								8,406.23
9	11	CONSERJE-ASEADORA	10,224.00	5,997.72								5,997.72
10	11	TRANSCRIPTOR AUXILIAR	11,000.00	10,037.06						4,400.00		14,437.06
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	4,400.00	0.00	121,422.60
1	11	REGISTRADOR TITULAR ACUERDO YORO	9,550.00	6,226.14								6,226.14
2	11	CALIFICADOR I	13,603.00	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								3,726.02
5	11	CONTROLADOR DE CALIDAD	9,550.00	4,276.40								4,276.40
6	11	IMPLEMENTADOR	13,250.00	11,680.81								11,680.81
6	002-11-002	REGISTROS-ACUERDO YORO	69,908.00	39,136.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,136.32
1	11	DIGITADOR	9,450.00	3,593.55								3,593.55
2	11	TRANSCRIPTOR AUXILIAR II	12,353.00	9,130.37						12,353.00		21,483.37
3	11	REGISTRADOR TITULAR	23,000.00	20,394.72								20,394.72
4	11	VIGILANTE	11,353.00	3,599.55								3,599.55
5	11	CONSERJE	10,934.00	4,771.62								4,771.62
6	11	EXTRACTADOR	9,168.42	5,081.70								5,081.70
7	11	IMPLEMENTADOR	9,168.42	5,054.04								5,054.04
7	002-11-002	REGISTROS-ACUERDO OLANCHITO	85,426.84	61,625.55	0.00	0.00	0.00	0.00	0.00	12,353.00	0.00	63,978.55
1	11	ARCHIVERO AUXILIAR I	11,853.00	7,508.78								7,508.78
2	11	TRANSCRIPTOR AUXILIAR II	15,353.00	5,369.35								5,369.35
3	11	REGISTRADOR TITULAR	25,000.00	22,413.80								22,413.80
4	11	TRANSCRIPTOR II	11,648.00	7,862.33								7,862.33
5	11	CONSERJE - ASEADORA	10,224.00	7,001.22								7,001.22
6	11	CALIFICADOR I	13,353.00	7,313.14								7,313.14
7	11	RECEPTOR AUXILIAR I	11,913.00	7,605.54								7,605.54
7	002-11-002	REGISTROS-ACUERDO INTIBUGA	99,344.00	65,074.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,074.14
1	11	CONSERJE	9,974.00	3,884.36								3,884.36
2	11	REGISTRADOR TITULAR	26,474.00	22,102.84								22,102.84
3	11	VIGILANTE	11,973.00	6,604.91								6,604.91
4	11	CONSERJE	10,853.00	4,374.32								4,374.32
4	002-11-002	REGISTROS-ACUERDO YUSCARAN	59,274.00	36,966.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,966.42
1	11	REGISTRADOR TITULAR	26,224.00	23,291.11								23,291.11
2	11	VIGILANTE	9,168.42	2,881.63								2,881.63
3	11	VIGILANTE	10,224.00	2,801.50								2,801.50
4	11	CALIFICADORA	12,000.00	10,767.06								10,767.06
5	11	TRANSCRIPTOR AUXILIAR II	11,648.00	6,091.60								6,091.60
6	11	CONSERJE	10,934.00	3,937.81								3,937.81
6	002-11-002	REGISTROS-ACUERDO MARCALA	80,198.42	49,770.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,770.71
1	11	REGISTRADORA ADJUNTA	26,724.00	17,642.24								17,642.24
2	11	TRANSCRIPTOR AUXILIAR II	12,353.00	6,382.53								6,382.53
3	11	CALIFICADOR I	13,353.00	9,094.40								9,094.40
4	11	VIGILANTE	10,224.00	5,097.51								5,097.51
5	11	REGISTRADOR TITULAR	23,000.00	0.00								0.00
6	11	CALIFICADOR I	13,803.00	9,171.50								9,171.50
6	002-11-002	REGISTROS-ACUERDO NACAOME	101,257.00	47,388.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,388.17
282	Resumen	002-11-002-A	4112,931.42	2438,975.84	0.00	0.00	0.00	0.00	0.00	96,452.00	0.00	2636,427.84

002-11-002 REGISTROS- CONTRATO												
002-11-002 REGISTROS-CONTRATO TEGUCIGALPA												
1	11	RECEPTORA DE DOCUMENTOS	10,000.00	9,718.24								9,718.24
2	11	REGISTRADOR ADJUNTO	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 EVALUA	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 TEGUC	139,400.00	132,674.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,674.08
002-11-002 REGISTROS-CONTRATO SAN PEDRO SULA												
1	11	CALIFICADOR	18,000.00	16,785.01								16,785.01
2	11	VIGILANTE	9,168.42	3,910.12								3,910.12
3	11	PASATOMOS	9,168.42	7,629.09								7,629.09
4	11	ASISTENTE DE REGISTRADOR	10,000.00	9,718.24								9,718.24
5	11	REGISTRADORA ADJUNTA	21,000.00	19,720.74								19,720.74
6	11	REGISTRADORA TITULAR	42,500.00	31,308.19								31,308.19
7	11	RECEPTORA DE DOCUMENTOS	10,000.00	9,618.24								9,618.24
8	11	PASATOMOS	9,168.42	8,057.83								8,057.83
8	002-11-002	REGISTROS-CONTRATO SAN PE	129,005.26	106,747.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,747.46
002-11-002 REGISTROS-CONTRATO CEIBA												
1	11	RECEPTORA DE DOCUMENTOS	9,200.00	8,918.24								8,918.24
2	11	REGISTRADORA ADJUNTA	23,000.00	21,999.69								21,999.69
3	11	REGISTRADORA TITULAR	25,000.00	23,640.94								23,640.94
4	11	EXTRACTADOR-ESCANEAADOR	14,000.00	13,718.24								13,718.24
5	11	EXTRACTADOR-ESCANEAADOR	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-ESCANEAADOR	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
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												
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 COMAY	40,505.26	38,878.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,878.22
002-11-002 REGISTROS-CONTRATO SIGUATEPEQUE												
1	11	CALIFICADOR I	9,667.00	4,711.33								4,711.33
1	002-11-002	REGISTROS-CONTRATO SIGUA	9,667.00	4,711.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,711.33
002-11-002 REGISTROS-CONTRATO SANTA ROSA DE COPAN												
0	002-11-002	REGISTROS-CONTRATO SANTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-11-002 REGISTROS-CONTRATO PUERTO CORTES												
1	11	IMPLEMENTADOR	15,000.00	14,718.24								14,718.24
1	002-11-002	REGISTROS-CONTRATO PUERT	15,000.00	14,718.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,718.24
002-11-002 REGISTROS-CONTRATO CHOLUTECA												
1	11	DIGITALIZADOR DE DOCUMENTOS	10,000.00	9,718.24								9,718.24
2	11	RECEPTOR DE DOCUMENTOS	10,000.00	9,718.24								9,718.24
3	11	DIGITALIZADOR DE DOCUMENTOS	10,000.00	9,718.24								9,718.24
3	002-11-002	REGISTROS-CONTRATO CHOLU	30,000.00	29,154.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,154.72
002-11-002 REGISTROS-CONTRATO DANLI												
1	11	SUPERVISOR DE EXTRACTADO	18,000.00	17,421.20								17,421.20
2	11	GUARDIA DE SEGURIDAD	9,168.42	8,886.66								8,886.66
3	11	DIGITALIZADOR DE DOCUMENTOS	10,000.00	9,718.24								9,718.24
4	11	GUARDIA DE SEGURIDAD	9,168.42	8,794.98								8,794.98
5	11	DIGITALIZADOR DE DOCUMENTOS	10,000.00	9,718.24								9,718.24
6	11	IMPLEMENTADORA	13,000.00	12,518.24								12,518.24
7	11	SUPERVISORA DE EXTRACTADO	18,000.00	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
002-11-002 REGISTROS-CONTRATO ISLAS DE LA BAHIA												
1	11	CALIFICADOR	9,168.42	7,346.66								7,346.66
1	002-11-002	REGISTROS-CONTRATO ISLAS	9,168.42	7,346.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,346.66
002-11-002 REGISTROS-CONTRATO LA PAZ												
1	11	REGISTRADOR ADJUNTA	25,074.00	23,006.93								23,006.93
2	11	VIGILANTE	9,168.42	8,736.66								8,736.66
2	002-11-002	REGISTROS-CONTRATO LA PAZ	34,242.42	31,743.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,743.59

No.	PROGRA MA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECOMUARTO MES	DECOMOTENDR MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
002-11-002 REGISTROS-CONTRATO GRACIAS- LEMPIRA												
1	11	CALIFICADORA	18,000.00	17,421.20								17,421.20
1	002-11-002	REGISTROS-CONTRATO GRACIAS	18,000.00	17,421.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,421.20
002-11-002 REGISTROS-CONTRATO OCOTEQUE												
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 OCOTE	34,242.42	31,294.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,294.33
002-11-002 REGISTROS-CONTRATO OLANCHO												
1	11	CALIFICADOR	13,000.00	12,518.24								12,518.24
2	11	GAURDIA 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	GAURDIA DE SEGURIDAD	9,168.42	8,736.66								8,736.66
7	002-11-002	REGISTROS-CONTRATO OLANC	74,923.68	69,234.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,234.35
002-11-002 REGISTROS-CONTRATO SANTA BARBARA												
1	11	REGISTRADORA ADJUNTA	23,000.00	22,718.24								22,718.24
1	002-11-002	REGISTROS-CONTRATO SANTA	23,000.00	22,718.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,718.24
002-11-002 REGISTROS-CONTRATO PROGRESO												
1	11	ASEADORA-CONSERJE	9,168.42	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	8,594.75								8,594.75
5	11	CALIFICADOR	18,000.00	17,421.20								17,421.20
5	002-11-002	REGISTROS-CONTRATO PROGR	55,505.26	51,307.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,307.51
002-11-002 REGISTROS-CONTRATO YORO												
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
002-11-002 REGISTROS-CONTRATO OLANCHITO												
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 SEGUIMI	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 OLANC	46,168.42	45,041.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,041.38
002-11-002 REGISTROS-CONTRATO INTIBUCA												
1	11	ESCANeadOR/INDEXADO	9,800.00	9,518.24								9,518.24
2	11	ESCANeadOR	9,800.00	9,518.24								9,518.24
3	11	ESCANeadOR/INDEXADO	9,800.00	9,518.24								9,518.24
4	11	ESCANeadOR	9,800.00	9,436.57								9,436.57
5	11	PASATOMOS	9,168.42	8,507.45								8,507.45
6	11	IMPLEMENTADOR	14,100.00	13,818.24								13,818.24
7	11	ESCANeadOR	9,800.00	9,183.00								9,183.00
8	11	EMPASTADOR DE TOMOS	10,000.00	9,718.24								9,718.24
9	11	CONTRALOR DE CALIDAD	9,800.00	9,518.24								9,518.24
10	11	REGISTRADOR TITULAR "INTIBUCA"	23,050.00	21,146.32								21,146.32
11	11	ESCANeadOR/INDEXADO	9,800.00	9,518.24								9,518.24
11	002-11-002	REGISTROS-CONTRATO INTIBU	124,918.42	119,401.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,401.02
002-11-002 REGISTROS-CONTRATO YUSCARAN												
1	11	GUARDIA DE SEGURIDAD	9,168.42	8,536.66								8,536.66
1	002-11-002	REGISTROS-CONTRATO YUSCA	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 MARCA	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	19,718.24								19,718.24
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 NACA	50,200.00	49,354.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,354.72
85	Resumen 002-11-002-C		1187,568.24	1110,026.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1110,026.22

002-11-003 REGISTRO VEHICULAR-ACUERDO TEGUCIGALPA												
1	11	OFICIAL LEGAL DE LA SECCION DE R	40,000.00	29,533.68								29,533.68
2	11	REVISOR DOCUMENTAL DEL	14,450.00	5,897.94								5,897.94
3	11	ASISTENTE DE ARCHIVO GENERAL D	17,000.00	6,146.85								6,146.85
4	11	REGISTRO VEHICULAR	10,250.00	9,027.15								9,027.15
5	11	ESPECIALISTA ADMINISTRACION ADL	18,145.00	10,027.44								10,027.44
6	11	SECRETARIA DELEGADA DEL	35,000.00	32,357.06								32,357.06
7	11	TRANSCRIPTORA DE DATOS	12,250.00	8,290.30								8,290.30
8	11	AUXILIAR DE MATRICULA	16,723.00	14,139.01								14,139.01
9	11	AUXILIAR DE MATRICULA	15,860.00	7,249.36								7,249.36
10	11	JEFE DEL DEPARTAMNETO DE	40,000.00	27,540.36								27,540.36
11	11	AUDITOR	17,113.00	6,429.95								6,429.95
12	11	ANALISTA VEHICULAR	18,000.00	9,501.59								9,501.59
13	11	AUXILIAR DE MATRICULA	9,168.42	8,333.69								8,333.69
14	11	ENLACE DE PLANIFICACION DE REGI	32,200.00	23,982.96								23,982.96
15	11	SECRETARIO DELEGADO DEL	35,000.00	8,215.73								8,215.73
16	11	INSPECCION VEHICULAR	10,000.00	6,173.46								6,173.46
17	11	AUDITOR	14,898.00	7,776.32								7,776.32
18	11	FORMADOR	11,900.00	6,638.40								6,638.40
19	11	REVISOR FISICO	13,353.00	4,448.60								4,448.60
20	11	REVISOR DOCUMENTAL DEL	18,674.00	8,742.97								8,742.97
21	11	TECNICO CATASTRAL DEL DEPARTAM	14,450.00	13,245.56								13,245.56
22	11	AUDITORA	9,168.42	6,811.18								6,811.18
23	11	JEFE DE CENTRO ASOCIADOS,	35,000.00	24,487.14								24,487.14
24	11	JEFE DE CUENTA CORRIENTE DEL	35,000.00	29,133.20								29,133.20
25	11	AUXILIAR DE MATRICULA	12,655.00	6,070.57								6,070.57
26	11	JEFA DE COBRANZAS DEL	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 INFOTE	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 A	25,250.00	10,862.50								10,862.50
31	11	COORDINADOR DE REVISOR DOCUM	20,200.00	18,163.38								18,163.38
32	11	JEFE DE CONTROL DE BANCOS Y	35,000.00	29,136.20								29,136.20
33	11	AUDITOR PREVENTIVO	9,168.42	3,767.64								3,767.64
34	11	FORMADOR	11,900.00	10,191.16								10,191.16
35	11	OFICIAL LEGAL DEL	23,450.00	5,203.79								5,203.79
36	11	ENCARGADA DE INVENTARIOS DEL A	15,848.00	14,359.70					15,648.00			30,007.70
37	11	REVISOR DOCUMENTAL DEL ARCHIVO	28,500.00	11,566.83								11,566.83
38	11	GENERAL DE REGISTRO DE LAPROP	12,450.00	10,162.26								10,162.26
39	11	REVISOR DOCUMENTAL DEL	14,200.00	4,075.19								4,075.19
40	11	AUDITORA	9,168.42	7,050.19								7,050.19
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 FORMA	25,000.00	9,771.23								9,771.23
44	11	REVISOR DOCUMENTAL DEL	14,200.00	13,013.06								13,013.06
45	11	OFICINISTA	10,655.00	8,051.09								8,051.09
46	11	DEPARTAMENTO LEGAL DE LA	23,200.00	18,371.42								18,371.42
47	11	ANALISTA SENIOR DE LA JEFATURA	30,000.00	15,347.72								15,347.72
48	11	SUPERVISOR REGISTRAL DE FORMA	25,000.00	11,282.75								11,282.75
49	11	GERENTE DE REGISTRO VEHICULAR	50,000.00	40,748.79								40,748.79
50	11	OFICIAL LEGAL DEL DEPTO LEGAL	23,200.00	7,690.64								7,690.64
51	11	OPERADOR DE SISTEMAS DEL	20,000.00	17,537.82								17,537.82
52	11	JEFA DE RECUADACIONES DEL	35,000.00	22,196.62								22,196.62
53	11	ASISTENTE TECNICO	9,450.00	3,575.02								3,575.02
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	4,037.33								4,037.33
57	11	REVISOR DOCUMENTAL DEL	17,200.00	7,267.65								7,267.65
58	11	OFICIAL LEGAL DEL	23,450.00	15,440.55								15,440.55
59	11	REVISOR DOCUMENTAL DEL	14,200.00	10,379.04								10,379.04
60	11	ANALISTA SENIOR DE LA JEFATURA	30,000.00	26,352.95								26,352.95
61	11	TRANSCRIPTOR DEL CENTRO DE	12,450.00	3,948.61								3,948.61
62	11	REVISOR DOCUMENTAL DE ARCHIVO	13,200.00	12,083.06								12,083.06
63	11	PROCURADOR	11,905.00	3,564.55								3,564.55
64	11	JEFA DE REGISTRO DE LA PROPIEDA	35,000.00	27,423.02								27,423.02
65	11	JEFE SECCION DE MATRICULA VEHIC	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	30,000.00	14,589.81								14,589.81

No.	CODIGO MA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOQUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
68	11	AUDITOR	15,598.00	6,171.85								6,171.85
69	11	ATENCION AL PUBLICO DEL CENTRO	13,674.00	8,170.17								8,170.17
70	11	REVISOR DOCUMENTAL DEL	14,450.00	5,365.67								5,365.67
71	11	ASESOR LEGAL DEL	23,450.00	16,217.55								16,217.55
72	11	REVISOR	15,110.00	8,912.80								8,912.80
73	11	AUXILIAR DE MATRICULA	14,503.00	9,688.80								9,688.80
74	11	OFICINISTA	13,003.00	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	11,200.00	5,326.59								5,326.59
78	11	OPERADOR DE SISTEMAS DEL	20,000.00	9,447.64								9,447.64
79	11	TRANSCRIPTOR DE DATOS	11,898.00	10,872.20						11,898.00		22,770.20
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								15,791.88
82	11	OFICINISTA	13,110.00	11,999.36						13,110.00		25,109.36
83	11	OFICIAL LEGAL	22,200.00	9,727.06								9,727.06
84	11	SUPERVISOR	9,755.00	5,322.70								5,322.70
85	11	DOCUMENTAL DE	24,200.00	525.66								525.66
86	11	OFICIAL LEGAL DEL	23,200.00	19,457.10								19,457.10
87	11	JEFE OPERATIVO DEL CENTRO DE A	35,000.00	17,295.30								17,295.30
88	11	OFICIAL LEGAL DEL DEPARTAMENTO LEGAL DE LA	23,450.00	20,402.51								20,402.51
89	11	TRANSCRIPTOR DE DATOS	12,610.00	5,245.20						12,610.00		17,855.20
90	11	SECRETARIA	12,505.00	5,873.80								5,873.80
91	11	AUDITOR	17,913.00	12,631.24								12,631.24
92	11	TRANSCRIPTOR DE DATOS	15,210.00	0.00								0.00
93	11	AUXILIAR DE MATRICULA	19,800.00	6,525.50								6,525.50
94	11	REVISOR DOCUMENTAL DEL	14,200.00	8,058.30								8,058.30
95	11	AUXILIAR DE MATRICULA	9,168.42	4,195.49								4,195.49
96	11	TRANSCRIPTOR DE DATOS	13,955.00	5,772.80								5,772.80
97	11	AUXILIAR DE MATRICULA	13,556.00	9,140.83								9,140.83
98	11	TRANSCRIPTOR DEL CENTRO DE	21,424.00	15,884.76								15,884.76
99	11	OFICIAL LEGAL DEL	20,800.00	10,252.81								10,252.81
100	11	SUPERVISOR DE REVISOR	17,200.00	7,882.02								7,882.02
100	002-11-003	REGISTRO VEHICULAR-ACUERO	1930,225.36	1145,141.34	0.00	0.00	0.00	0.00	0.00	53,266.00	0.00	1198,407.34
002-11-003 REGISTRO VEHICULAR-ACUERO SAN PEDRO SULA												
1	11	ENCARGADA DE INVENTARIOS DEL	12,200.00	4,099.24								4,099.24
2	11	ATENCION	14,450.00	9,778.84								9,778.84
3	11	TRANSCRIPTOR DE DATOS	9,500.00	6,936.83								6,936.83
4	11	TRANSCRIPTOR DE DATOS	9,168.42	5,070.09								5,070.09
5	11	TRANSCRIPTOR DE DATOS	9,168.42	4,710.10								4,710.10
6	11	OFICIAL DE ASISTENCIA AL CONTRIB	13,860.00	10,045.12								1

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						10,789.85
3	11	TECNICO LEGAL CATASTRAL	23,000.00	3,979.37					23,000.00	26,979.37
4	11	ASISTENTE TECNICO GERENTE DE C	22,450.00	8,183.81						8,183.81
5	11	SUPERVISOR TECNICO CATASTRAL	17,200.00	9,601.22						9,601.22
6	11	ASISTENTE DE PLANIFICACION	17,448.00	16,033.70						16,033.70
7	11	COORDINADORA REGIONAL DE LA O	21,050.00	18,835.31						18,835.31
8	11	SUPERVISOR DE LAS ACTIVIDADES O	21,050.00	18,835.31						18,835.31
9	11	TECNICO GIS	15,250.00	10,943.71						10,943.71
10	11	FOTOGRAMETRISTA II	15,250.00	5,371.18						5,371.18
11	11	SUPERVISOR TECNICO GIS	17,450.00	13,242.50						13,242.50
12	11	ASISTENTE TECNICO CATASTRAL	27,200.00	23,504.45						23,504.45
13	11	COORDINADOR GENERAL DE PROYE	43,000.00	31,922.73						31,922.73
14	11	DELINEADOR	14,200.00	7,375.08						7,375.08
15	11	TECNICO CAMPO CATASTRAL	15,148.00	7,169.50						7,169.50
16	11	TECNICO CATASTRAL	15,250.00	10,738.79						10,738.79
17	11	TECNICO CAMPO CATASTRAL	13,885.00	12,720.11					13,885.00	26,605.11
18	11	TECNICO GIS	15,250.00	6,228.80						6,228.80
19	11	TECNICO CATASTRAL	15,250.00	10,715.79						10,715.79
20	11	JEFE DELINEACION Y VALUACION	18,153.00	13,507.04						13,507.04
21	11	DELINEADOR	15,250.00	12,278.23						12,278.23
22	11	DELINEADOR	15,250.00	11,681.16						11,681.16
23	11	TECNICO GIS	15,250.00	4,141.34						4,141.34
24	11	TECNICO CATASTRAL	15,250.00	3,395.66						3,395.66
25	11	TECNICO CATASTRAL	14,450.00	3,438.08						3,438.08
26	11	DELINEADOR	15,250.00	12,030.33						12,030.33
27	11	TECNICO VALUADOR	20,000.00	17,005.28						17,005.28



INSTITUTO DE LA PROPIEDAD

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

No.	PROGRAMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
28	11	TRANSCRIPTOR	13,050.00	11,943.56								11,943.56
29	11	TECNICO GIS	15,250.00	8,794.70								8,794.70
30	11	TECNICO CATASTRAL	14,200.00	13,013.06								13,013.06
31	11	ASISTENTE DE DELINEACION	10,450.00	5,959.15								5,959.15
32	11	TECNICO DIGITALIZADOR	17,900.00	9,285.59								9,285.59
33	11	EVALUADOR DE PROPIEDADES	15,980.00	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	7,647.21								7,647.21
36	11	TECNICO CATASTRAL	12,450.00	11,198.81								11,198.81
37	11	TECNICO CATASTRAL	15,000.00	13,757.06								13,757.06
38	11	TECNICO CATASTRAL	15,250.00	13,760.81								13,760.81
39	11	TECNICO CATASTRAL	15,250.00	11,931.79								11,931.79
40	11	TECNICO GIS	15,250.00	9,474.13								9,474.13
41	11	TECNICO CATASTRAL	15,250.00	5,800.15								5,800.15
42	11	AUXILIAR ADMINISTRATIVO	15,000.00	10,063.62								10,063.62
42 002-11-004 GERENCIA DE CATASTRO-ACUE			705,995.00	464,687.21	0.00	0.00	0.00	0.00	0.00	36,885.00	0.00	501,572.21
002-11-004 GERENCIA DE GEODESIA-ACUERDO												
1	11	AUXILIAR TOPOGRAFIA	14,560.00	7,282.52						14,560.00		21,842.52
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								2,653.05
5	11	TECNICO EN GEODESIA	12,050.00	4,046.63								4,046.63
6	11	AUXILIAR DE TOPOGRAFIA	12,050.00	7,717.40								7,717.40
7	11	TOPOGRAFO	14,148.00	3,195.63								3,195.63
8	11	TOPOGRAFO	16,903.00	4,049.55								4,049.55
9	11	TECNICO EN GEODESIA	14,348.00	6,157.65								6,157.65
9 002-11-004 GERENCIA DE GEODESIA-ACUE			123,405.00	50,727.69	0.00	0.00	0.00	0.00	0.00	14,560.00	0.00	65,287.69
002-11-004 GERENCIA DE CARTOGRAFIA-ACUERDO												
1	11	COORDINADOR SIG	17,898.00	3,082.36								3,082.36
2	11	TECNICO EN NOMBRES GEOGRAFICA	13,898.00	3,647.70								3,647.70
3	11	JEFE DEPTO. CARTO. DIGITAL	18,853.00	10,550.86								10,550.86
4	11	TECNICO FOTOGRAMETRISTA	13,848.00	5,292.60								5,292.60
5	11	TECNICO CARTOGRAFO DIGITAL	12,758.00	3,323.61								3,323.61
6	11	LITOGRAFO	17,510.00	2,919.06								2,919.06
7	11	TECNICO CARTOGRAFICO	17,280.00	12,611.47								12,611.47
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								8,470.03
10	11	OFICIAL DE SERVICIO AL CLIENTE	11,050.00	6,893.81								6,893.81
11	11	ENLACE DE RECURSOS HUMANOS	17,700.00	7,718.18								7,718.18
12	11	FOTOGRAMETRISTA I	14,050.00	9,221.78								9,221.78
13	11	SECRETARIA	12,853.00	5,824.14								5,824.14
14	11	LABORATORISTA	13,038.00	3,414.54								3,414.54
15	11	TECNICO CARTOGRAFICO DIGITAL	13,710.00	8,375.30								8,375.30
16	11	ENCARGADO DE LA GERENCIA DE CA	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	1,860.99								1,860.99
19	11	OFIC. DE SERV. CLIENTE Y VENTAS	14,060.00	10,063.56								10,063.56
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	7,802.01								7,802.01
23	11	FOTOMECANICO	13,810.00	7,525.75								7,525.75
24	11	JEFE DE PROYECTOS CATASTRALES	24,693.00	0.00								0.00
25	11	JEFE DE LA SECCION DE NOMBRES C	14,648.00	13,429.70								13,429.70
26	11	FOTOGRAMETRISTA I	13,800.00	9,467.01								9,467.01
27	11	CLASIFICADOR DE CAMPO II	11,648.00	5,908.89								5,908.89
28	11	TECNICO CARTOGRAFO DIGITAL	14,080.00	9,852.38								9,852.38
29	11	CALCULISTA GEODESICO	14,148.00	6,323.83								6,323.83
30	11	TECNICO CARTOGRAFICO DIGITAL	12,960.00	5,641.94								5,641.94
30 002-11-004 GERENCIA DE CARTOGRAFIA-A			464,530.00	219,803.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219,803.32
81 Resumen 004-11-004-A			1293,930.00	735,218.22	0.00	0.00	0.00	0.00	0.00	51,445.00	0.00	786,663.22
002-11-004 CATASTRO- CONTRATO												
002-11-004 GERENCIA DE CATASTRO-CONTRATO												
1	11	TECNICO DE CAMPO	14,000.00	13,298.24								13,298.24
2	11	AUXILIAR CATASTRO SPS	10,000.00	9,152.41								9,152.41
3	11	CONTRALOR DE CALIDAD	19,050.00	16,288.70								16,288.70
4	11	TRANSCRIPTOR DE DATOS	10,000.00	9,418.24								9,418.24
5	11	TECNICO DELINEADOR DE CAMPO	12,000.00	11,718.24								11,718.24
6	11	TECNICO DE MANTENIMIENTO CATA	18,000.00	17,421.20								17,421.20
7	11	TECNICO DE MANTENIMIENTO CATA	18,000.00	17,421.20								17,421.20
8	11	TECNICO DE CAMPO	18,000.00	17,421.20								17,421.20
9	11	OFICIAL DE SERVICIO AL CLIENTE	9,188.42	8,886.66								8,886.66
10	11	JEFE DE SECCION DE MANTENIMIE	20,000.00	18,321.20								18,321.20
11	11	SUPERVISOR DE CATASTRO	30,000.00	25,914.47								25,914.47
12	11	TECNICO DE MANTENIMIENTO CATA	18,000.00	17,421.20								17,421.20
13	11	TECNICO GEODESICO	10,050.00	9,768.24								9,768.24
13 002-11-004 GERENCIA DE CATASTRO-CON			206268.42	192451.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192451.20
002-11-004 GERENCIA DE GEODESIA-CONTRATO												
1	11	TECNICO EN GEODESIA	10,000.00	9,718.24								9,718.24
2	11	JEFE DE GEODESIA	26,050.00	23,475.40								23,475.40
2 002-11-004 GERENCIA DE GEODESIA-CONT			36,050.00	33,193.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,193.64
002-11-004 GERENCIA DE CARTOGRAFIA-CONTRATO												
1	11	DELINEADOR DE CAMPO	13,050.00	12,568.24								12,568.24
2	11	DELINEADOR DE CAMPO EN LA CIUD	13,050.00	12,568.24								12,568.24
3	11	FOTOGRAMETRISTA	10,400.00	9,806.24								9,806.24
3 002-11-004 GERENCIA DE CARTOGRAFIA-CO			36,500.00	34,942.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,942.72
18 Resumen 004-11-004-C			278,818.42	260,587.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260,587.56
003 DIRECCION DE LEGALIZACION Y REGULARIZACION												
003-12-001 DIRECCION Y COORDINACION- ACUERDO												
1	12	SUB-DIRECTOR GENERAL DE	44,200.00	36,152.45								36,152.45
2	12	JEFE DEL DEPARTAMENTO DE TITUL	40,000.00	18,751.56								18,751.56
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								23,531.09
5	12	TRANSCRIPTORA	14,848.00	13,429.70								13,429.70
6	12	CONTRALOR DE CALIDAD	27,200.00	11,531.09								11,531.09
7	12	JEFE DEL DEPARTAMENTO LEGAL	24,674.00	11,112.90						24,674.00		35,786.90
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								2,993.74
11	12	OFICIAL LEGAL	23,450.00	18,003.67								

No.	PROGMA	CARGO	SALARIO MENSUAL	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
5	12	PROMOTOR SOCIAL	17,200.00	0.00								0.00
6	12	CONTRALOR DE CALIDAD	27,200.00	23,504.45								23,504.45
7	12	PROMOTOR SOCIAL	17,200.00	3,934.56								3,934.56
8	12	PROMOTOR SOCIAL	17,200.00	5,637.67								5,637.67
9	12	PROMOTOR SOCIAL	17,450.00	12,555.63								12,555.63
10	12	COORDINADOR DE PROMOTORES	22,450.00	16,797.21								16,797.21
11	12	COORDINADORA GENERAL DEL AREA	23,448.00	8,662.16								8,662.16
12	12	PROMOTOR SOCIAL	14,200.00	0.00								0.00
13	12	CONTRALOR DE CALIDAD	27,200.00	17,737.04								17,737.04
12-02 CENTRO REGIONAL PARA LA REGULARIZACION PREDIAL												
1	12	PROMOTOR SOCIAL	14,200.00	12,100.57								12,100.57
2	12	PROMOTOR SOCIAL	14,200.00	13,013.06								13,013.06
15	Resumen 003-12-002-A		288,048.00	159,581.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159,581.06

003-12-002 PROMOCION SOCIAL- CONTRATO												
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	9,188.42	8,386.66								8,386.66
8	12	DIGITALIZADORA	14,000.00	13,718.24								13,718.24
8	Resumen 003-12-002-C		133,168.42	130,414.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,414.34

005 DIRECCION DE REGISTRO DE PROPIEDAD INTELECTUAL												
005-14-001 DIRECCION Y COORDINACION- ACUERDO												
1	14	ASESOR GENERAL EN MATERIA DE F	40,200.00	33,203.09								33,203.09
2	14	ASISTENTE DE SISTEMAS	12,500.00	4,363.82								4,363.82
3	14	DIRECTOR GENERAL DE PROPIEDAD	60,000.00	35,433.14								35,433.14
4	14	REGISTRADORA ADJUNTA	23,450.00	20,402.51								20,402.51
5	14	ASESOR	43,000.00	35,759.65								35,759.65
6	14	TECNICO ANALISTA MARCARIO	14,853.00	4,507.68								4,507.68
7	14	ASESORA EN POLITICA ECONOMICA	22,450.00	17,447.47								17,447.47
8	14	ASISTENTE ADMINISTRATIVO	23,200.00	5,787.00								5,787.00
9	14	JEFE DEL DEPARTAMENTO DE SISTE	19,929.00	13,620.90								13,620.90
10	14	SUB DIRECTOR GENERAL	41,000.00	26,114.40								26,114.40
11	14	JEFE DE LA OFICINA DE ADMINISTRA	25,000.00	5,374.09								5,374.09
12	14	ASESORA EN MATERIA DE OBSER	42,000.00	33,401.45								33,401.45
12	Resumen 005-14-001-A		367,382.00	235,415.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235,415.20

005-14-001 DIRECCION Y COORDINACION- CONTRATO												
0	Resumen 005-14-001-C											

005-14-002 REGISTRO DE PROPIEDAD INDUSTRIAL- ACUERDO												
1	14	TECNICO ANALISTA DE PATENTES	15,274.00	3,500.48								3,500.48
2	14	TECNICO ANALISTA MARCARIO	15,674.00	11,767.42								11,767.42
3	14	TECNICO ANALISTA DE PATENTES	17,450.00	3,169.54								3,169.54
4	14	TECNICO ANALISTA MARCARIO	11,250.00	7,411.65								7,411.65
5	14	TECNICO MARCARIO	12,450.00	2,912.41								2,912.41
6	14	TECNICO ANALISTA MARCARIO	13,489.50	4,463.49								4,463.49
7	14	TECNICO ANALISTA MARCARIO	15,398.00	2,213.14								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								7,926.23
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	13,853.00	5,915.59								5,915.59
15	14	REGISTRADOR ADJUNTO	33,000.00	27,819.65								27,819.65
16	14	TECNICO ANALISTA MARCARIO	13,148.00	5,712.23								5,712.23
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								21,240.40
20	14	JEFE DEL DEPARTAMENTO DE PATE	30,500.00	11,935.70								11,935.70
21	14	ARCHIVADOR	10,050.00	7,170.61								7,170.61
22	14	CODIFICADOR II	13,839.80	9,406.22								9,406.22
23	14	TECNICO ANALISTA MARCARIO	14,450.00	8,889.10								8,889.10
24	14	TECNICO MARCARIO	17,450.00	12,657.79								12,657.79
25	14	TECNICO ANALISTA MARCARIO	14,450.00	12,812.56								12,812.56
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 MARCA	22,000.00	12,921.85								12,921.85
32	14	ASISTENTE DE ARCHIVO	14,148.00	881.28								881.28
33	14	SECRETARIA GENERAL	22,700.00	12,156.80								12,156.80
34	14	TECNICO ANALISTA EN PATENTES	22,200.00	9,539.25								9,539.25
35	14	TECNICO ANALISTA MARCARIO	14,084.50	5,511.21								5,511.21
36	14	TECNICO MARCARIO	12,450.00	1,688.26								1,688.26
37	14	ARCHIVERO	9,950.00	6,068.56								6,068.56
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	10,549.99								10,549.99
41	14	OFICIAL JURIDICO	20,674.00	13,399.22								13,399.22
42	14	OFICIAL LEGAL	27,450.00	16,926.99								16,926.99
43	14	TECNICO EXAMINADOR DE PATENTE	21,424.00	19,731.38								19,731.38
44	14	OFICIAL JURIDICO	21,674.00	15,686.88								15,686.88
44	Resumen 005-14-002-A		784,622.80	426,181.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426,181.59

005-14-002 REGISTRO DE PROPIEDAD INDUSTRIAL- CONTRATO												
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	Resumen 005-14-002-C		38,000.00	37,050.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,050.85

005-14-003 DERECHOS DE AUTOR Y CONEXOS- ACUERDO												
1	14	OFICIAL JURIDICO	24,224.00	16,887.00								16,887.00
2	14	OFICIAL JURIDICO	17,963.00	12,989.12								12,989.12
3	14	REG. DER. DE AUTOR Y DER. CONEX	23,929.00	20,869.32								20,869.32
3	Resumen 005-14-003-A		66,116.00	50,745.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,745.45

005-14-003 DERECHOS DE AUTOR Y CONEXOS- CONTRATO												
0	Resumen 005-14-003-C											
1113			18899,153.76	12486,231.67	0.00	0.00	0.00	0.00	0.00	340,109.50	0.00	12826,341.17


Jefe de Unidad de Planillas
Elaborador por:


Jefe de Recursos Humanos
Revisado por: