

**PLANILLA DE SUELDOS Y SALARIOS DE EMPLEADOS POR CONTRATO 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	Dieta	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
1	AGRONOMO VALUADOR	0419196400106	COPAN	1/3/2010	32,500.00	31,483.49	0.00	0.00	0.00	0.00	32,500.00	0.00	0.00	65,000.00
2	AGRONOMO VALUADOR	1801195600125	SAN PEDRO SULA	27/2/2012	15,925.00	13,068.21	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
3	ASEADORA	0501196103068	SAN PEDRO SULA	2/8/1999	19,000.00	18,053.49	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
4	ASEADORA	1804195901813	SAN PEDRO SULA	10/2/2003	18,200.00	16,969.49	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
5	ASEADORA	0803196000363	CENTRAL	16/7/2003	18,700.00	16,967.49	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
6	ASEADORA	0813198500365	CENTRAL	25/8/2004	18,107.00	16,678.35	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
7	ASEADORA	0611194500230	CENTRAL	12/6/2010	15,925.00	15,239.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
8	ASEADORA	1701196000156	SAN PEDRO SULA	14/7/2010	15,925.00	14,005.18	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
9	ASESOR LEGAL	0318194900382	CENTRAL	6/1/2005	33,107.00	32,078.35	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
10	ASESOR LEGAL	1804197502249	SAN PEDRO SULA	30/9/2011	27,300.00	25,387.49	0.00	0.00	0.00	0.00	27,300.00	0.00	0.00	54,600.00
11	ASESOR LEGAL	0401195600504	CENTRAL	21/7/2014	38,107.00	36,978.35	0.00	0.00	0.00	0.00	38,107.00	0.00	0.00	76,214.00
12	ASISTENTE ADMINISTRATIVO	0801196102486	CENTRAL	24/3/2010	24,000.00	23,153.49	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	48,000.00
13	ASISTENTE ADMINISTRATIVO	1801198801502	SAN PEDRO SULA	1/6/2011	15,925.00	14,739.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
14	ASISTENTE TECNICO ADMINISTRATIVO	0202197500044	AGUAN	19/7/2011	17,300.00	16,487.49	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
15	ASISTENTE TECNICO ESPECIAL	0601195200257	CHOLUTECA	12/5/2008	17,500.00	16,683.49	0.00	0.00	0.00	0.00	17,500.00	0.00	0.00	35,000.00
16	AUDITOR I	0801196908451	CENTRAL	15/2/2012	15,925.00	12,221.00	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
17	CADENERO	1302196600027	SAN PEDRO SULA	20/2/2001	19,200.00	18,449.49	0.00	0.00	0.00	0.00	19,200.00	0.00	0.00	38,400.00
18	CAPACITADOR DE REFORMA AGRARIA	1626196400014	SAN PEDRO SULA	5/7/1999	19,800.00	19,037.49	0.00	0.00	0.00	0.00	19,800.00	0.00	0.00	39,600.00
19	CAPACITADOR DE REFORMA AGRARIA	1807196001439	CEIBA	22/9/2000	20,000.00	19,233.49	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
20	CAPACITADOR DE REFORMA AGRARIA	0801196710194	CENTRAL	5/8/2003	20,200.00	19,242.49	0.00	0.00	0.00	0.00	20,200.00	0.00	0.00	40,400.00
21	CAPACITADOR DE REFORMA AGRARIA	0107196901879	AGUAN	7/5/2010	15,925.00	15,139.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
22	CAPACITADOR DE REFORMA AGRARIA	1804196903292	SAN PEDRO SULA	30/8/2010	22,300.00	15,697.49	0.00	0.00	0.00	0.00	22,300.00	0.00	0.00	44,600.00
23	CAPACITADOR DE REFORMA AGRARIA	0201198401574	AGUAN	1/7/2011	17,300.00	14,620.83	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
24	CAPACITADOR DE REFORMA AGRARIA	0609196600016	AGUAN	1/7/2011	17,300.00	16,487.49	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
25	CAPACITADOR DE REFORMA AGRARIA	0104196200034	CEIBA	1/7/2011	20,300.00	18,902.49	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
26	CAPACITADOR DE REFORMA AGRARIA	0107197802838	AGUAN	1/7/2011	17,300.00	12,987.49	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
27	CAPACITADOR DE REFORMA AGRARIA	1202196400110	SAN PEDRO SULA	1/2/2012	17,300.00	16,587.49	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
28	CAPACITADOR DE REFORMA AGRARIA	0801198406270	CENTRAL	16/2/2012	20,300.00	19,527.49	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
29	CAPACITADOR DE REFORMA AGRARIA	0209197801318	AGUAN	20/2/2012	15,925.00	15,139.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
30	CAPACITADOR DE REFORMA AGRARIA	1811195500056	SAN PEDRO SULA	27/2/2012	15,925.00	12,829.33	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
31	CAPACITADOR DE REFORMA AGRARIA	1810195700012	SAN PEDRO SULA	1/2/2013	19,400.00	18,645.49	0.00	0.00	0.00	0.00	19,400.00	0.00	0.00	38,800.00
32	CONSERIE	0704198700522	CENTRAL	1/6/2010	15,925.00	15,239.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
33	CONSERIE	0801198216436	CENTRAL	1/11/2021	15,925.00	14,159.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
34	CONSERIE - ASEADORA	0508196700101	SAN PEDRO SULA	5/7/1999	19,000.00	16,374.83	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
35	CONTADOR I	1516197100003	CENTRAL	17/6/2013	15,925.00	11,993.79	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
36	COORDINADOR DE CAMPO DE BRIGADA	0704196900597	DANLI	30/9/2011	23,300.00	22,467.49	0.00	0.00	0.00	0.00	23,300.00	0.00	0.00	46,600.00
37	DELINEADOR	0703197803060	CENTRAL	20/11/2000	19,500.00	18,743.49	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
38	DELINEADOR	0313196300176	COMAYAGUA	12/9/2001	19,500.00	18,443.49	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
39	DELINEADOR TECNICO GPS	0401199400416	COPAN	8/2/2012	20,300.00	18,920.49	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
40	DIBUJANTE	0401197300424	COPAN	1/7/2011	17,300.00	16,287.49	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
41	ELECTRICISTA	0801196406985	CENTRAL	6/8/2002	19,450.00	17,554.49	0.00	0.00	0.00	0.00	19,450.00	0.00	0.00	38,900.00
42	MOTORISTA	1006196100097	COMAYAGUA	3/3/1997	19,000.00	18,253.49	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
43	MOTORISTA	0601197904303	CENTRAL	13/7/2004	18,707.00	15,466.67	0.00	0.00	0.00	0.00	18,707.00	0.00	0.00	37,414.00

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No	Descripción del Puesto	D.N.I.	UBICACIÓN	Fecha Ingreso	Salario Bruto	Salario Neto	Dieta	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
44	MOTORISTA	0801198420222	CENTRAL	1/7/2005	18,607.00	17,658.35	0.00	0.00	0.00	0.00	18,607.00	0.00	0.00	37,214.00
45	MOTORISTA	0209198200578	AGUAN	6/2/2012	15,925.00	12,239.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
46	MOTORISTA	0601198302684	CENTRAL	27/5/2011	15,925.00	14,085.49	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
47	MOTORISTA I	0319196500112	CENTRAL	14/2/2000	19,000.00	18,253.49	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
48	PLANIFICADOR III	0709196300132	CENTRAL	5/3/2012	20,300.00	19,327.49	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
49	PLANIFICADOR REGIONAL	0801198613158	COPAN	5/3/2012	20,300.00	19,027.49	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
50	PROCURADOR AGRARIO	0611196500217	AGUAN	22/7/2010	30,907.00	29,822.35	0.00	0.00	0.00	0.00	30,907.00	0.00	0.00	61,814.00
51	PROCURADOR AGRARIO	0107197000111	SAN PEDRO SULA	30/9/2010	26,300.00	25,407.49	0.00	0.00	0.00	0.00	26,300.00	0.00	0.00	52,600.00
52	PROMOTOR DE REFORMA AGRARIA	1801195900376	SAN PEDRO SULA	8/3/2010	19,000.00	16,399.83	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
53	PROMOTOR UNIDA TECNICA REGIONAL U	0410196100459	AGUAN	17/1/2012	15,925.00	15,139.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
54	REVISOR TECNICO	0801197602045	CENTRAL	17/7/1998	19,000.00	18,253.49	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
55	SECRETARIA	1007195600082	CENTRAL	4/1/1999	19,400.00	18,545.49	0.00	0.00	0.00	0.00	19,400.00	0.00	0.00	38,800.00
56	SECRETARIA	0301195900347	COMAYAGUA	9/10/2000	19,000.00	18,253.49	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
57	SECRETARIA	1804199303294	SAN PEDRO SULA	15/8/2012	15,925.00	15,239.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
58	SECRETARIO REGIONAL	0301197201170	COMAYAGUA	9/7/2001	33,107.00	32,078.35	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
59	SUPERVISOR REGIONAL	1801195900295	CENTRAL	1/3/2010	23,000.00	21,079.20	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	46,000.00
60	TECNICO AGRICOLA	1801197700379	SAN PEDRO SULA	3/5/2011	15,925.00	15,239.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
61	TECNICO AGRICOLA	0209198700402	AGUAN	30/9/2011	17,300.00	16,487.49	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
62	TECNICO AGRICOLA	0501197408247	SAN PEDRO SULA	15/8/2011	27,300.00	24,391.74	0.00	0.00	0.00	0.00	27,300.00	0.00	0.00	54,600.00
63	TECNICO EN RECONVERSION EMPRESAR	1804197900372	COPAN	1/2/2012	30,300.00	29,327.49	0.00	0.00	0.00	0.00	30,300.00	0.00	0.00	60,600.00
64	TECNICO EN RECONVERSION EMPRESAR	0501194500603	SAN PEDRO SULA	3/11/2014	19,400.00	18,645.49	0.00	0.00	0.00	0.00	19,400.00	0.00	0.00	38,800.00
65	TOPOGRAFO	1701198100349	CHOLUTECA	4/6/2003	19,700.00	18,939.49	0.00	0.00	0.00	0.00	19,700.00	0.00	0.00	39,400.00
66	VIGILANTE	0705196900069	CENTRAL	12/12/2000	19,000.00	10,622.65	0.00	0.00	0.00	0.00	19,000.00	58,072.90	0.00	96,072.90
67	VIGILANTE	0303197800227	SAN PEDRO SULA	16/4/2001	19,000.00	15,590.32	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
68	VIGILANTE	0704196100181	DANLI	23/5/2005	18,107.00	14,491.54	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
69	VIGILANTE	1603195200034	AGUAN	2/4/2004	18,107.00	17,278.35	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
70	VIGILANTE	0824198100695	CENTRAL	17/6/2005	18,107.00	17,178.35	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
71	VIGILANTE	0714196100081	CENTRAL	16/9/2009	19,500.00	18,743.49	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
72	VIGILANTE	0107195301430	SAN PEDRO SULA	14/7/2010	15,925.00	15,239.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
73	VIGILANTE	0501196903240	SAN PEDRO SULA	7/4/2014	15,925.00	15,239.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
74	VIGILANTE	1601199100603	SAN PEDRO SULA	16/8/2021	15,925.00	15,239.99	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
75	YARDERO	1811194600043	SAN PEDRO SULA	7/2/2001	19,000.00	18,253.49	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
76	YARDERO	1807195700976	SAN PEDRO SULA	14/7/2010	15,925.00	13,798.32	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
					1,501,820.00	1,382,149.71					1,501,820.00			3,061,712.90

Ing. Lucio Ángel Girón Amaya

Jefe División Recursos Humanos



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
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	23/7/2006	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	0318197801508	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 R	1601196200313	SAN PEDRO SULA	11/8/1988	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	1804197801783	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	0801198001105	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	20/8/2004	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	0801198701217	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	0801198802044	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	25/2/2005	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	0801199403432	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	0609198600023	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	28/4/2005	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	1622197300025	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

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

No	Descripción del Puesto	D.N.I.	Dirección	Fecha Ingreso	Salario Bruto	Salario Neto	Días	Cargos de Representación	Beneficiarios	Décimo Cuarto Mes	Décimo Tercer mes	Vacaciones	Horas Extras	Total del mes
65	ASISTENTE LEGAL	086158502019	DANI	6/9/2010	15,925.00	9,607.13	0.00	0.00	0.00	15,925.00	15,925.00	0.00	0.00	31,850.00
66	ASISTENTE LEGAL	020171720242	AGUIAN	16/2/2012	15,925.00	12,721.34	0.00	0.00	0.00	15,925.00	15,925.00	0.00	0.00	31,850.00
66	ASISTENTE LEGAL	180819900816	SAN PEDRO SULA	25/6/2011	15,925.00	13,816.34	0.00	0.00	0.00	15,925.00	15,925.00	0.00	0.00	31,850.00
66	ASISTENTE LEGAL	050119700049	SAN PEDRO SULA	11/7/2005	18,107.00	10,099.30	0.00	0.00	0.00	18,107.00	18,107.00	0.00	0.00	36,214.00
67	ASISTENTE LEGAL	0801198125102	CENTINHA	16/6/2012	15,925.00	12,848.14	0.00	0.00	0.00	15,925.00	15,925.00	0.00	0.00	31,850.00
68	ASISTENTE LEGAL	08011966031816	CENTINHA	4/9/2012	16,000.00	14,117.45	0.00	0.00	0.00	16,000.00	16,000.00	0.00	0.00	32,000.00
68	ASISTENTE LEGAL	0801199117258	CENTINHA	1/6/2012	16,400.00	13,851.83	0.00	0.00	0.00	16,400.00	16,400.00	0.00	0.00	32,800.00
70	ASISTENTE LEGAL	0810190010115	CENTINHA	22/6/1994	34,107.00	21,266.60	0.00	0.00	0.00	34,107.00	34,107.00	0.00	0.00	68,214.00
71	ASISTENTE LEGAL	1601195600103	CENTINHA	1/6/2000	30,500.00	26,415.67	0.00	0.00	0.00	30,500.00	30,500.00	0.00	0.00	61,000.00
71	ASISTENTE LEGAL	160519820004	SAN PEDRO SULA	1/2/2012	31,584.82	21,584.82	0.00	0.00	0.00	31,584.82	31,584.82	0.00	0.00	63,169.64
71	ASISTENTE LEGAL	080119820002	CENTINHA	12/9/2014	31,507.00	21,326.76	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
74	ASISTENTE DE PROYECTOS	0704196100118	CENTINHA	11/7/2012	32,200.00	26,116.84	0.00	0.00	0.00	32,200.00	32,200.00	0.00	0.00	64,400.00
75	ASISTENTE EN MANEJO DE RECOMV. EMB	07011980101578	CENTINHA	1/1/2012	20,507.00	15,407.72	0.00	0.00	0.00	20,507.00	20,507.00	0.00	0.00	41,014.00
76	ASISTENTE LEGAL	180819900816	CENTINHA	15/1/1992	31,507.00	18,213.85	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
77	ASISTENTE LEGAL	080119705515	CENTINHA	15/6/2000	42,500.00	28,916.99	0.00	0.00	0.00	42,500.00	42,500.00	0.00	0.00	85,000.00
78	ASISTENTE LEGAL	1201197100412	COMA RUIZA	1/9/1996	21,200.00	10,091.38	0.00	0.00	0.00	21,200.00	21,200.00	0.00	0.00	42,400.00
79	ASISTENTE LEGAL	08011966031816	CONCHUCA	4/9/1996	31,507.00	25,661.55	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
80	ASISTENTE LEGAL	08011966031816	CENTINHA	3/1/1998	31,507.00	9,867.18	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
81	ASISTENTE LEGAL	1501197200160	CENTINHA	24/6/1999	31,507.00	14,128.11	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
82	ASISTENTE LEGAL	080119705515	CENTINHA	15/6/2000	31,507.00	18,213.85	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
83	ASISTENTE LEGAL	0801197100412	CENTINHA	1/7/2000	31,507.00	26,877.21	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
84	ASISTENTE LEGAL	0801197100412	CENTINHA	15/1/2008	30,500.00	17,916.46	0.00	0.00	0.00	30,500.00	30,500.00	0.00	0.00	61,000.00
86	ASISTENTE LEGAL	1808199107166	SAN PEDRO SULA	27/7/1998	31,507.00	19,842.89	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
87	ASISTENTE LEGAL	0501197100728	SAN PEDRO SULA	1/1/2001	31,507.00	19,814.10	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
87	ASISTENTE LEGAL	08011966031816	CONCHUCA	5/6/2006	31,507.00	23,662.50	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
88	ASISTENTE LEGAL	0801197210910	CENTINHA	5/6/2000	42,500.00	25,780.15	0.00	0.00	0.00	42,500.00	42,500.00	0.00	0.00	85,000.00
89	ASISTENTE LEGAL	0801197100412	CENTINHA	10/1/2007	20,107.00	17,189.07	0.00	0.00	0.00	20,107.00	20,107.00	0.00	0.00	40,214.00
90	ASISTENTE LEGAL	0801199604217	CENTINHA	5/1/2009	30,500.00	16,314.07	0.00	0.00	0.00	30,500.00	30,500.00	0.00	0.00	61,000.00
91	ASISTENTE LEGAL	15021995002122	CENTINHA	8/2/2010	38,107.00	17,022.33	0.00	0.00	0.00	38,107.00	38,107.00	0.00	0.00	76,214.00
92	ASISTENTE LEGAL	1602199004019	SAN PEDRO SULA	1/9/2016	24,200.00	11,947.98	0.00	0.00	0.00	24,200.00	24,200.00	0.00	0.00	48,400.00
93	ASISTENTE LEGAL	0801198200171	CONCHUCA	5/6/2012	22,300.00	12,893.22	0.00	0.00	0.00	22,300.00	22,300.00	0.00	0.00	44,600.00
94	ASISTENTE LEGAL	0801198200171	CENTINHA	1/6/2012	21,200.00	11,481.16	0.00	0.00	0.00	21,200.00	21,200.00	0.00	0.00	42,400.00
95	ASISTENTE LEGAL	0805198600134	CENTINHA	16/6/2011	38,300.00	29,386.97	0.00	0.00	0.00	38,300.00	38,300.00	0.00	0.00	76,600.00
96	ASISTENTE LEGAL	0802199500213	COMA RUIZA	17/1/1987	31,507.00	26,306.68	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
97	ASISTENTE LEGAL	050119705515	CENTINHA	17/1/1992	31,507.00	19,778.13	0.00	0.00	0.00	31,507.00	31,507.00	0.00	0.00	63,014.00
98	ASISTENTE LEGAL	0801198010416	CENTINHA	3/6/2011	26,400.00	17,101.15	0.00	0.00	0.00	26,400.00	26,400.00	0.00	0.00	52,800.00
99	ASISTENTE TECNICO	1301197000304	CENTINHA	15/1/2001	38,300.00	22,888.88	0.00	0.00	0.00	38,300.00	38,300.00	0.00	0.00	76,600.00
100	ASISTENTE TECNICO	0805197100214	CENTINHA	29/9/2002	39,207.00	31,078.12	0.00	0.00	0.00	39,207.00	39,207.00	0.00	0.00	78,414.00
101	ASISTENTE TECNICO	1801197005154	SAN PEDRO SULA	15/2/2010	32,500.00	13,447.64	0.00	0.00	0.00	32,500.00	32,500.00	0.00	0.00	65,000.00
102	ASISTENTE TECNICO	0801198011390	CENTINHA	15/1/2001	23,707.00	18,130.81	0.00	0.00	0.00	23,707.00	23,707.00	0.00	0.00	47,414.00
103	ASISTENTE TECNICO	0709196100205	CENTINHA	1/1/2012	39,207.00	30,008.64	0.00	0.00	0.00	39,207.00	39,207.00	0.00	0.00	78,414.00
104	ASISTENTE TECNICO	0801196600116	CENTINHA	1/9/1998	24,400.00	10,411.04	0.00	0.00	0.00	24,400.00	24,400.00	0.00	0.00	48,800.00
105	ASISTENTE ADMINISTRATIVO	041819700004	CONCHUCA	5/7/2000	20,000.00	10,856.41	0.00	0.00	0.00	20,000.00	20,000.00	0.00	0.00	40,000.00
106	ASISTENTE ADMINISTRATIVO	1501199600019	COMA RUIZA	16/6/2011	15,925.00	12,096.19	0.00	0.00	0.00	15,925.00	15,925.00	0.00	0.00	31,850.00
107	ASISTENTE ADMINISTRATIVO	0801198900018	CENTINHA	9/1/2012	18,700.00	14,864.82	0.00	0.00	0.00	18,700.00	18,700.00	0.00	0.00	37,400.00
108	ASISTENTE ADMINISTRATIVO	160120000112	SAN PEDRO SULA	21/6/2012	16,000.00	11,581.45	0.00	0.00	0.00	16,000.00	16,000.00	0.00	0.00	32,000.00
109	ASISTENTE DE CANTINERO	0708195600109	DANI	1/6/1981	21,600.00	17,805.87	0.00	0.00	0.00	21,600.00	21,600.00	0.00	0.00	43,200.00
110	ASISTENTE DE PROYECTO	0801198914511	CENTINHA	9/9/2011	38,400.00	14,143.77	0.00	0.00	0.00	38,400.00	38,400.00	0.00	0.00	76,800.00
111	ASISTENTE DE PROYECTO	1501199600198	COMA RUIZA	5/7/2000	19,000.00	13,196.86	0.00	0.00	0.00	19,000.00	19,000.00	0.00	0.00	38,000.00
112	ASISTENTE LEGAL	050119705515	CENTINHA	17/1/1998	21,700.00	12,513.21	0.00	0.00	0.00	21,700.00	21,700.00	0.00	0.00	43,400.00
113	ASISTENTE LEGAL	1807197001008	SAN PEDRO SULA	3/7/2008	19,000.00	11,652.90	0.00	0.00	0.00	19,000.00	19,000.00	0.00	0.00	38,000.00
114	ASISTENTE LEGAL	080119705515	CENTINHA	1/9/1998	19,000.00	11,585.98	0.00	0.00	0.00	19,000.00	19,000.00	0.00	0.00	38,000.00
115	ASISTENTE SECCIONISTA	0801196200014	CENTINHA	15/6/1999	21,800.00	18,993.45	0.00	0.00	0.00	21,800.00	21,800.00	0.00	0.00	43,600.00
116	ASISTENTE TECNICO ESPECIAL	0801196601112	CENTINHA	3/6/2012	26,400.00	22,642.45	0.00	0.00	0.00	26,400.00	26,400.00	0.00	0.00	52,800.00
117	ASISTENTE TECNICO ESPECIAL	0801198212506	CENTINHA	21/6/2008	39,107.00	30,995.38	0.00	0.00	0.00	39,107.00	39,107.00	0.00	0.00	78,214.00
118	ASISTENTE TECNICO ESPECIAL	0801199612089	CENTINHA	3/9/2012	20,107.00	11,667.99	0.00	0.00	0.00	20,107.00	20,107.00	0.00	0.00	40,214.00
119	ASISTENTE TECNICO ESPECIAL	0801198102018	CENTINHA	23/1/2002	20,900.00	17,146.79	0.00	0.00	0.00	20,900.00	20,900.00	0.00	0.00	41,800.00
120	ASISTENTE TECNICO ESPECIAL	0801196101113	CENTINHA	20/6/2011	15,925.00	11,101.11	0.00	0.00	0.00	15,925.00	15,925.00	0.00	0.00	31,850.00
121	ASISTENTE TECNICO ESPECIAL	0801196101113	CENTINHA	1/6/2012	39,207.00	31,217.65	0.00	0.00	0.00	39,207.00	39,207.00	0.00	0.00	78,414.00
122	ASISTENTE TECNICO ESPECIAL	1516196600042	CENTINHA	1/6/2012	22,400.00	17,821.99	0.00	0.00	0.00	22,400.00	22,400.00	0.00	0.00	44,800.00
123	ASISTENTE TECNICO ESPECIAL	0801199110007	CENTINHA	3/9/2012	19,207.00	16,410.50	0.00	0.00	0.00	19,207.00	19,207.00	0.00	0.00	38,414.00
124	ASISTENTE TECNICO ESPECIAL	0801199601685	CENTINHA	24/7/2012	19,000.00	11,882.57	0.00	0.00	0.00	19,000.00	19,000.00	0.00	0.00	38,000.00
125	ASISTENTE TECNICO ESPECIAL	1706199600511	CENTINHA	6/7/2010	21,697.00	15,643.81	0.00	0.00	0.00	21,697.00	21,697.00	0.00	0.00	43,394.00
126	ASISTENTE TECNICO ESPECIAL	0801199120009	CENTINHA	9/11/2012	18,700.00	12,510.11	0.00	0.00	0.00	18,700.00	18,700.00	0.00	0.00	37,400.00
127	ASISTENTE TECNICO ESPECIAL	08011966031816	CENTINHA	4/6/1981	22,200.00	13,024.48	0.00	0.00	0.00	22,200.00	22,200.00	0.00	0.00	44,400.00
128	ASISTENTE TECNICO ESPECIAL	0801198005040	CONCHUCA	21/6/2004	21,707.00	11,657.74	0.00	0.00	0.00	21,707.00	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 Costos de Representación, solo aplican al Director y Sub Director Ejecutivo

No	Descripción del Puesto	D.N.I.	Dirección	Fecha Ingreso	Salario Base	Salario Neto	Datos	Costos de Representación	Bonificaciones	Deducción Cuarto Mes	Deducción Tercer mes	Vacaciones	Horas Extras	Total del mes
129	ASISTENTE DE PERSONAL	1804196903001	SAN PEDRO SULA	15/6/2000	19,500.00	15,508.13	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
130	ASISTENTE DE MANTENIMIENTO	1700197050548	CI ENTRA	4/7/2005	18,070.00	10,286.07	0.00	0.00	0.00	0.00	18,070.00	0.00	0.00	36,140.00
131	ASISTENTE DE MECÁNICA	0801196418148	CI ENTRA	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	ASISTENTE DE REQUISITO	0801196500018	CI ENTRA	4/7/2001	19,000.00	11,148.96	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
133	CONTINUIDO	0501195705128	SAN PEDRO SULA	10/6/1981	20,747.00	11,814.96	0.00	0.00	0.00	0.00	20,747.00	0.00	0.00	41,494.00
134	CONTINUIDO	0209196000137	AGUALEN	15/6/1989	20,550.00	11,506.00	0.00	0.00	0.00	0.00	20,550.00	0.00	0.00	41,100.00
135	CONTINUIDO	1501197109716	CI ENTRA	13/1/1997	19,900.00	12,044.43	0.00	0.00	0.00	0.00	19,900.00	0.00	0.00	39,800.00
136	CONTINUIDO	1701195601046	CI ENTRA	16/6/1997	20,000.00	15,197.96	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
137	CONTINUIDO	0208197200316	AGUALEN	1/7/2005	18,107.00	12,270.80	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
138	CONTINUIDO	0801199912134	CI ENTRA	9/1/2002	18,700.00	15,974.95	0.00	0.00	0.00	0.00	18,700.00	0.00	0.00	37,400.00
139	CAVATILADOR AGRONÓMICO	0615196050520	DANU	2/1/1990	21,000.00	16,182.24	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
140	CAVATILADOR AGRONÓMICO	0701196800918	DANU	1/6/1990	21,000.00	15,944.33	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
141	CAVATILADOR AGRONÓMICO	1801196700717	SAN PEDRO SULA	7/6/1994	24,000.00	11,044.45	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	48,000.00
142	CAVATILADOR AGRONÓMICO	1801196800897	SAN PEDRO SULA	7/6/1994	24,000.00	10,980.09	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	48,000.00
143	CAVATILADOR AGRONÓMICO	1801196810802	CI ENTRA	3/6/1994	21,000.00	11,344.91	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
144	CAVATILADOR AGRONÓMICO	1201197000018	CI ENTRA	5/6/1999	21,000.00	6,354.10	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
145	CAVATILADOR AGRONÓMICO	0208197801217	AGUALEN	18/10/1999	21,000.00	17,012.46	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
146	CAVATILADOR AGRONÓMICO	0208197700718	AGUALEN	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	CAVATILADOR AGRONÓMICO	0501197002714	AGUALEN	15/1/2001	21,000.00	20,148.11	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
148	CAVATILADOR AGRONÓMICO	0701197100139	DANU	3/6/2002	21,000.00	17,488.40	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
149	CAVATILADOR DE PERSONAL	0701197100171	CI ENTRA	26/1/2001	21,000.00	11,506.00	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
150	CAVATILADOR DE PERSONAL	0801198701210	CI ENTRA	16/1/2012	26,007.00	16,317.53	0.00	0.00	0.00	0.00	26,007.00	0.00	0.00	52,014.00
151	CAVATILADOR DE PERSONAL	0801199511484	CI ENTRA	9/1/1/2022	24,000.00	20,299.52	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	48,000.00
152	CAVATILADOR DE PERSONAL AGUALEN	0801197000012	AGUALEN	29/6/1978	20,996.00	12,806.11	0.00	0.00	0.00	0.00	20,996.00	0.00	0.00	41,992.00
153	CAVATILADOR DE PERSONAL AGUALEN	0601195800723	CI ENTRA	2/1/1981	20,844.00	12,280.48	0.00	0.00	0.00	0.00	20,844.00	0.00	0.00	41,688.00
154	CAVATILADOR DE PERSONAL AGUALEN	0208195800225	SAN PEDRO SULA	12/6/1982	21,140.00	18,612.37	0.00	0.00	0.00	0.00	21,140.00	0.00	0.00	42,280.00
155	CAVATILADOR DE PERSONAL AGUALEN	1807196011274	AGUALEN	15/6/1990	20,999.00	9,950.00	0.00	0.00	0.00	0.00	20,999.00	0.00	0.00	41,998.00
156	CAVATILADOR DE PERSONAL AGUALEN	1701196500139	AGUALEN	1/6/1990	21,000.00	12,012.75	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
157	CAVATILADOR DE PERSONAL AGUALEN	0201196600016	AGUALEN	2/6/1990	20,711.00	8,016.16	0.00	0.00	0.00	0.00	20,711.00	0.00	0.00	41,422.00
158	CAVATILADOR DE PERSONAL AGUALEN	1210196700016	CI ENTRA	5/1/1990	20,999.00	12,319.72	0.00	0.00	0.00	0.00	20,999.00	0.00	0.00	41,998.00
159	CAVATILADOR DE PERSONAL AGUALEN	0201196800218	AGUALEN	1/6/1991	20,711.00	12,513.96	0.00	0.00	0.00	0.00	20,711.00	0.00	0.00	41,422.00
160	CAVATILADOR DE PERSONAL AGUALEN	0611195800228	CI ENTRA	2/1/1994	21,400.00	10,618.05	0.00	0.00	0.00	0.00	21,400.00	0.00	0.00	42,800.00
161	CAVATILADOR DE PERSONAL AGUALEN	1807196000105	AGUALEN	1/6/1994	20,950.00	11,506.05	0.00	0.00	0.00	0.00	20,950.00	0.00	0.00	41,900.00
162	CAVATILADOR DE PERSONAL AGUALEN	1827197100184	SAN PEDRO SULA	17/6/1995	20,800.00	13,272.49	0.00	0.00	0.00	0.00	20,800.00	0.00	0.00	41,600.00
163	CAVATILADOR DE PERSONAL AGUALEN	0701196001217	DANU	7/6/1999	20,703.00	9,311.59	0.00	0.00	0.00	0.00	20,703.00	0.00	0.00	41,406.00
164	CAVATILADOR DE PERSONAL AGUALEN	1309197002016	CI ENTRA	17/1/1999	20,600.00	9,927.48	0.00	0.00	0.00	0.00	20,600.00	0.00	0.00	41,200.00
165	CAVATILADOR DE PERSONAL AGUALEN	1821196800042	AGUALEN	18/1/1999	20,000.00	10,077.72	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
166	CAVATILADOR DE PERSONAL AGUALEN	0501196600871	SAN PEDRO SULA	1/1/1999	20,000.00	11,354.41	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
167	CAVATILADOR DE PERSONAL AGUALEN	1301197100111	CI ENTRA	21/1/2000	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	CAVATILADOR DE PERSONAL AGUALEN	0209196700128	AGUALEN	1/6/2000	20,000.00	10,196.66	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
169	CAVATILADOR DE PERSONAL AGUALEN	182019630141	CI ENTRA	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	CAVATILADOR DE PERSONAL AGUALEN	0501196601286	CI ENTRA	10/7/2000	19,500.00	17,796.45	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
171	CAVATILADOR DE PERSONAL AGUALEN	1501196900075	CI ENTRA	15/1/2000	20,000.00	4,984.84	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
172	CAVATILADOR DE PERSONAL AGUALEN	1701196500499	CI ENTRA	23/1/2001	19,500.00	12,087.72	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
173	CAVATILADOR DE PERSONAL AGUALEN	1820196300079	AGUALEN	15/1/2001	21,646.00	10,087.83	0.00	0.00	0.00	0.00	21,646.00	0.00	0.00	43,292.00
174	CAVATILADOR DE PERSONAL AGUALEN	1314195800084	CI ENTRA	27/2/2001	20,700.00	11,684.45	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
175	CAVATILADOR DE PERSONAL AGUALEN	1501195800011	CI ENTRA	27/2/2001	20,700.00	15,687.11	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
176	CAVATILADOR DE PERSONAL AGUALEN	0615196801212	CI ENTRA	27/2/2006	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	CAVATILADOR DE PERSONAL AGUALEN	1308195800003	CI ENTRA	3/7/2006	22,107.00	13,816.41	0.00	0.00	0.00	0.00	22,107.00	0.00	0.00	44,214.00
178	CAVATILADOR DE PERSONAL AGUALEN	0605196800079	CI ENTRA	21/6/2006	19,107.00	12,078.99	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
179	CAVATILADOR DE PERSONAL AGUALEN	0610197800425	CI ENTRA	21/6/2006	19,107.00	9,681.71	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
180	CAVATILADOR DE PERSONAL AGUALEN	0610196800102	CI ENTRA	21/6/2006	19,107.00	9,693.16	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
181	CAVATILADOR DE PERSONAL AGUALEN	1808197800013	CI ENTRA	10/7/2006	21,107.00	12,613.46	0.00	0.00	0.00	0.00	21,107.00	0.00	0.00	42,214.00
182	CAVATILADOR DE PERSONAL AGUALEN	0311196900018	CI ENTRA	17/7/2001	18,600.00	14,632.08	0.00	0.00	0.00	0.00	18,600.00	0.00	0.00	37,200.00
183	CAVATILADOR DE PERSONAL AGUALEN	0611197002710	CI ENTRA	21/10/2001	18,600.00	11,812.83	0.00	0.00	0.00	0.00	18,600.00	0.00	0.00	37,200.00
184	CAVATILADOR DE PERSONAL AGUALEN	0801198000919	CI ENTRA	11/7/2001	19,500.00	11,130.00	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
185	CAVATILADOR DE PERSONAL AGUALEN	1501197010805	CI ENTRA	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	CAVATILADOR DE PERSONAL AGUALEN	0701197300136	DANU	6/1/2000	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	CAVATILADOR DE PERSONAL AGUALEN	0801198800517	SAN PEDRO SULA	19/1/2001	18,107.00	11,382.24	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
188	CAVATILADOR DE PERSONAL AGUALEN	1801197800506	CI ENTRA	28/1/2006	19,107.00	13,879.42	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
189	CAVATILADOR DE PERSONAL AGUALEN	0107197401486	SAN PEDRO SULA	23/6/2001	20,000.00	12,343.45	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
190	CAVATILADOR DE PERSONAL AGUALEN	1501195500127	CI ENTRA	15/1/1999	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	CAVATILADOR DE PERSONAL AGUALEN	0601196500238	CI ENTRA	21/2/2001	19,200.00	10,076.83	0.00	0.00	0.00	0.00	19,200.00	0.00	0.00	38,400.00
192	CAVATILADOR DE PERSONAL AGUALEN	0801198400047	CI ENTRA	5/1/2000	17,500.00	14,117.39	0.00	0.00	0.00	0.00	17,500.00	0.00	0.00	35,000.00
193	CAVATILADOR DE PERSONAL AGUALEN	0801199010185	CI ENTRA	5/1/2000	17,500.00	15,318.45	0.00	0.00	0.00	0.00	17,500.00	0.00	0.00	35,000.00
194	CAVATILADOR DE PERSONAL AGUALEN	0701197500649	DANU	4/1/2010	21,107.00	12,062.77	0.00	0.00	0.00	0.00	21,107.00	0.00	0.00	42,214.00

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

Nº	Descripción del Puesto	D.N.I.	Dirección	Fecha Ingreso	Salario Bruto	Salario Neto	Datos	Cargos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
195	CAPACITADOR DE REFORMA AGROARIA	15017983012	QUANCHO	26/2/2012	20,107.00	32,743.05	0.00	0.00	0.00	0.00	20,107.00	0.00	0.00	40,214.00
196	CAPACITADOR DE REFORMA AGROARIA	150179801935	QUANCHO	6/7/2015	15,925.00	11,991.18	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,940.00
197	CAPACITADOR DE REFORMA AGROARIA	140117830040	CENTRAL	5/12/2004	18,207.00	30,713.20	0.00	0.00	0.00	0.00	18,207.00	0.00	0.00	37,414.00
198	CAPACITADOR DE REFORMA AGROARIA	0501178023609	SAN FERNANDO SULA	30/8/2010	22,200.00	16,167.23	0.00	0.00	0.00	0.00	22,200.00	0.00	0.00	44,400.00
199	CAPACITADOR DE REFORMA AGROARIA	0201798031304	AGUAY	3/2/2011	17,300.00	15,068.45	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
200	CAPACITADOR DE REFORMA AGROARIA	0501179032061	SAN FERNANDO SULA	30/9/2011	15,925.00	11,962.55	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
201	CAPACITADOR DE REFORMA AGROARIA	0501179032061	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 AGROARIA	0801198132458	DANU	2/2/2000	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 AGROARIA	0701190200038	DANU	1/6/2012	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 AGROARIA	131119000277	SAN FERNANDO SULA	1/2/2012	20,300.00	15,446.25	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
205	CAPACITADOR DE REFORMA AGROARIA	0601179803295	CHOLUTCA	5/2/2012	20,300.00	12,892.48	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
206	CAPACITADOR DE REFORMA AGROARIA	0501179803295	SAN FERNANDO SULA	1/2/2012	20,300.00	12,892.48	0.00	0.00	0.00	0.00	20,300.00	0.00	0.00	40,600.00
207	CAPACITADOR DE REFORMA AGROARIA	0401798030119	SAN FERNANDO SULA	29/9/2011	17,300.00	11,713.21	0.00	0.00	0.00	0.00	17,300.00	0.00	0.00	34,600.00
208	CAPACITADOR DE REFORMA AGROARIA	1401198101354	SAN FERNANDO SULA	28/4/2012	15,925.00	13,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
209	CAPACITADOR DE REFORMA AGROARIA	0301200001467	GUAYAMA LIMPRA	1/12/2012	19,200.00	15,397.61	0.00	0.00	0.00	0.00	19,200.00	21,479.61	0.00	61,479.61
210	CAPACITADOR DE REFORMA AGROARIA	030129701727	BALU AGUAY	1/12/2012	20,300.00	11,507.39	0.00	0.00	0.00	0.00	20,300.00	24,818.11	0.00	65,418.11
211	CAPACITADOR DE REFORMA AGROARIA	1401798031301	QUANCHO	1/12/2012	20,300.00	15,477.45	0.00	0.00	0.00	0.00	20,300.00	25,112.11	0.00	66,712.11
212	CAPACITADOR DE REFORMA AGROARIA	0801199221319	CENTRAL	1/12/2011	16,500.00	12,462.78	0.00	0.00	0.00	0.00	16,500.00	0.00	0.00	33,000.00
213	CAPACITADOR DE REFORMA AGROARIA	041417270060	COYANAGUA	21/7/1994	20,100.00	30,113.28	0.00	0.00	0.00	0.00	20,100.00	0.00	0.00	40,200.00
214	CAPACITADOR DE REFORMA AGROARIA	0801179252612	CENTRAL	3/2/1997	19,600.00	30,203.16	0.00	0.00	0.00	0.00	19,600.00	0.00	0.00	39,200.00
215	CAPACITADOR DE REFORMA AGROARIA	1401798031304	CENTRAL	15/4/1998	19,600.00	11,751.45	0.00	0.00	0.00	0.00	19,600.00	0.00	0.00	39,200.00
216	CAPACITADOR DE REFORMA AGROARIA	0801179802989	CENTRAL	14/6/2008	18,107.00	9,856.68	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
217	CAPACITADOR DE REFORMA AGROARIA	1501196200020	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
218	CAPACITADOR DE REFORMA AGROARIA	0301797400013	CENTRAL	28/6/2003	19,000.00	11,267.41	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
219	CAPACITADOR DE REFORMA AGROARIA	0611179031108	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
220	CAPACITADOR DE REFORMA AGROARIA	1501196200195	QUANCHO	27/2/2003	18,200.00	11,443.79	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
221	CAPACITADOR DE REFORMA AGROARIA	0801179803133	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
222	CAPACITADOR DE REFORMA AGROARIA	0801179812017	CENTRAL	16/6/2008	16,500.00	12,767.29	0.00	0.00	0.00	0.00	16,500.00	0.00	0.00	33,000.00
223	CAPACITADOR DE REFORMA AGROARIA	0801198118096	CENTRAL	1/10/2011	16,500.00	14,199.45	0.00	0.00	0.00	0.00	16,500.00	0.00	0.00	33,000.00
224	CAPACITADOR DE REFORMA AGROARIA	0801198802277	CENTRAL	1/12/2012	17,200.00	12,660.46	0.00	0.00	0.00	0.00	17,200.00	0.00	0.00	34,400.00
225	CAPACITADOR DE REFORMA AGROARIA	1501198120097	QUANCHO	19/6/2012	15,000.00	11,091.45	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	30,000.00
226	CAPACITADOR DE REFORMA AGROARIA	0401198803197	COYANAGUA	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
227	CAPACITADOR DE REFORMA AGROARIA	0801196005778	CENTRAL	6/4/1997	20,000.00	7,152.55	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
228	CAPACITADOR DE REFORMA AGROARIA	1701297900172	CENTRAL	21/1/1999	20,200.00	9,249.88	0.00	0.00	0.00	0.00	20,200.00	0.00	0.00	40,400.00
229	CAPACITADOR DE REFORMA AGROARIA	0801179701935	CENTRAL	24/7/2006	19,107.00	10,126.71	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
230	CAPACITADOR DE REFORMA AGROARIA	0801198413109	CENTRAL	14/6/2008	19,107.00	8,884.75	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
231	CAPACITADOR DE REFORMA AGROARIA	0801179705592	CENTRAL	1/12/2011	19,107.00	16,697.48	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
232	CAPACITADOR DE REFORMA AGROARIA	0101296601102	CENTRAL	1/11/0194	20,700.00	11,844.40	0.00	0.00	0.00	0.00	20,700.00	0.00	0.00	41,400.00
233	CAPACITADOR DE REFORMA AGROARIA	0701179801198	CENTRAL	21/1/1996	21,700.00	10,514.51	0.00	0.00	0.00	0.00	21,700.00	0.00	0.00	43,400.00
234	CAPACITADOR DE REFORMA AGROARIA	0801199545495	CENTRAL	7/7/1998	22,200.00	14,466.31	0.00	0.00	0.00	0.00	22,200.00	0.00	0.00	44,400.00
235	CAPACITADOR DE REFORMA AGROARIA	0801195701105	CENTRAL	13/1/1999	21,200.00	11,013.68	0.00	0.00	0.00	0.00	21,200.00	0.00	0.00	42,400.00
236	CAPACITADOR DE REFORMA AGROARIA	0801179502119	CENTRAL	18/6/2006	18,107.00	10,125.92	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
237	CAPACITADOR DE REFORMA AGROARIA	0811179803173	CENTRAL	1/7/1998	21,200.00	11,916.31	0.00	0.00	0.00	0.00	21,200.00	0.00	0.00	42,400.00
238	CAPACITADOR DE REFORMA AGROARIA	0801196009099	CENTRAL	10/7/1998	20,000.00	13,775.93	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
239	CAPACITADOR DE REFORMA AGROARIA	0801196201852	CENTRAL	21/2/2001	20,000.00	10,065.46	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
240	CAPACITADOR DE REFORMA AGROARIA	0801198502971	CENTRAL	5/2/2003	20,600.00	17,796.67	0.00	0.00	0.00	0.00	20,600.00	0.00	0.00	41,200.00
241	CAPACITADOR DE REFORMA AGROARIA	0601196601141	CHOLUTCA	15/4/1994	21,300.00	17,292.09	0.00	0.00	0.00	0.00	21,300.00	0.00	0.00	42,600.00
242	CAPACITADOR DE REFORMA AGROARIA	1301190200106	COYANAGUA	1/6/1999	20,000.00	9,720.84	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
243	CAPACITADOR DE REFORMA AGROARIA	0701196200043	DANU	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
244	CAPACITADOR DE REFORMA AGROARIA	1531954000773	QUANCHO	12/2/1982	21,600.00	11,214.61	0.00	0.00	0.00	0.00	21,600.00	0.00	0.00	43,200.00
245	CAPACITADOR DE REFORMA AGROARIA	0801198417528	CENTRAL	1/4/2010	24,200.00	20,295.93	0.00	0.00	0.00	0.00	24,200.00	0.00	0.00	48,400.00
246	CAPACITADOR DE REFORMA AGROARIA	0801198501138	CHOLUTCA	5/12/2012	26,200.00	19,955.22	0.00	0.00	0.00	0.00	26,200.00	0.00	0.00	52,400.00
247	CAPACITADOR DE REFORMA AGROARIA	0711954000003	DANU	1/12/2004	11,107.00	14,651.36	0.00	0.00	0.00	0.00	11,107.00	0.00	0.00	26,214.00
248	CAPACITADOR DE REFORMA AGROARIA	0401179800900	COYANAGUA	1/6/1999	33,107.00	25,377.50	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
249	CAPACITADOR DE REFORMA AGROARIA	08011797046743	CENTRAL	27/2/2001	24,400.00	9,419.72	0.00	0.00	0.00	0.00	24,400.00	0.00	0.00	48,800.00
250	CAPACITADOR DE REFORMA AGROARIA	0801179704412	DANU	3/1/1997	19,500.00	6,541.07	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
251	CAPACITADOR DE REFORMA AGROARIA	08011797000068	CENTRAL	26/4/1997	19,500.00	11,930.29	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
252	CAPACITADOR DE REFORMA AGROARIA	0201179000008	AGUAY	2/6/2007	18,107.00	12,124.32	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
253	CAPACITADOR DE REFORMA AGROARIA	1201196401102	COYANAGUA	3/1/1997	19,500.00	9,812.95	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
254	CAPACITADOR DE REFORMA AGROARIA	0801179802983	CENTRAL	3/2/2008	18,200.00	14,450.04	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
255	CAPACITADOR DE REFORMA AGROARIA	08011989715502	CENTRAL	9/12/2012	18,200.00	14,791.62	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
256	CAPACITADOR DE REFORMA AGROARIA	16319700577	COYANAGUA	8/6/1990	21,250.00	30,810.80	0.00	0.00	0.00	0.00	21,250.00	0.00	0.00	42,500.00
257	CAPACITADOR DE REFORMA AGROARIA	0701198401144	DANU	1/4/1997	21,200.00	12,113.89	0.00	0.00	0.00	0.00	21,200.00	0.00	0.00	42,400.00
258	CAPACITADOR DE REFORMA AGROARIA	0601179803242	CHOLUTCA	1/12/2010	11,107.00	18,407.44	0.00	0.00	0.00	0.00	11,107.00	0.00	0.00	22,214.00
259	CAPACITADOR DE REFORMA AGROARIA	140119801496	COYANAGUA	19/4/2004	18,107.00	11,835.32	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
260	CAPACITADOR DE REFORMA AGROARIA	0601179700146	SAN FERNANDO SULA	21/6/2010	20,000.00	6,563.61	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
261	CAPACITADOR DE REFORMA AGROARIA	0801179798679	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.	Ubicacion	Fecha Ingreso	Salario Bruto	Salario Neto	Dieta	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
261	DELINEADOR TECNICO GPS	060819740015	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	17,300.00	0.00	0.00	34,600.00
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	CHOLUTLA	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	CHOLUTLA	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	9/11/2022	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	14/11/2022	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	0801197910317	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	0801199322687	CHOLUTLA	1/8/2003	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	11,581.45	0.00	0.00	0.00	0.00	5,777.78	0.00	0.00	21,777.78
278	DIRECTOR EJECUTIVO	0412195300055	CENTRAL	1/2/2022	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	0801197302687	SAN PEDRO SULA	1/12/2022	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 MANTENIMIENTO	1703197400116	CENTRAL	9/11/2022	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 PROPIEDAD	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 PROPIEDAD	1702196100320	CHOLUTLA	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 PROPIEDAD	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 PROPIEDAD	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 PROPIEDAD	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 PROPIEDAD	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 REGISTRO	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	1702196600032	CENTRAL	21/8/2023	16,500.00	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	CHOLUTLA	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	7/3/2022	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	CHOLUTLA	1/12/2022	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	1/12/2022	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	15/8/2023	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	25/8/2023	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 COMERCIALIZACION	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 AGRARIO	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	21/8/2023	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 CAPACITACION	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 CONTABILIDAD	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 ORGANIZACION	1801195100188	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	4/4/2003	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 JON	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 PRESUPUESTO	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 PROCURADURIA	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 PROVEEDURIA	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 RECONVERSION	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	1/4/2022	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 HUMANOS	1301194900029	CENTRAL	24/2/2022	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 CEIBA	1503198501730	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	Descripción del Puesto	D.O.L	Ubicación	Fecha Ingreso	Salario Base	Salario Mens	Días	Uso de Representación	Bonificaciones	Décimo Cuarto Mes	Décimo Tercer mes	Vacaciones	Horas Extras	Total del mes
327	JEFE DE SECCION PLANTACION OLA	180795300177	OLAHUCCO	26/4/1982	22,950.00	38,900.31	0.00	0.00	0.00	0.00	22,950.00	0.00	0.00	44,100.00
328	JEFE DE SECCION REGISTRO AGRIAS	080117900216	CENTRAL	9/7/2000	26,000.00	38,139.74	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	57,200.00
329	JEFE DE SECCION REGISTRO AGRIAS	080117900217	OLAHUCCO	16/2/2010	31,107.00	21,573.50	0.00	0.00	0.00	0.00	31,107.00	0.00	0.00	66,214.00
330	JEFE DE SECCION REGISTRO AGRIAS	080117900217	CENTRAL	1/6/2012	32,000.00	25,466.64	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	64,000.00
331	JEFE DE SECCION RECONVERSION LAMPA	010519600017	CENTRAL	16/2/2006	25,000.00	15,000.17	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	50,000.00
332	JEFE DE SECCION RECONVERSION LAMPA	180119500018	SAN PEDRO SULA	8/6/1988	25,000.00	13,151.48	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	50,000.00
333	JEFE DE SECCION RECONVERSION LAMPA	180119500018	OLAHUCCO	18/07/1999	20,000.00	17,641.69	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
334	JEFE DE SECCION RECONVERSION LAMPA	130119600019	CHOLUTLA	9/9/2008	24,000.00	22,044.49	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	48,000.00
335	JEFE DE SECCION RECONVERSION LAMPA	080119810019	OLAHUCCO	16/2/2012	22,000.00	16,447.55	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	44,000.00
336	JEFE DE SECCION RECONVERSION LAMPA	150119810125	OLAHUCCO	1/4/2019	21,000.00	13,324.40	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
337	JEFE REGIONAL BAO AGRIAS	030119700040	CHOLUTLA	16/2/2012	33,107.00	23,978.48	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
338	JEFE REGIONAL CHOLUTLA	170119610002	CHOLUTLA	7/1/1994	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 CHOLUTLA	030119600017	OLAHUCCO	1/7/2008	33,107.00	26,312.43	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
340	JEFE REGIONAL COPIAL	041119600010	COPIAL	18/6/2012	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 COPIAL	070819600010	OLAHUCCO	17/12/2000	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 CRIBA	180219510012	CENTRAL	16/2/2012	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 OLAHUCCO	031919700012	OLAHUCCO	16/2/2012	33,107.00	20,644.48	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
344	JEFE REGIONAL SAN PEDRO SULA	081619600028	SAN PEDRO SULA	7/1/2012	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 REGIONAL SAN PEDRO SULA	080119911005	CENTRAL	18/6/2012	28,400.00	15,449.50	0.00	0.00	0.00	0.00	28,400.00	0.00	0.00	56,800.00
346	JEFE DECC. SERVICIOS AGRIAS	060119600012	CENTRAL	10/7/2014	28,400.00	20,489.01	0.00	0.00	0.00	0.00	28,400.00	0.00	0.00	56,800.00
347	JEFE SECCION REGION AGRIAS	080119600019	CENTRAL	3/9/1978	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 CATAYNO	020919700132	CENTRAL	15/7/2012	22,000.00	15,499.45	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	44,000.00
349	JEFE SECCION CATAYNO COPIAL	031819600026	COPIAL	1/6/2011	33,107.00	19,251.69	0.00	0.00	0.00	0.00	33,107.00	0.00	0.00	66,214.00
350	JEFE SECCION CATAYNO LA CRIBA	081619700014	CENTRAL	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 CATAYNO TIG	150119700047	CENTRAL	16/2/2012	32,000.00	22,096.10	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	64,000.00
352	JEFE SECCION CATAYNO AGRIAS	080119700048	COPIAL	16/6/2010	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 CATAYNO AGRIAS	080119700132	OLAHUCCO	1/6/2011	28,000.00	22,578.40	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	56,000.00
354	JEFE SECCION CATAYNO AGRIAS	150119700132	OLAHUCCO	21/2/2012	21,000.00	13,453.09	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	42,000.00
355	JEFE SECCION REGIONAL LAMPA	130119600018	OLAHUCCO	1/12/2012	32,000.00	24,695.36	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	64,000.00
356	JEFE SECCION REGIONAL LAMPA	150119600018	SAN PEDRO SULA	16/6/2012	32,000.00	19,113.09	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	64,000.00
357	JEFE SECCION SANTA BARBARA	150119600018	SANTA BARBARA	18/4/2012	23,000.00	16,447.55	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	46,000.00
358	JEFE SECCION REGIONAL	150119600018	CENTRAL	12/2/2012	23,107.00	16,497.77	0.00	0.00	0.00	0.00	23,107.00	0.00	0.00	46,214.00
359	JEFE SECCION REGIONAL	180219600118	SAN PEDRO SULA	18/6/2018	24,600.00	19,708.45	0.00	0.00	0.00	0.00	24,600.00	0.00	0.00	49,200.00
360	JEFE SECCION REGIONAL	020119600019	SAN PEDRO SULA	10/10/2012	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 SECCION REGIONAL	080119600019	OLAHUCCO	18/6/2012	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	JEFE SECCION REGIONAL	080119910120	CENTRAL	16/2/2011	16,400.00	12,073.49	0.00	0.00	0.00	0.00	16,400.00	0.00	0.00	32,800.00
363	JEFE SECCION REGIONAL	040119700017	CENTRAL	1/4/2019	18,000.00	16,028.45	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	36,000.00
364	JEFE SECCION REGIONAL	180719700018	OLAHUCCO	17/10/1994	20,000.00	11,629.44	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
365	JEFE SECCION REGIONAL	080119600018	OLAHUCCO	4/8/1998	20,000.00	20,887.13	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
366	JEFE SECCION REGIONAL	130119600019	COPIAL	1/7/1999	19,000.00	11,316.46	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
367	JEFE SECCION REGIONAL	130119600019	CENTRAL	1/6/2000	20,000.00	18,200.06	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
368	JEFE SECCION REGIONAL	080119600018	CENTRAL	1/2/2001	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	JEFE SECCION REGIONAL	010719600121	COPIAL	20/4/2006	19,107.00	15,621.16	0.00	0.00	0.00	0.00	19,107.00	0.00	0.00	38,214.00
370	JEFE SECCION REGIONAL	061619600018	CENTRAL	17/2/2011	19,000.00	20,071.07	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
371	JEFE SECCION REGIONAL	130119600019	CHOLUTLA	1/1/2006	18,107.00	13,431.05	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
372	JEFE SECCION REGIONAL	130119600019	OLAHUCCO	15/6/2006	18,107.00	15,556.48	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
373	JEFE SECCION REGIONAL	060719600018	CHOLUTLA	18/6/2006	18,107.00	10,844.38	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
374	JEFE SECCION REGIONAL	080119700133	CENTRAL	10/7/2001	18,107.00	8,081.99	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
375	JEFE SECCION REGIONAL	081019600018	CENTRAL	26/8/2003	19,000.00	11,253.99	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
376	JEFE SECCION REGIONAL	080119600018	CENTRAL	1/1/1997	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	JEFE SECCION REGIONAL	040119600018	COPIAL	1/6/2001	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	JEFE SECCION REGIONAL	050119700012	SAN PEDRO SULA	24/6/2005	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	JEFE SECCION REGIONAL	081619700012	CENTRAL	27/8/2000	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	JEFE SECCION REGIONAL	151119700014	CENTRAL	1/10/2011	18,200.00	15,299.45	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
381	JEFE SECCION REGIONAL	080119600018	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	JEFE SECCION REGIONAL	010719600018	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	JEFE SECCION REGIONAL	131419700017	SAN PEDRO SULA	5/4/2010	15,935.00	10,911.47	0.00	0.00	0.00	0.00	15,935.00	0.00	0.00	31,870.00
384	JEFE SECCION REGIONAL	150119600112	CENTRAL	25/8/2011	20,000.00	12,667.01	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
385	JEFE SECCION REGIONAL	080119600018	CENTRAL	25/8/2011	15,935.00	13,914.70	0.00	0.00	0.00	0.00	15,935.00	0.00	0.00	31,870.00
386	JEFE SECCION REGIONAL	040119600018	COPIAL	4/6/1999	19,000.00	14,446.61	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
387	JEFE SECCION REGIONAL	010119600018	CENTRAL	20/6/2017	15,935.00	12,827.94	0.00	0.00	0.00	0.00	15,935.00	0.00	0.00	31,870.00
388	JEFE SECCION REGIONAL	050119700012	SAN PEDRO SULA	30/6/2001	18,200.00	12,864.45	0.00	0.00	0.00	0.00	18,200.00	0.00	0.00	36,400.00
389	JEFE SECCION REGIONAL	080119600018	CENTRAL	1/10/2011	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	JEFE SECCION REGIONAL	151119700013	CENTRAL	9/2/2010	15,935.00	10,461.71	0.00	0.00	0.00	0.00	15,935.00	0.00	0.00	31,870.00
391	JEFE SECCION REGIONAL	020519600018	OLAHUCCO	1/6/2011	15,935.00	12,250.44	0.00	0.00	0.00	0.00	15,935.00	0.00	0.00	31,870.00
392	JEFE SECCION REGIONAL	160619700015	SAN PEDRO SULA	3/2/2011	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

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	Dieta	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	1519195500213	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	08011960008143	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	11/8/1988	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	13/2/2010	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 CHOLUTEC	0610196200189	CHOLUTEC	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	22/8/1999	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	12/2/2001	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	1807197311668	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	CHOLUTEC	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	1707197301171	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	1503199001465	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	CHOLUTEC	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	0801199520042	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 EMP	0801196500073	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 EMP	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 EMP	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 EMP	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/CAPACTADOR	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/CAPACTADOR	1201196900144	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	0801196300455	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 cargos de Representación, solo aplican al Director y Sub Director Ejecutivo

No	Descripción del Puesto	D.N.I.	Ubicación	Fecha Ingreso	Salario Bruto	Salario Neto	Datos	Cargos de Representación	Beneficiarios	Décimo Cuarto Mes	Décimo Tercer mes	Vacaciones	Horas Extras	Total del mes
459	REVISOR TECNICO	070419630211	CHANCAY	2/2/2000	19,000.00	10,028.37	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
460	REVISOR TECNICO	153819720023	CHANCAY	8/6/1999	19,000.00	11,000.56	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
461	REVISOR TECNICO	080119851419	CHANCAY	7/4/2000	19,000.00	11,488.61	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
462	REVISOR TECNICO	080119840914	CHANCAY	1/8/2011	28,000.00	12,346.13	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	56,000.00
463	REVISOR TECNICO	150319600717	CHANCAY	1/8/2011	28,000.00	19,864.53	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	56,000.00
464	REVISOR TECNICO	150319600415	CHANCAY	1/4/1/1988	20,000.00	15,897.93	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
465	REVISOR TECNICO	170275940005	CHANCAY	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	REVISOR TECNICO	180719700124	CHANCAY	1/7/1999	20,000.00	10,042.47	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
467	REVISOR TECNICO	180319900002	CHANCAY	18/01/1999	19,000.00	11,682.66	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
468	REVISOR TECNICO	030819100214	CHANCAY	17/1/1999	20,000.00	15,610.54	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
469	REVISOR TECNICO	131019800314	CHANCAY	1/4/2000	19,500.00	10,608.98	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
470	REVISOR TECNICO	0905191700103	SAN PEDRO SULA	1/8/2000	19,500.00	10,608.98	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
471	REVISOR TECNICO	160119600310	CHANCAY	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
472	REVISOR TECNICO	150319700218	CHANCAY	2/10/2000	20,000.00	15,897.93	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
473	REVISOR TECNICO	150319600006	CHANCAY	15/2/2001	24,000.00	10,488.19	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	48,000.00
474	REVISOR TECNICO	080119980714	CHANCAY	19/4/2008	24,000.00	10,488.19	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	48,000.00
475	REVISOR TECNICO	080119700214	CHANCAY	27/6/2005	18,407.00	8,618.71	0.00	0.00	0.00	0.00	18,407.00	0.00	0.00	36,814.00
476	REVISOR TECNICO	170319700116	CHANCAY	1/8/1/2006	18,107.00	9,419.29	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
477	REVISOR TECNICO	150119600012	CHANCAY	19/6/2006	18,107.00	6,526.78	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
478	REVISOR TECNICO	150119700117	CHANCAY	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	REVISOR TECNICO	160119600112	CHANCAY	16/8/2008	18,107.00	10,478.56	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
480	REVISOR TECNICO	080119600012	CHOLULLA	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	REVISOR TECNICO	0618197800075	CHOLULLA	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	REVISOR TECNICO	150119601107	CHANCAY	15/8/2001	19,500.00	11,116.54	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
483	REVISOR TECNICO	0801197806023	CHANCAY	17/12/2001	19,000.00	14,478.95	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
484	REVISOR TECNICO	150219980008	CHANCAY	15/4/1998	19,000.00	11,953.29	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
485	REVISOR TECNICO	080119600201	CHOLULLA	17/10/2008	17,500.00	12,602.84	0.00	0.00	0.00	0.00	17,500.00	0.00	0.00	35,000.00
486	REVISOR TECNICO	080119700017	CHANCAY	9/7/1997	19,000.00	10,888.57	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
487	REVISOR TECNICO	160119800012	CHANCAY	1/9/2008	17,500.00	12,447.85	0.00	0.00	0.00	0.00	17,500.00	0.00	0.00	35,000.00
488	REVISOR TECNICO	030819600005	CHANCAY	16/2/2001	19,500.00	15,113.52	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
489	REVISOR TECNICO	0801197200029	CHOLULLA	21/2/2001	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	REVISOR TECNICO	061119600117	CHANCAY	5/7/2004	18,107.00	11,496.04	0.00	0.00	0.00	0.00	18,107.00	0.00	0.00	36,214.00
491	REVISOR TECNICO	082419700101	CHANCAY	2/6/2003	20,000.00	10,744.31	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
492	REVISOR TECNICO	0704197002173	CHANCAY	8/2/2003	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	REVISOR TECNICO	0905197800014	SAN PEDRO SULA	20/2/2003	19,000.00	10,818.13	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
494	REVISOR TECNICO	0801197804178	CHANCAY	18/4/2010	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	REVISOR TECNICO	080119600117	CHANCAY	4/2/2010	17,500.00	11,786.45	0.00	0.00	0.00	0.00	17,500.00	0.00	0.00	35,000.00
496	REVISOR TECNICO	0905197800055	SAN PEDRO SULA	4/2/2010	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	REVISOR TECNICO	080119600410	CHANCAY	6/9/2004	18,207.00	11,598.61	0.00	0.00	0.00	0.00	18,207.00	0.00	0.00	36,414.00
498	REVISOR TECNICO	0702197001172	CHANCAY	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	REVISOR TECNICO	070419900002	CHANCAY	9/2/2010	15,925.00	10,827.89	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
500	REVISOR TECNICO	010719101604	CHANCAY	1/6/2011	17,200.00	11,928.54	0.00	0.00	0.00	0.00	17,200.00	0.00	0.00	34,400.00
501	REVISOR TECNICO	010719800207	CHANCAY	8/9/2011	15,925.00	11,914.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
502	REVISOR TECNICO	0804197800049	CHANCAY	21/2/2000	19,000.00	11,065.21	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	38,000.00
503	REVISOR TECNICO	080119800001	CHANCAY	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	REVISOR TECNICO	181019900008	SAN PEDRO SULA	4/1/2011	15,925.00	11,114.70	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
505	REVISOR TECNICO	150319700013	CHANCAY	21/9/2004	18,207.00	9,992.47	0.00	0.00	0.00	0.00	18,207.00	0.00	0.00	36,414.00
506	REVISOR TECNICO	0209197004173	CHANCAY	4/4/2002	18,207.00	14,461.80	0.00	0.00	0.00	0.00	18,207.00	0.00	0.00	36,414.00
507	REVISOR TECNICO	020919800015	CHANCAY	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	REVISOR TECNICO	030319700148	CHANCAY	1/9/2001	19,500.00	16,177.24	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
509	REVISOR TECNICO	080119700002	CHANCAY	1/9/2002	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	REVISOR TECNICO	080119600416	CHANCAY	1/2/2002	22,100.00	21,140.50	0.00	0.00	0.00	0.00	22,100.00	0.00	0.00	44,200.00
511	REVISOR TECNICO	030319000142	CHANCAY	1/8/2002	15,925.00	11,516.58	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
512	REVISOR TECNICO	080119600015	CHANCAY	9/1/2002	15,925.00	11,613.53	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
513	REVISOR TECNICO	080119600015	CHANCAY	1/12/2002	16,500.00	13,117.49	0.00	0.00	0.00	0.00	16,500.00	0.00	0.00	33,000.00
514	REVISOR TECNICO	0703199001460	CHANCAY	1/12/2002	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	REVISOR TECNICO	010719800216	CHANCAY	1/12/2002	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	REVISOR TECNICO	0905197800046	SAN PEDRO SULA	1/12/2002	15,925.00	11,640.20	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
517	REVISOR TECNICO	030319600006	CHANCAY	17/12/1999	20,000.00	11,273.28	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	40,000.00
518	REVISOR TECNICO	080119980004	CHANCAY	15/6/2000	22,000.00	12,799.17	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	44,000.00
519	REVISOR TECNICO	080119700117	CHANCAY	1/2/2002	23,100.00	14,341.07	0.00	0.00	0.00	0.00	23,100.00	0.00	0.00	46,200.00
520	REVISOR TECNICO	0801197813006	CHANCAY	20/6/2002	24,500.00	16,962.37	0.00	0.00	0.00	0.00	24,500.00	0.00	0.00	49,000.00
521	REVISOR TECNICO	0801197001316	CHANCAY	1/4/2006	17,107.00	10,056.01	0.00	0.00	0.00	0.00	17,107.00	0.00	0.00	34,214.00
522	REVISOR TECNICO	090519600110	CHANCAY	22/2/2014	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	REVISOR TECNICO	151519600110	CHANCAY	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	REVISOR TECNICO	151919710001	SAN PEDRO SULA	3/2/1993	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	Descripción del Puesto	D.N.I.	Ubicación	Fecha Ingreso	Salario Bruto	Salario Neto	Deducciones	Gastos de Representación	Bonificaciones	Deducción Cuatro Meses	Deducción Tercer mes	Vacaciones	Horas Extras	Total del mes
525	SECRETARIA I	07043900002	0404U	1/6/2000	19,500.00	6,526.27	0.00	0.00	0.00	0.00	0.00	19,500.00	0.00	39,026.27
526	SECRETARIA II	08010500015	0404U	20/2/1981	21,300.00	18,598.45	0.00	0.00	0.00	0.00	0.00	21,300.00	0.00	44,600.00
527	SECRETARIA II	15041960004	0404U	17/9/1990	22,300.00	11,802.35	0.00	0.00	0.00	0.00	0.00	22,300.00	0.00	44,600.00
528	SECRETARIA II	08010500090	0404U	16/6/1988	21,000.00	12,281.44	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	42,800.00
529	SECRETARIA II	04010500020	0404U	11/4/1994	20,200.00	11,625.22	0.00	0.00	0.00	0.00	0.00	20,200.00	0.00	41,800.00
530	SECRETARIA II	08010500025	0404U	1/12/2002	21,000.00	17,263.45	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	42,800.00
531	SECRETARIA III	18070500003	0404U	1/4/1982	21,100.00	9,319.98	0.00	0.00	0.00	0.00	0.00	21,100.00	0.00	42,200.00
532	SECRETARIA III	07081900004	0404U	1/6/1988	21,400.00	12,480.98	0.00	0.00	0.00	0.00	0.00	21,400.00	0.00	42,800.00
533	SECRETARIO GENERAL	17010500074	0404U	18/4/2002	44,800.00	34,429.49	0.00	0.00	0.00	0.00	0.00	44,800.00	0.00	89,200.00
534	SECRETARIO REGIONAL	07030700037	0404U	8/2/2000	33,000.00	35,568.89	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	66,214.00
535	SECRETARIO REGIONAL	02091800028	0404U	21/8/2003	27,000.00	21,500.16	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00	54,000.00
536	SECRETARIO REGIONAL CERIA	08101900006	0404U	7/4/2014	33,000.00	25,624.27	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	66,214.00
537	SECRETARIO REGIONAL CONSULTA	08101900006	0404U	28/9/2010	30,500.00	23,864.40	0.00	0.00	0.00	0.00	0.00	30,500.00	0.00	61,200.00
538	SECRETARIO REGIONAL COPAN	10010500006	0404U	15/2/2000	33,000.00	23,864.40	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	66,214.00
539	SECRETARIO REGIONAL CACAHU	08010700070	0404U	17/1/1999	33,000.00	35,568.89	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	66,214.00
540	SUB DIRECTOR EJECUTIVO	060819500012	0404U	3/2/2002	70,000.00	60,006.14	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	140,000.00
541	SUB JEFE DE DIVISION ADMINISTRATIVA	15161900009	0404U	21/2/2001	27,600.00	16,409.50	0.00	0.00	0.00	0.00	0.00	27,600.00	0.00	55,214.00
542	SUB JEFE DE DIVISION FINANCIERA	06081900074	0404U	17/12/1996	36,000.00	35,519.35	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	72,000.00
543	SUB JEFE DE SECCION	04010500007	0404U	12/1/1994	25,000.00	9,663.57	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	50,000.00
544	SUB JEFE DEPARTAMENTO	08141900003	0404U	7/4/1999	26,000.00	18,229.24	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00	52,000.00
545	SUB JEFE DE DIVISION TITULACION	15041960004	0404U	1/4/1998	34,000.00	25,429.31	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00	68,000.00
546	SUB SECRETARIO GENERAL	08010500008	0404U	1/4/2018	35,000.00	26,388.98	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	70,000.00
547	SUPLENTE DEL SUB JEFE DE DIVISION	16121700007	0404U	12/12/2003	20,000.00	8,791.26	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	40,000.00
548	SUPLENTE DEL SECRETARIO REGIONAL	08010500007	0404U	5/2/2000	22,000.00	17,286.51	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	44,000.00
549	SUPLENTE DEL SUB DIRECTOR EJECUTIVO	10010700004	0404U	27/2/2011	15,925.00	9,803.35	0.00	0.00	0.00	0.00	0.00	15,925.00	0.00	31,850.00
550	TECNICO AGRARIO	08010500027	0404U	17/7/2011	25,300.00	10,462.29	0.00	0.00	0.00	0.00	0.00	25,300.00	0.00	50,600.00
551	TECNICO AGRARIO	08101900013	0404U	1/6/2013	25,300.00	12,300.55	0.00	0.00	0.00	0.00	0.00	25,300.00	0.00	50,600.00
552	TECNICO AGRARIO	16131900012	0404U	5/6/2012	15,625.00	13,814.20	0.00	0.00	0.00	0.00	0.00	15,625.00	0.00	31,250.00
553	TECNICO AGRARIO	11111900003	0404U	1/12/2000	18,700.00	10,577.32	0.00	0.00	0.00	0.00	0.00	18,700.00	0.00	37,400.00
554	TECNICO AGRARIO	05091900019	0404U	18/12/2012	25,300.00	20,415.08	0.00	0.00	0.00	0.00	0.00	25,300.00	0.00	50,600.00
555	TECNICO AGRARIO	02081900006	0404U	3/2/2012	17,300.00	15,018.45	0.00	0.00	0.00	0.00	0.00	17,300.00	0.00	34,600.00
556	TECNICO AGRARIO	03181900004	0404U	18/6/2014	26,400.00	21,284.80	0.00	0.00	0.00	0.00	0.00	26,400.00	0.00	52,800.00
557	TECNICO DE INGENIERIA EN OPS	02091900025	0404U	10/7/2000	21,000.00	13,906.17	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	42,000.00
558	TECNICO DE INGENIERIA EN OPS	08010500015	0404U	1/12/2002	20,200.00	15,014.51	0.00	0.00	0.00	0.00	0.00	20,200.00	0.00	40,400.00
559	TECNICO DE INGENIERIA EN OPS	08010700007	0404U	15/6/2013	18,300.00	15,700.95	0.00	0.00	0.00	0.00	0.00	18,300.00	0.00	36,600.00
560	TECNICO EN AGRICULTURA	08010500020	0404U	12/2/1997	21,300.00	7,984.51	0.00	0.00	0.00	0.00	0.00	21,300.00	0.00	42,600.00
561	TECNICO EN AGRICULTURA	08010500020	0404U	16/12/2005	19,600.00	12,444.39	0.00	0.00	0.00	0.00	0.00	19,600.00	0.00	39,200.00
562	TECNICO EN AGRICULTURA	08010500013	0404U	24/6/2002	18,000.00	15,801.30	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	36,000.00
563	TECNICO EN AGRICULTURA	17061900008	0404U	1/4/1982	28,700.00	25,393.40	0.00	0.00	0.00	0.00	0.00	28,700.00	0.00	57,400.00
564	TECNICO EN AGRICULTURA	01070500061	0404U	17/10/1994	21,300.00	19,762.99	0.00	0.00	0.00	0.00	0.00	21,300.00	0.00	42,600.00
565	TECNICO EN AGRICULTURA	15181900002	0404U	18/10/1999	21,300.00	17,402.43	0.00	0.00	0.00	0.00	0.00	21,300.00	0.00	42,600.00
566	TECNICO EN AGRICULTURA	10070500013	0404U	17/12/1999	20,000.00	12,096.50	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	40,000.00
567	TECNICO EN AGRICULTURA	08010500013	0404U	20/2/2002	15,925.00	9,802.41	0.00	0.00	0.00	0.00	0.00	15,925.00	0.00	31,850.00
568	TECNICO EN AGRICULTURA	15081900017	0404U	21/2/2002	20,300.00	13,139.18	0.00	0.00	0.00	0.00	0.00	20,300.00	0.00	40,600.00
569	TECNICO EN AGRICULTURA	08010700009	0404U	30/9/2011	19,400.00	12,139.10	0.00	0.00	0.00	0.00	0.00	19,400.00	0.00	38,800.00
570	TECNICO EN AGRICULTURA	08010700009	0404U	27/12/2006	21,000.00	8,887.09	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	42,000.00
571	TECNICO EN AGRICULTURA	04081900004	0404U	1/12/2004	22,300.00	12,714.89	0.00	0.00	0.00	0.00	0.00	22,300.00	0.00	44,600.00
572	TECNICO EN AGRICULTURA	08010500078	0404U	15/2/1994	21,000.00	10,199.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	42,000.00
573	TECNICO EN AGRICULTURA	01061900020	0404U	6/2/2012	17,300.00	11,294.31	0.00	0.00	0.00	0.00	0.00	17,300.00	0.00	34,600.00
574	TECNICO EN AGRICULTURA	12010500009	0404U	30/9/2000	20,300.00	15,444.48	0.00	0.00	0.00	0.00	0.00	20,300.00	0.00	40,600.00
575	TECNICO EN AGRICULTURA	12010500002	0404U	30/9/2011	15,925.00	11,955.91	0.00	0.00	0.00	0.00	0.00	15,925.00	0.00	31,850.00
576	TECNICO EN AGRICULTURA	03191900000	0404U	23/7/2012	16,400.00	14,517.45	0.00	0.00	0.00	0.00	0.00	16,400.00	0.00	32,800.00
577	TECNICO EN AGRICULTURA	12010500006	0404U	16/4/2012	17,300.00	7,215.53	0.00	0.00	0.00	0.00	0.00	17,300.00	0.00	34,600.00
578	TECNICO EN AGRICULTURA	07091900006	0404U	5/2/2002	20,300.00	15,002.17	0.00	0.00	0.00	0.00	0.00	20,300.00	0.00	40,600.00
579	TECNICO EN AGRICULTURA	08010500006	0404U	4/6/2000	15,925.00	11,997.38	0.00	0.00	0.00	0.00	0.00	15,925.00	0.00	31,850.00
580	TECNICO EN AGRICULTURA	08010500003	0404U	12/6/2000	19,000.00	16,406.45	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	38,000.00
581	TECNICO EN AGRICULTURA	08010500007	0404U	16/2/2012	25,300.00	21,204.64	0.00	0.00	0.00	0.00	0.00	25,300.00	0.00	50,600.00
582	TECNICO EN AGRICULTURA	16031900040	0404U	21/9/2011	17,300.00	15,188.45	0.00	0.00	0.00	0.00	0.00	17,300.00	0.00	34,600.00
583	TECNICO EN AGRICULTURA	05061900009	0404U	5/2/2003	18,300.00	15,004.99	0.00	0.00	0.00	0.00	0.00	18,300.00	0.00	36,600.00
584	TECNICO EN AGRICULTURA	16010500091	0404U	17/12/2010	22,300.00	19,499.45	0.00	0.00	0.00	0.00	0.00	22,300.00	0.00	44,600.00
585	TECNICO EN AGRICULTURA	05010700002	0404U	11/7/2010	15,925.00	12,749.55	0.00	0.00	0.00	0.00	0.00	15,925.00	0.00	31,850.00
586	TECNICO EN AGRICULTURA	08141900007	0404U	21/2/2000	39,500.00	34,866.01	0.00	0.00	0.00	0.00	0.00	39,500.00	0.00	79,000.00
587	TECNICO EN AGRICULTURA	18041900005	0404U	9/12/2012	20,300.00	16,438.20	0.00	0.00	0.00	0.00	0.00	20,300.00	0.00	40,600.00
588	TECNICO EN AGRICULTURA	12081900004	0404U	5/2/2003	17,300.00	15,188.45	0.00	0.00	0.00	0.00	0.00	17,300.00	0.00	34,600.00
589	TECNICO EN AGRICULTURA	04121900010	0404U	2/4/2001	19,200.00	14,408.09	0.00	0.00	0.00	0.00	0.00	19,200.00	0.00	38,400.00
590	TECNICO EN AGRICULTURA	02091900001	0404U	14/6/2000	18,000.00	13,746.17	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	36,000.00

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	Descripción del Puesto	D.N.I.	Ubicación	Fecha Ingreso	Salario Bruto	Salario Neto	Dieta	Gastos de Representación	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Vacaciones	Horas Extras	Total del mes
591	TECNICO EN RECONVERSION EMPRE	0103196100086	CENTRAL	2/1/2001	19,500.00	12,886.22	0.00	0.00	0.00	0.00	19,500.00	0.00	0.00	39,000.00
592	TECNICO EN RECONVERSION EMPRE	0107197801229	AGUAN	1/7/2013	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 EMPRE	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 EMPRE	0801198419549	CENTRAL	1/12/2023	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 EMPRE	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	13/1/2006	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	0319199600436	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	0801198005480	CENTRAL	8/4/2007	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	0801196602380	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	0801197802503	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	0401199800295	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	TRANSCRITOR 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	1/5/1982	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	0703195600549	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	0811196300077	CENTRAL	12/6/1997	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	0601196000172	CHOLUTICA	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	1/5/1991	19,900.00	13,730.40	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	CHOLUTICA	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	1503196100167	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	15/6/2006	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	11/8/2007	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	0824198000130	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	18071952000579	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	3/8/2010	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	0826197300345	CENTRAL	13/6/2004	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	0803196900308	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	08011999000670	CENTRAL	11/4/2012	15,925.00	9,891.07	0.00	0.00	0.00	0.00	15,925.00	0.00	0.00	31,850.00
634	VIGILANTE	1602196800066	SAN PEDRO SULA	16/9/2013	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	1620198900229	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	11,963.29	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 Amaya
Jefe División Recursos Humanos

