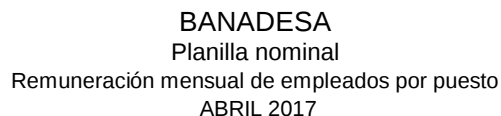
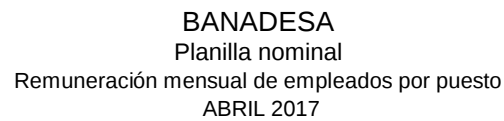
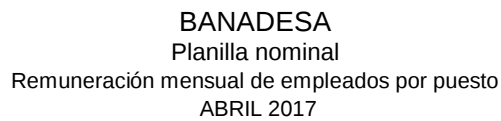
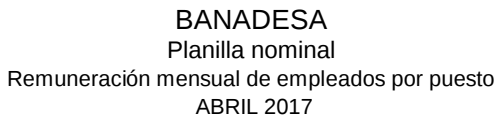
[illegible]



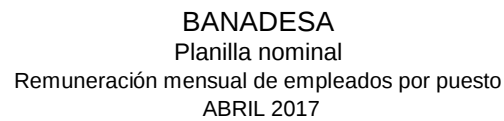






| No. | PUESTO                                  | Código Agencia | Nombre Agencia      | Tipo Contrato | Sueldo Bruto | Sueldo Neto | Dietas | Gastos de Representación | Bonificaciones | Decimo cuarto Mes | Decimoseis Mes | Vacaciones | Horas Extras | Total Mensual |
|-----|-----------------------------------------|----------------|---------------------|---------------|--------------|-------------|--------|--------------------------|----------------|-------------------|----------------|------------|--------------|---------------|
| 241 | OFICIAL DE COMPENSACION                 | 58             | BOULEVARD DEL NORTE | PERMANENTE    | 13,000.00    | 7,289.68    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 7,289.68      |
| 242 | OFICIAL DE COMPRAS                      | 1              | OFICINA PRINCIPAL   | PERMANENTE    | 13,000.00    | 8,943.91    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,943.91      |
| 243 | OFICIAL DE CREDITOS                     | 5              | COMAYAGUA           | PERMANENTE    | 13,000.00    | 11,412.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 11,412.90     |
| 244 | OFICIAL DE CREDITOS                     | 11             | DANLI               | PERMANENTE    | 13,000.00    | 11,997.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 11,997.90     |
| 245 | OFICIAL DE CREDITOS                     | 29             | TELA                | PERMANENTE    | 13,000.00    | 8,135.40    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,135.40      |
| 246 | OFICIAL DE RECUPERACIONES               | 1              | OFICINA PRINCIPAL   | TEMPORAL      | 13,000.00    | 12,299.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 12,299.06     |
| 247 | OFICIAL DE RECUPERACIONES               | 1              | OFICINA PRINCIPAL   | TEMPORAL      | 13,000.00    | 12,299.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 12,299.06     |
| 248 | OFICIAL DE RIESGOS                      | 1              | OFICINA PRINCIPAL   | TEMPORAL      | 13,000.00    | 8,764.07    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,764.07      |
| 249 | TECNICO EN EQUIPO                       | 25             | SAN PEDRO SULA      | TEMPORAL      | 13,000.00    | 12,299.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 12,299.06     |
| 250 | AUXILIAR DE OPERACIONES II              | 1              | OFICINA PRINCIPAL   | PERMANENTE    | 12,965.00    | 3,942.49    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 3,942.49      |
| 251 | AUXILIAR DE CONTABILIDAD DE FIDEICOMISO | 1              | OFICINA PRINCIPAL   | PERMANENTE    | 12,884.00    | 10,153.25   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,153.25     |
| 252 | ANALISTA DE CREDITO                     | 6              | LA CEIBA            | PERMANENTE    | 12,600.00    | 9,373.00    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,373.00      |
| 253 | ANALISTA DE CREDITO                     | 7              | YORO                | PERMANENTE    | 12,600.00    | 6,394.60    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 6,394.60      |
| 254 | ANALISTA DE CREDITO                     | 13             | CHOLUTECA           | PERMANENTE    | 12,600.00    | 7,691.80    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 7,691.80      |
| 255 | ANALISTA DE CREDITO                     | 13             | CHOLUTECA           | PERMANENTE    | 12,600.00    | 11,054.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 11,054.90     |
| 256 | ANALISTA DE CREDITO                     | 13             | CHOLUTECA           | PERMANENTE    | 12,600.00    | 10,046.30   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,046.30     |
| 257 | ANALISTA DE CREDITO                     | 15             | JUTICALPA           | PERMANENTE    | 12,600.00    | 6,941.36    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 12,600.00  | 0.00         | 19,541.36     |
| 258 | ANALISTA DE CREDITO                     | 16             | CATACAMAS           | PERMANENTE    | 12,600.00    | 11,054.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 11,054.90     |
| 259 | ANALISTA DE CREDITO                     | 17             | GRACIAS             | PERMANENTE    | 12,600.00    | 8,660.28    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,660.28      |
| 260 | ANALISTA DE CREDITO                     | 18             | TOCOA               | PERMANENTE    | 12,600.00    | 6,470.03    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 6,470.03      |
| 261 | ANALISTA DE CREDITO                     | 21             | TALANGA             | PERMANENTE    | 12,600.00    | 7,435.98    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 7,435.98      |
| 262 | ANALISTA DE CREDITO                     | 21             | TALANGA             | PERMANENTE    | 12,600.00    | 7,204.40    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 12,600.00  | 0.00         | 19,804.40     |
| 263 | ANALISTA DE CREDITO                     | 23             | TEUPASENTI          | PERMANENTE    | 12,600.00    | 9,373.90    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,373.90      |
| 264 | ANALISTA DE CREDITO                     | 24             | LA ESPERANZA        | PERMANENTE    | 12,600.00    | 9,259.80    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,259.80      |
| 265 | ANALISTA DE CREDITO                     | 29             | TELA                | PERMANENTE    | 12,600.00    | 8,602.22    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 12,600.00  | 0.00         | 21,202.22     |
| 266 | ANALISTA DE CREDITO                     | 31             | SAN LUIS            | PERMANENTE    | 12,600.00    | 8,755.50    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,755.50      |
| 267 | ANALISTA DE CREDITO                     | 32             | OCOTEPEQUE          | PERMANENTE    | 12,600.00    | 9,427.90    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,427.90      |
| 268 | ANALISTA DE CREDITO                     | 32             | OCOTEPEQUE          | TEMPORAL      | 12,600.00    | 12,222.00   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 12,222.00     |
| 269 | ANALISTA DE CREDITO                     | 33             | SANTA ROSA DE COPAN | PERMANENTE    | 12,600.00    | 8,760.94    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,760.94      |
| 270 | ANALISTA DE CREDITO                     | 37             | SAN ESTEBAN         | PERMANENTE    | 12,600.00    | 11,277.00   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 11,277.00     |
| 271 | ANALISTA DE CREDITO                     | 40             | SALAMA              | PERMANENTE    | 12,600.00    | 9,259.80    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 12,600.00  | 0.00         | 21,859.80     |
| 272 | ANALISTA DE CREDITO                     | 44             | TROJES              | PERMANENTE    | 12,600.00    | 10,170.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,170.90     |
| 273 | ANALISTA DE CREDITO                     | 46             | JESUS DE OTORO      | TEMPORAL      | 12,600.00    | 12,222.00   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 12,222.00     |
| 274 | ANALISTA DE CREDITO                     | 48             | FLORIDO             | TEMPORAL      | 12,600.00    | 12,222.00   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 12,222.00     |
| 275 | AUXILIAR DE CONTABILIDAD                | 1              | OFICINA PRINCIPAL   | PERMANENTE    | 12,600.00    | 5,082.12    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 5,082.12      |
| 276 | CONTADOR                                | 24             | LA ESPERANZA        | PERMANENTE    | 12,600.00    | 8,599.34    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,599.34      |
| 277 | OFICIAL DE CREDITOS                     | 14             | NACAOME             | TEMPORAL      | 12,600.00    | 11,911.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 11,911.06     |
| 278 | OFICIAL DE CREDITOS                     | 17             | GRACIAS             | PERMANENTE    | 12,600.00    | 10,288.14   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,288.14     |
| 279 | OFICIAL DE CREDITOS                     | 18             | TOCOA               | PERMANENTE    | 12,600.00    | 9,563.74    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,563.74      |
| 280 | OFICIAL DE CREDITOS                     | 21             | TALANGA             | TEMPORAL      | 12,600.00    | 10,221.80   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,221.80     |
| 281 | OFICIAL DE CREDITOS                     | 23             | TEUPASENTI          | PERMANENTE    | 12,600.00    | 9,037.70    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,037.70      |
| 282 | OFICIAL DE CREDITOS                     | 24             | LA ESPERANZA        | PERMANENTE    | 12,600.00    | 8,122.12    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 12,600.00  | 0.00         | 20,722.12     |
| 283 | OFICIAL DE CREDITOS                     | 31             | SAN LUIS            | PERMANENTE    | 12,600.00    | 7,855.12    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 12,600.00  | 0.00         | 20,455.12     |
| 284 | OFICIAL DE CREDITOS                     | 33             | SANTA ROSA DE COPAN | PERMANENTE    | 12,600.00    | 9,373.90    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,373.90      |
| 285 | OFICIAL DE CREDITOS                     | 48             | FLORIDO             | PERMANENTE    | 12,600.00    | 9,004.08    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 10,920.00  | 0.00         | 19,924.08     |
| 286 | OFICIAL DE CREDITOS                     | 37             | SAN ESTEBAN         | PERMANENTE    | 12,600.00    | 10,335.64   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,335.64     |
| 287 | OFICIAL DE CREDITOS                     | 40             | SALAMA              | PERMANENTE    | 12,600.00    | 9,596.00    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,596.00      |
| 288 | OFICIAL DE CREDITOS                     | 44             | TROJES              | PERMANENTE    | 12,600.00    | 7,087.32    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 7,087.32      |



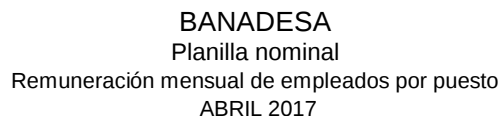


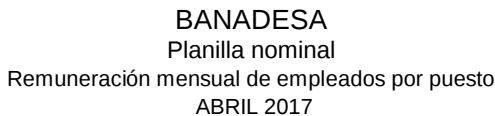
| No. | PUESTO                                   | Código Agencia | Nombre Agencia    | Tipo Contrato | Sueldo Bruto | Sueldo Neto | Dietas | Gastos de Representación | Bonificaciones | Decimo cuarto Mes | Decimosextor Mes | Vacaciones | Horas Extras | Total Mensual |
|-----|------------------------------------------|----------------|-------------------|---------------|--------------|-------------|--------|--------------------------|----------------|-------------------|------------------|------------|--------------|---------------|
| 337 | OFICIAL DE ENLACE CON LA CENTRAL DE INFO | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,700.00    | 7,661.12    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 7,661.12      |
| 338 | ANALISTA DE CARTERA II                   | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 9,516.40    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 9,516.40      |
| 339 | ANALISTA DE CREDITO                      | 10             | EL PARAISO        | PERMANENTE    | 11,600.00    | 7,287.98    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 7,287.98      |
| 340 | ANALISTA DE CREDITO                      | 30             | SANTA BARBARA     | PERMANENTE    | 11,600.00    | 6,325.72    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 6,325.72      |
| 341 | ANALISTA FINANCIERO                      | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 1,449.40    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 1,449.40      |
| 342 | ANALISTA RECEPTOR                        | 5              | COMAYAGUA         | PERMANENTE    | 11,600.00    | 10,159.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 10,159.90     |
| 343 | AUXILIAR DE ATENCION AL CLIENTE          | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 8,897.90    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 8,897.90      |
| 344 | AUXILIAR DE ATENCION AL CLIENTE          | 18             | TOCOA             | PERMANENTE    | 11,600.00    | 10,159.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 6,960.00   | 0.00         | 17,119.90     |
| 345 | AUXILIAR DE CONCILIACIONES               | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 7,638.40    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 7,638.40      |
| 346 | AUXILIAR DE CONCILIACIONES               | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 6,470.78    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 6,470.78      |
| 347 | AUXILIAR DE CONCILIACIONES II            | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 4,232.52    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 4,232.52      |
| 348 | AUXILIAR DE CONTABILIDAD                 | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 4,893.94    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 4,893.94      |
| 349 | AUXILIAR DE CONTABILIDAD                 | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 8,741.34    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 8,741.34      |
| 350 | AUXILIAR DE CONTABILIDAD                 | 44             | TROJES            | PERMANENTE    | 11,600.00    | 8,647.00    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 8,647.00      |
| 351 | AUXILIAR DE CONTABILIDAD DE FIDEICOMISO  | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 6,361.17    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 6,361.17      |
| 352 | AUXILIAR DE CONTABILIDAD DE FIDEICOMISO  | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 2,862.92    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 2,862.92      |
| 353 | AUXILIAR DE CONTABILIDAD DE FIDEICOMISO  | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 4,189.65    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 4,189.65      |
| 354 | AUXILIAR DE MANTENIMIENTO                | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 6,583.38    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 6,583.38      |
| 355 | AUXILIAR DE MANTENIMIENTO                | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 7,410.52    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 7,410.52      |
| 356 | AUXILIAR DE OPERACIONES I                | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 7,379.14    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 7,379.14      |
| 357 | AUXILIAR DE OPERACIONES I                | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 6,265.02    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 6,265.02      |
| 358 | AUXILIAR DE OPERACIONES II               | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 9,952.40    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 9,952.40      |
| 359 | AUXILIAR DE SERVICIO                     | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 10,476.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 10,476.06     |
| 360 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | PERMANENTE    | 11,600.00    | 2,815.27    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 2,815.27      |
| 361 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 10,157.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 10,157.06     |
| 362 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 10,941.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 10,941.06     |
| 363 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 10,157.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 10,157.06     |
| 364 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 8,749.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 8,749.06      |
| 365 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 9,857.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 9,857.06      |
| 366 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 6,941.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 6,941.06      |
| 367 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 9,164.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 9,164.06      |
| 368 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 8,879.96    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 8,879.96      |
| 369 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 10,941.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 10,941.06     |
| 370 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 10,123.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 10,123.06     |
| 371 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 10,941.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 10,941.06     |
| 372 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 9,135.66    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 9,135.66      |
| 373 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 7,695.32    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 7,695.32      |
| 374 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 10,720.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 10,720.06     |
| 375 | AUXILIAR DEL PROYECTO PRAF               | 1              | OFICINA PRINCIPAL | TEMPORAL      | 11,600.00    | 10,941.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 10,941.06     |
| 376 | CAJERA                                   | 13             | CHOLUTECA         | PERMANENTE    | 11,600.00    | 9,151.30    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 9,151.30      |
| 377 | CAJERA                                   | 15             | JUTICALPA         | PERMANENTE    | 11,600.00    | 10,159.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 10,159.90     |
| 378 | CAJERA                                   | 16             | CATACAMAS         | PERMANENTE    | 11,600.00    | 9,302.90    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 9,302.90      |
| 379 | CAJERA                                   | 18             | TOCOA             | PERMANENTE    | 11,600.00    | 6,926.68    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 6,926.68      |
| 380 | CAJERA                                   | 21             | TALANGA           | PERMANENTE    | 11,600.00    | 8,815.10    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 8,815.10      |
| 381 | CAJERA                                   | 24             | LA ESPERANZA      | PERMANENTE    | 11,600.00    | 8,369.16    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 8,369.16      |
| 382 | CAJERA                                   | 26             | EL PROGRESO       | PERMANENTE    | 11,600.00    | 8,940.52    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 8,940.52      |
| 383 | CAJERA                                   | 30             | SANTA BARBARA     | PERMANENTE    | 11,600.00    | 6,802.88    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 6,802.88      |
| 384 | CAJERA                                   | 30             | SANTA BARBARA     | PERMANENTE    | 11,600.00    | 8,157.38    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 8,157.38      |



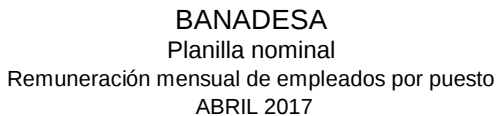
**BANADESA**  
Planilla nominal  
Remuneración mensual de empleados por puesto  
ABRIL 2017

| No. | PUESTO                                   | Código Agencia | Nombre Agencia          | Tipo Contrato | Sueldo Bruto | Sueldo Neto | Dietas | Gastos de Representación | Bonificaciones | Decimo cuarto Mes | Decimosegundo Mes | Vacaciones | Horas Extras | Total Mensual |
|-----|------------------------------------------|----------------|-------------------------|---------------|--------------|-------------|--------|--------------------------|----------------|-------------------|-------------------|------------|--------------|---------------|
| 385 | CAJERA                                   | 31             | SAN LUIS                | PERMANENTE    | 11,600.00    | 7,324.02    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 7,324.02      |
| 386 | CAJERA                                   | 31             | SAN LUIS                | PERMANENTE    | 11,600.00    | 8,288.10    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,288.10      |
| 387 | CAJERA                                   | 33             | SANTA ROSA DE COPAN     | PERMANENTE    | 11,600.00    | 6,661.68    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 6,661.68      |
| 388 | CAJERA                                   | 37             | SAN ESTEBAN             | PERMANENTE    | 11,600.00    | 6,921.90    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 6,921.90      |
| 389 | CAJERA                                   | 40             | SALAMA                  | PERMANENTE    | 11,600.00    | 5,498.74    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 5,498.74      |
| 390 | CAJERA                                   | 40             | SALAMA                  | PERMANENTE    | 11,600.00    | 5,605.50    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 5,605.50      |
| 391 | CAJERA                                   | 44             | TROJES                  | PERMANENTE    | 11,600.00    | 9,151.30    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 8,506.67   | 0.00         | 17,657.97     |
| 392 | CAJERA                                   | 44             | TROJES                  | PERMANENTE    | 11,600.00    | 8,142.70    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,142.70      |
| 393 | CAJERA                                   | 46             | JESUS DE OTORO          | PERMANENTE    | 11,600.00    | 10,382.00   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 10,382.00     |
| 394 | CAJERA                                   | 46             | JESUS DE OTORO          | PERMANENTE    | 11,600.00    | 9,709.60    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 9,709.60      |
| 395 | CAJERO                                   | 18             | TOCOA                   | PERMANENTE    | 11,600.00    | 136.48      | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 136.48        |
| 396 | CAJERO                                   | 29             | TELA                    | PERMANENTE    | 11,600.00    | 10,159.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 10,159.90     |
| 397 | CAJERO                                   | 29             | TELA                    | PERMANENTE    | 11,600.00    | 10,159.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 10,159.90     |
| 398 | CAJERO                                   | 33             | SANTA ROSA DE COPAN     | PERMANENTE    | 11,600.00    | 5,993.64    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 5,993.64      |
| 399 | CAJERO                                   | 39             | DULCE NOMBRE DE CULMI   | PERMANENTE    | 11,600.00    | 7,496.50    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 7,496.50      |
| 400 | CAJERO                                   | 39             | DULCE NOMBRE DE CULMI   | PERMANENTE    | 11,600.00    | 7,059.71    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 7,059.71      |
| 401 | CAJERO - TRANSITO                        | 57             | REGIONAL SAN PEDRO SULA | PERMANENTE    | 11,600.00    | 9,492.42    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 9,492.42      |
| 402 | COLABORADOR JURIDICO                     | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,600.00    | 10,941.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 10,941.06     |
| 403 | ENC. DISTRIB. Y REVISOR DE LOTERIA MENOR | 1              | OFICINA PRINCIPAL       | PERMANENTE    | 11,600.00    | 5,084.92    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 5,084.92      |
| 404 | ENCARGADO DE ALMACEN                     | 1              | OFICINA PRINCIPAL       | PERMANENTE    | 11,600.00    | 8,083.16    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,083.16      |
| 405 | ENCARGADO DE ARCHIVO                     | 1              | OFICINA PRINCIPAL       | PERMANENTE    | 11,600.00    | 8,136.12    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,136.12      |
| 406 | OFICIAL DE CREDITOS                      | 10             | EL PARAISO              | PERMANENTE    | 11,600.00    | 8,829.96    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,829.96      |
| 407 | OFICIAL DE CREDITOS                      | 10             | EL PARAISO              | PERMANENTE    | 11,600.00    | 8,478.90    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,478.90      |
| 408 | OFICIAL DE SERVICIO AL CLIENTE           | 5              | COMAYAGUA               | PERMANENTE    | 11,600.00    | 4,633.37    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 11,600.00  | 0.00         | 16,233.37     |
| 409 | OFICIAL DE SERVICIO AL CLIENTE           | 6              | LA CEIBA                | PERMANENTE    | 11,600.00    | 7,116.86    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 7,116.86      |
| 410 | OFICIAL DE SERVICIO AL CLIENTE           | 7              | YORO                    | PERMANENTE    | 11,600.00    | 7,210.60    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 7,210.60      |
| 411 | OFICIAL DE SERVICIO AL CLIENTE           | 1              | OFICINA PRINCIPAL       | PERMANENTE    | 11,600.00    | 6,528.48    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 6,528.48      |
| 412 | OFICIAL DE SERVICIO AL CLIENTE           | 8              | OLANCHITO               | PERMANENTE    | 11,600.00    | 7,181.28    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 7,181.28      |
| 413 | OFICIAL DE SERVICIO AL CLIENTE           | 9              | MARCALA                 | TEMPORAL      | 11,600.00    | 11,252.00   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 11,252.00     |
| 414 | OFICIAL DE SERVICIO AL CLIENTE           | 10             | EL PARAISO              | PERMANENTE    | 11,600.00    | 6,236.58    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 6,236.58      |
| 415 | OFICIAL DE SERVICIO AL CLIENTE           | 56             | MIRAMONTES              | TEMPORAL      | 11,600.00    | 8,891.92    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,891.92      |
| 416 | OFICIAL DE SERVICIO AL CLIENTE           | 59             | MALL PREMIER            | TEMPORAL      | 11,600.00    | 10,941.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 10,941.06     |
| 417 | OFICIAL DE SERVICIO AL CLIENTE           | 11             | DANLI                   | PERMANENTE    | 11,600.00    | 8,160.40    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,160.40      |
| 418 | OFICIAL DE SERVICIO AL CLIENTE           | 13             | CHOLUTeca               | PERMANENTE    | 11,600.00    | 6,570.74    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 6,570.74      |
| 419 | OFICIAL DE SERVICIO AL CLIENTE           | 14             | NACAOME                 | PERMANENTE    | 11,600.00    | 7,406.34    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 7,406.34      |
| 420 | OFICIAL DE SERVICIO AL CLIENTE           | 15             | JUTICALPA               | PERMANENTE    | 11,600.00    | 10,159.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 10,159.90     |
| 421 | OFICIAL DE SERVICIO AL CLIENTE           | 16             | CATACAMAS               | PERMANENTE    | 11,600.00    | 10,159.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 10,159.90     |
| 422 | OFICIAL DE SERVICIO AL CLIENTE           | 21             | TALANGA                 | PERMANENTE    | 11,600.00    | 6,270.26    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 6,270.26      |
| 423 | OFICIAL DE SERVICIO AL CLIENTE           | 23             | TEUPASENTI              | PERMANENTE    | 11,600.00    | 8,703.50    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,703.50      |
| 424 | OFICIAL DE SERVICIO AL CLIENTE           | 23             | TEUPASENTI              | TEMPORAL      | 11,600.00    | 10,157.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 10,157.06     |
| 425 | OFICIAL DE SERVICIO AL CLIENTE           | 24             | LA ESPERANZA            | PERMANENTE    | 11,600.00    | 8,364.80    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,364.80      |
| 426 | OFICIAL DE SERVICIO AL CLIENTE           | 58             | BOULEVARD DEL NORTE     | PERMANENTE    | 11,600.00    | 8,179.98    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,179.98      |
| 427 | OFICIAL DE SERVICIO AL CLIENTE           | 25             | SAN PEDRO SULA          | PERMANENTE    | 11,600.00    | 7,915.26    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 7,915.26      |
| 428 | OFICIAL DE SERVICIO AL CLIENTE           | 57             | REGIONAL SAN PEDRO SULA | TEMPORAL      | 11,600.00    | 9,317.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 9,317.06      |
| 429 | OFICIAL DE SERVICIO AL CLIENTE           | 57             | REGIONAL SAN PEDRO SULA | TEMPORAL      | 11,600.00    | 10,941.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 10,941.06     |
| 430 | OFICIAL DE SERVICIO AL CLIENTE           | 26             | EL PROGRESO             | PERMANENTE    | 11,600.00    | 8,844.10    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 8,844.10      |
| 431 | OFICIAL DE SERVICIO AL CLIENTE           | 29             | TELA                    | PERMANENTE    | 11,600.00    | 10,159.90   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 10,159.90     |
| 432 | OFICIAL DE SERVICIO AL CLIENTE           | 30             | SANTA BARBARA           | PERMANENTE    | 11,600.00    | 8,701.00    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 11,600.00  | 0.00         | 20,301.00     |





| No. | PUESTO                                  | Código Agencia | Nombre Agencia          | Tipo Contrato | Sueldo Bruto | Sueldo Neto | Dietas | Gastos de Representación | Bonificaciones | Decimo cuarto Mes | Decimoseis Mes | Vacaciones | Horas Extras | Total Mensual |
|-----|-----------------------------------------|----------------|-------------------------|---------------|--------------|-------------|--------|--------------------------|----------------|-------------------|----------------|------------|--------------|---------------|
| 481 | CAJERA                                  | 26             | EL PROGRESO             | TEMPORAL      | 11,200.00    | 10,553.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,553.06     |
| 482 | CAJERA                                  | 37             | SAN ESTEBAN             | TEMPORAL      | 11,200.00    | 10,864.00   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,864.00     |
| 483 | CAJERA                                  | 48             | FLORIDO                 | TEMPORAL      | 11,200.00    | 10,864.00   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,864.00     |
| 484 | CAJERA                                  | 48             | FLORIDO                 | TEMPORAL      | 11,200.00    | 10,864.00   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,864.00     |
| 485 | CAJERA                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,200.00    | 10,161.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,161.06     |
| 486 | CAJERA                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,200.00    | 7,197.02    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 7,197.02      |
| 487 | CAJERA                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,200.00    | 8,669.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,669.06      |
| 488 | CAJERA                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,200.00    | 10,553.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,553.06     |
| 489 | CAJERA                                  | 59             | MALL PREMIER            | TEMPORAL      | 11,200.00    | 10,551.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,551.06     |
| 490 | CAJERA                                  | 56             | MIRAMONTES              | TEMPORAL      | 11,200.00    | 8,953.00    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,953.00      |
| 491 | CAJERA                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,200.00    | 10,553.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,553.06     |
| 492 | CAJERA                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,200.00    | 8,469.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,469.06      |
| 493 | CAJERA                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,200.00    | 9,800.57    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,800.57      |
| 494 | CAJERA                                  | 59             | MALL PREMIER            | TEMPORAL      | 11,200.00    | 8,953.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,953.06      |
| 495 | CAJERA                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,200.00    | 10,553.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,553.06     |
| 496 | CAJERA                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,200.00    | 10,541.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,541.06     |
| 497 | CAJERA                                  | 56             | MIRAMONTES              | TEMPORAL      | 11,200.00    | 9,645.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,645.06      |
| 498 | CAJERA                                  | 59             | MALL PREMIER            | TEMPORAL      | 11,200.00    | 10,553.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,553.06     |
| 499 | CAJERO                                  | 9              | MARCALA                 | TEMPORAL      | 11,200.00    | 10,864.00   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,864.00     |
| 500 | CAJERO                                  | 10             | EL PARAISO              | PERMANENTE    | 11,200.00    | 5,905.88    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 5,905.88      |
| 501 | CAJERO                                  | 56             | MIRAMONTES              | TEMPORAL      | 11,200.00    | 8,953.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,953.06      |
| 502 | CAJERO                                  | 56             | MIRAMONTES              | TEMPORAL      | 11,200.00    | 7,521.41    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 7,521.41      |
| 503 | CAJERO                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,200.00    | 8,608.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,608.06      |
| 504 | CAJERO                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,200.00    | 8,469.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,469.06      |
| 505 | CAJERO                                  | 56             | MIRAMONTES              | TEMPORAL      | 11,200.00    | 10,287.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,287.06     |
| 506 | CAJERO                                  | 59             | MALL PREMIER            | TEMPORAL      | 11,200.00    | 9,769.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,769.06      |
| 507 | CAJERO - DNIC                           | 57             | REGIONAL SAN PEDRO SULA | TEMPORAL      | 11,200.00    | 10,453.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,453.06     |
| 508 | OFICIAL DE RECUPERACIONES               | 1              | OFICINA PRINCIPAL       | PERMANENTE    | 11,200.00    | 8,523.54    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,523.54      |
| 509 | MOTORISTA                               | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,025.00    | 10,206.30   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,206.30     |
| 510 | AUXILIAR DE CONTABILIDAD DE FIDEICOMISO | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,000.00    | 10,359.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,359.06     |
| 511 | ENCARGADO DE BODEGA                     | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,000.00    | 10,359.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,359.06     |
| 512 | GUARDIA DE SEGURIDAD                    | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,000.00    | 4,689.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 4,689.06      |
| 513 | GUARDIA DE SEGURIDAD                    | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,000.00    | 4,689.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 4,689.06      |
| 514 | OFICIAL DE ACTIVOS EVENTUALES           | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,000.00    | 10,359.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,359.06     |
| 515 | OFICIAL DE COMPRAS                      | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,000.00    | 653.49      | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 653.49        |
| 516 | OFICIAL DE CREDITOS                     | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,000.00    | 9,156.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,156.06      |
| 517 | OFICIAL DE SERVICIO AL CLIENTE          | 58             | BOULEVARD DEL NORTE     | TEMPORAL      | 11,000.00    | 10,359.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,359.06     |
| 518 | SUPERVISOR DE BODEGA                    | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 11,000.00    | 10,359.06   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 10,359.06     |
| 519 | MOTORISTA                               | 1              | OFICINA PRINCIPAL       | PERMANENTE    | 10,903.20    | 5,555.42    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 5,555.42      |
| 520 | AUXILIAR DE DOCUMENTACION               | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 10,700.00    | 7,816.17    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 7,816.17      |
| 521 | AUXILIAR DE CONTABILIDAD DE FIDEICOMISO | 1              | OFICINA PRINCIPAL       | PERMANENTE    | 10,600.00    | 9,465.90    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,465.90      |
| 522 | AUXILIAR DE DOCUMENTACION               | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 10,600.00    | 6,947.08    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 6,947.08      |
| 523 | AUXILIAR DE DOCUMENTACION               | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 10,600.00    | 9,941.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,941.06      |
| 524 | AUXILIAR DE DOCUMENTACION               | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 10,600.00    | 9,971.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,971.06      |
| 525 | AUXILIAR DE SEGUROS                     | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 10,600.00    | 6,758.73    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 6,758.73      |
| 526 | CAJERA                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 10,600.00    | 8,729.67    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 8,729.67      |
| 527 | CAJERA                                  | 1              | OFICINA PRINCIPAL       | TEMPORAL      | 10,600.00    | 9,792.80    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 9,792.80      |
| 528 | CAJERA                                  | 11             | DANLI                   | TEMPORAL      | 10,600.00    | 5,144.53    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00           | 0.00       | 0.00         | 5,144.53      |









**BANADESA**  
Planilla nominal  
Remuneración mensual de empleados por puesto  
ABRIL 2017

| No.   | PUESTO        | Código Agencia | Nombre Agencia    | Tipo Contrato | Sueldo Bruto | Sueldo Neto | Dietas | Gastos de Representación | Bonificaciones | Decimo cuarto Mes | Decimotercer Mes | Vacaciones | Horas Extras | Total Mensual |
|-------|---------------|----------------|-------------------|---------------|--------------|-------------|--------|--------------------------|----------------|-------------------|------------------|------------|--------------|---------------|
| 673   | RECEPCIONISTA | 1              | OFICINA PRINCIPAL | TEMPORAL      | 9,700.00     | 9,389.06    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 0.00       | 0.00         | 9,389.06      |
| TOTAL |               |                |                   |               | 9661,877.20  | 6670,527.19 | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00             | 554,306.23 | 73,233.07    | 7298,066.49   |

  
  
ALEJANDRA PAOLA DURÓN JEREZ  
Gerente Administrativo