

**INSTITUTO DE LA PROPIEDAD  
DEPARTAMENTO DE RECURSOS DE HUMANOS  
PLANILLA DE TRANSPARENCIA  
MAYO -2018-**

No.	PROGMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR	
<b>001 SECRETARIA EJECUTIVA</b>															
<b>01-001 DIRECCION Y COORDINACION- ACUERDO</b>															
<b>01-001 SECRETARIA EJECUTIVA- ACUERDO</b>															
1	01	01	ASISTENTE DE PROYECTOS DEL PRESIDENTE	40,000.00	40,000.00	32,983.11								32,983.11	
2	01	01	OFICINISTA	14,000.00	14,000.00	3,124.86								3,124.86	
3	01	01	COORDINADOR DEL SEGUIMIENTO ADMINISTRATIVO	40,000.00	40,000.00	32,930.18								32,930.18	
4	01	01	MOTORISTA DE LA SECRETARIA EJECUTIVA	19,000.00	19,000.00	8,637.85								8,637.85	
5	01	01	JEFE DE LA UNIDAD DE MONITOREO Y EVALUACION	40,000.00	40,000.00	31,430.18								31,430.18	
6	01	01	ASISTENTE DE SECRETARIA EJECUTIVA	50,000.00	50,000.00	37,791.02								37,791.02	
7	01	01	SECRETARIO EJECUTIVO DEL IP	80,000.00	80,000.00	60,050.94								60,050.94	
8	01	01	ASISTENTE DEL PRESIDENTE DEL CONSEJO DIRECTIVO	40,000.00	40,000.00	32,983.11								32,983.11	
<b>8 01-001 SECRETARIA EJECUTIVA- ACUERDO</b>				<b>323,000.00</b>	<b>323,000.00</b>	<b>239,931.25</b>								<b>239,931.25</b>	
<b>01-002 SECRETARIA GENERAL- ACUERDO</b>															
1	01	01	ASISTENTE LEGAL DE LA SECRETARIA GENERAL	35,000.00	34,833.33	27,913.20								27,913.20	
2	01	01	ASESORA LEGAL DE LA SECRETARIA GENERAL	41,550.00	41,550.00	28,975.52								28,975.52	
3	01	01	SECRETARIO GENERAL	41,800.00	41,800.00	29,251.23								29,251.23	
<b>3 01-002 SECRETARIA GENERAL- ACUERDO</b>				<b>118,350.00</b>	<b>118,183.33</b>	<b>86,139.95</b>									<b>86,139.95</b>
<b>01-003 ASESORIA LEGAL- ACUERDO</b>															
1	01	01	OFICIAL LEGAL	22,800.00	22,800.00	12,997.55								12,997.55	
2	01	01	OFICIAL LEGAL	22,800.00	22,800.00	20,120.75								20,120.75	
3	01	01	ENLACE ADMINISTRATIVO DE LA SECRETARIA GENERAL	21,674.00	21,674.00	5,054.61								5,054.61	
4	01	01	OFICIAL LEGAL	21,000.00	21,000.00	18,705.50								18,705.50	
5	01	01	OFICIAL LEGAL INTERINO	21,000.00	21,000.00	18,705.50								18,705.50	
6	01	01	ASISTENTE DE LA UNIDAD DE ASESORIA LEGAL	41,800.00	41,800.00	23,951.18								23,951.18	
7	01	01	OFICIAL LEGAL	23,850.00	23,850.00	20,946.32								20,946.32	
8	01	01	COORDINADOR DE OFICIALES LEGALES	30,000.00	30,000.00	12,784.74								12,784.74	
9	01	01	OFICIAL LEGAL	34,000.00	34,000.00	28,990.18								28,990.18	
10	01	01	OFICIAL LEGAL	22,800.00	22,800.00	7,209.59						16,720.00		23,929.59	
11	01	01	ENLACE ADMINISTRATIVO	23,600.00	23,600.00	7,529.94								7,529.94	
12	01	01	SECRETARIA LEGAL DE LA UNIDAD DE ASESORIA LEGAL	42,050.00	42,050.00	22,347.18								22,347.18	
13	01	01	OFICIAL LEGAL	21,000.00	21,000.00	0.00								0.00	
<b>13 01-003 ASESORIA LEGAL- ACUERDO</b>				<b>348,374.00</b>	<b>327,374.00</b>	<b>199,343.04</b>						<b>16,720.00</b>		<b>216,063.04</b>	
<b>01-004 COORDINACION DE PROYECTOS- ACUERDO</b>															
1	01	01	COORDINADOR DE PROYECTOS	50,000.00	50,000.00	26,528.02								26,528.02	
2	01	01	ASISTENTE COORDINADOR DE PROYECTOS	34,000.00	34,000.00	19,919.66								19,919.66	
3	01	01	OFICIAL ADMINISTRATIVO Y DE PLANEACION	25,000.00	25,000.00	21,830.18								21,830.18	
<b>3 01-004 COORDINACION DE PROYECTOS- ACUERDO</b>				<b>109,000.00</b>	<b>109,000.00</b>	<b>68,277.86</b>									<b>68,277.86</b>
<b>01-005 TRANSPARENCIA- ACUERDO</b>															
1	01	01	OFICIAL DE TRANSPARENCIA	44,000.00	44,000.00	35,890.18								35,890.18	
<b>1 01-005 TRANSPARENCIA- ACUERDO</b>				<b>44,000.00</b>	<b>44,000.00</b>	<b>35,890.18</b>									<b>35,890.18</b>
<b>01-006 DEPARTAMENTO DE RECURSOS HUMANOS- ACUERDO</b>															
1	01	01	JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS	50,000.00	50,000.00	39,775.64								39,775.64	
2	01	01	OFICIAL ADMINISTRATIVO	22,498.00	22,498.00	12,295.24								12,295.24	
3	01	01	ENLACE DE RECURSOS HUMANOS	19,000.00	19,000.00	11,778.00								11,778.00	
4	01	01	COORDINADOR DE RECLUTAMIENTO Y SELECCION	19,000.00	19,000.00	17,133.00								17,133.00	
5	01	01	ASISTENTE DE SUPERVISOR DEL ENLACE DE RECURSOS HUMANOS	13,000.00	13,000.00	11,812.29								11,812.29	
6	01	01	ENLACE DE RECURSOS HUMANOS	21,800.00	21,800.00	18,734.50								18,734.50	
7	01	01	ENCARGADA DE ARCHIVO DE RECURSOS HUMANOS	13,000.00	13,000.00	7,503.29								7,503.29	
8	01	01	AUXILIAR DE RECURSOS HUMANOS	16,800.00	16,800.00	8,390.68								8,390.68	
9	01	01	ENLACE DE RECURSOS HUMANOS	19,050.00	19,050.00	12,810.97								12,810.97	
10	01	01	ENLACE DE RECURSOS HUMANOS EN LA DIRECCION	16,800.00	16,800.00	6,692.52								6,692.52	
11	01	01	AUXILIAR II DE REC. HUM.	18,948.00	18,948.00	8,633.91								8,633.91	
12	01	01	SUPERVISOR DE ENLACES DE RECURSOS HUMANOS	25,000.00	25,000.00	14,323.36								14,323.36	
13	01	01	OFICIAL ADMINISTRATIVO	15,000.00	15,000.00	10,108.34								10,108.34	
14	01	01	OFICIAL DE SELECCION CONTRATACION E INSCRIPCION	30,000.00	30,000.00	25,569.48								25,569.48	
15	01	01	ASISTENTE DEL DEPARTAMENTO DE RECURSOS HUMANOS	28,800.00	28,800.00	21,142.83								21,142.83	
16	01	01	AUXILIAR III DE RECURSOS HUMANOS	25,050.00	25,050.00	6,447.98								6,447.98	
17	01	01	OFICIAL DE PRESTACIONES Y SALARIOS DE RECURSOS HUMANOS	22,000.00	22,000.00	18,032.71								18,032.71	
18	01	01	AUXILIAR DE RECURSOS HUMANOS	13,800.00	13,800.00	5,600.47								5,600.47	
<b>01-006 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE REALIZACIONES LABORALES- ACUERDO</b>															
1	01	01	COORDINADORA LEGAL DE LA UNIDAD DE REALIZACIONES LABORALES	36,800.00	36,800.00	24,093.03						22,080.00		46,173.03	
2	01	01	OFICIAL LEGAL	25,250.00	25,250.00	17,567.07								17,567.07	
3	01	01	OFICIAL LABORAL DE PROCESOS DISCIPLINARIOS	30,000.00	30,000.00	22,996.98								22,996.98	
4	01	01	OFICIAL LABORAL DE PROCESOS DISCIPLINARIOS	24,000.00	24,000.00	16,859.51								16,859.51	
<b>01-006 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE PLANILLA- ACUERDO</b>															
1	01	01	ENCARGADO DE LA UNIDAD DE PLANILLA	35,000.00	35,000.00	29,230.18								29,230.18	
<b>01-006 DEPARTAMENTO DE RECURSOS HUMANOS- CAPACITACION- ACUERDO</b>															
1	01	01	ANALISTA DE PERSONAL	21,800.00	21,800.00	7,822.42								7,822.42	
<b>24 01-006 DEPARTAMENTO DE RECURSOS HUMANOS- ACUERDO</b>				<b>562,396.00</b>	<b>562,396.00</b>	<b>375,354.40</b>						<b>22,080.00</b>		<b>397,434.40</b>	
<b>01-007 DEPARTAMENTO DE ADQUISICIONES- ACUERDO</b>															
1	01	01	AUXILIAR DE COMPRAS	12,000.00	12,000.00	3,025.40								3,025.40	
2	01	01	AYUDANTE DE ALMACEN	12,850.00	12,850.00	4,426.49								4,426.49	
3	01	01	ASISTENTE ADMINISTRATIVO	12,250.00	12,250.00	3,720.86								3,720.86	
4	01	01	COTIZADOR	12,250.00	12,250.00	7,118.81								7,118.81	
5	01	01	ENCARGADA DE COMPRAS DE LA DGA	36,800.00	36,800.00	33,827.29								33,827.29	
6	01	01	TRANSCRIPTOR	18,060.00	18,060.00	7,020.75								7,020.75	
7	01	01	OFICIAL LEGAL DE ADQUISICIONES	25,000.00	25,000.00	21,830.18								21,830.18	
8	01	01	OFICINISTA	13,000.00	13,000.00	4,656.64								4,656.64	
<b>8 01-007 DEPARTAMENTO DE ADQUISICIONES- ACUERDO</b>				<b>142,210.00</b>	<b>142,210.00</b>	<b>85,626.42</b>								<b>85,626.42</b>	
<b>01-008 UPEG- ACUERDO</b>															
1	01	01	SECRETARIA	14,250.00	14,250.00	12,754.79								12,754.79	
2	01	01	JEFE DE LA UNIDAD DE CONTROL Y GESTION	40,000.00	40,000.00	19,590.73								19,590.73	
3	01	01	ASISTENTE ADMINISTRATIVO	19,250.00	19,250.00	2,538.01								2,538.01	
4	01	01	TECNICO EN PLANIFICACION	17,000.00	17,000.00	15,512.29								15,512.29	
5	01	01	CONTRALORA ADMINISTRATIVA	52,000.00	52,000.00	25,089.05								25,089.05	
<b>5 01-008 UPEG- ACUERDO</b>				<b>142,500.00</b>	<b>142,500.00</b>	<b>75,484.87</b>									<b>75,484.87</b>
<b>01-001 RELACIONES PUBLICAS- ACUERDO</b>															
1	01	01	CREATIVO MULTIMEDIA	15,448.00	15,448.00	11,393.17								11,393.17	
2	01	01	OFICIAL DE MERCADEO	14,250.00	14,250.00	7,864.18								7,864.18	
<b>2 01-001 RELACIONES PUBLICAS- ACUERDO</b>				<b>29,698.00</b>	<b>29,698.00</b>	<b>19,257.35</b>									<b>19,257.35</b>
<b>01-001 UNIDAD DE INFOTECNOLOGIA- ACUERDO</b>															
1	01	01	TECNICO EN SISTEMAS	14,800.00	14,800.00	13,255.29						10,853.33		24,108.62	
2	01	01	ADMINISTRADOR DE REDES	20,474.00	20,474.00	17,984.83								17,984.83	
3	01	01	TECNICO EN SISTEMAS	16,250.00	16,250.00	11,018.92								11,018.92	
4	01	01	SOPORTE TECNICO	16,250.00	16,250.00	14,574.79								14,574.79	
5	01	01	TECNICO EN SISTEMAS	16,800.00	16,800.00	9,128.09								9,128.09	
<b>5 01-001 UNIDAD DE INFOTECNOLOGIA- ACUERDO</b>				<b>84,57</b>											







**INSTITUTO DE LA PROPIEDAD  
DEPARTAMENTO DE RECURSOS DE HUMANOS  
PLANILLA DE TRANSPARENCIA  
MAYO -2018-**

No.	PROG MA	ACTIV AD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESE NTACION	BONIFICA CIONES	DECIMOCU ARTO MES	DECIMOT ER CER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
15	01	02	MOTORISTA	16,250.00	16,250.00	11,448.59								11,448.59
16	01	02	MOTORISTA	12,250.00	12,250.00	599.26								599.26
17	01	02	ASISTENTE DE TRANSPORTE	12,250.00	12,250.00	4,271.33								4,271.33
18	01	02	AUXILIAR DE CONTABILIDAD	14,800.00	14,800.00	8,798.80								8,798.80
19	01	02	MOTORISTA-DGA	13,448.00	13,448.00	4,040.51						7,499.84		11,540.35
20	01	02	MOTORISTA	14,448.00	14,448.00	3,896.54								3,896.54
21	01	02	MOTORISTA	14,250.00	14,250.00	9,973.88								9,973.88
22	01	02	MOTORISTA	12,250.00	12,250.00	9,451.52								9,451.52
23	01	02	MOTORISTA	13,724.00	13,724.00	9,840.04								9,840.04
24	01	02	MOTORISTA	13,250.00	13,250.00	6,881.73								6,881.73
25	01	02	MOTORISTA	12,000.00	12,000.00	4,510.93								4,510.93
26	01	02	MOTORISTA	13,250.00	13,250.00	6,663.16								6,663.16
27	01	02	MOTORISTA	10,968.42	10,968.42	6,599.18								6,599.18
28	01	02	MOTORISTA	17,950.00	17,950.00	11,698.77								11,698.77
<b>01-004 SUB GERENCIA DE SERVICIOS GENERALES-MANTENIMIENTO- ACUERDO</b>														
1	01	02	AUXILIAR DE MANTENIMIENTO	11,800.00	11,800.00	3,206.14								3,206.14
2	01	02	AUXILIAR DE MANTENIMIENTO	10,968.42	10,968.42	9,933.08								9,933.08
3	01	02	ENCARGADO DE MANTENIMIENTO	16,250.00	16,250.00	5,309.32								5,309.32
4	01	02	MANTENIMIENTO	11,218.42	11,218.42	1,125.77								1,125.77
5	01	02	MANTENIMEINTO	14,250.00	14,250.00	7,377.62								7,377.62
75	01-004		SUB GERENCIA DE SERVICIOS GENERALES- ACUE	1,008,462.76	1,008,462.76	493,199.21						30,167.91		523,367.12
<b>01-005 CONTRALORIA DE INGRESOS- ACUERDO</b>														
1	01	02	AUXILIAR DE CONTRALORIA	10,968.42	10,968.42	9,166.09								9,166.09
2	01	02	OFICIAL DE INGRESOS	21,224.00	21,224.00	8,026.83						21,224.00		29,250.83
3	01	02	CONTADOR II	22,524.00	22,524.00	4,905.64								4,905.64
4	01	02	ENCARGADA INTERINA DE LA UNIDAD DE COM	22,498.00	22,498.00	6,553.15								6,553.15
5	01	02	AUXILIAR DE CONTRALORIA	19,000.00	19,000.00	11,441.89								11,441.89
6	01	02	CONTADOR II	20,748.00	20,748.00	4,745.42								4,745.42
7	01	02	AUXILIAR DE CONTABILIDAD	14,050.00	14,050.00	174.00								174.00
8	01	02	AUXILIAR DE CONTABILIDAD	14,050.00	14,050.00	7,108.39								7,108.39
9	01	02	DIGITADOR DE DATOS	14,250.00	14,250.00	7,413.07								7,413.07
10	01	02	AUXILIAR DE CONTRALORIA DE INGRESOS	22,248.00	22,248.00	15,946.84								15,946.84
11	01	02	AUXILIAR CONTABLE	14,474.00	14,474.00	1,442.56								1,442.56
11	01-005		CONTRALORIA DE INGRESOS- ACUERDO	196,034.42	196,034.42	76,923.88						21,224.00		98,147.88
<b>01-006 BIENES NACIONALES- ACUERDO</b>														
1	01	02	JEFE DE LA UNIDAD DE BIENES NACIONALES	21,800.00	21,800.00	17,824.57								17,824.57
2	01	02	AUXILIAR ADMINISTRATIVO	12,200.00	12,200.00	10,289.29						7,320.00		17,609.29
3	01	02	ASISTENTE DE LA UNIDAD DE BIENES NACION	14,250.00	14,250.00	2,135.79								2,135.79
4	01	02	AUXILIAR DE BIENES NACIONALES	14,250.00	14,250.00	11,041.84								11,041.84
5	01	02	AUXILIAR DE BIENES	12,000.00	12,000.00	9,817.70								9,817.70
6	01	02	ASISTENTE DE LA DIRECCION ADMINISTRATN	39,000.00	39,000.00	25,695.15								25,695.15
7	01	02	AUXILIAR DE BIENES NACIONALES	11,250.00	11,250.00	447.30								447.30
8	01	02	AUXILIAR ADMINISTRATIVO	16,800.00	16,800.00	4,177.51								4,177.51
<b>01-006 BIENES NACIONALES- ALMACEN- ACUERDO</b>														
1	01	02	AUXILIAR DE ALMACEN	10,968.42	10,968.42	9,933.08								9,933.08
2	01	02	AUXILIAR DE ALMACEN	10,968.42	10,968.42	9,933.08								9,933.08
10	01-006		UNIDAD DE BIENES NACIONALES- ACUERDO	163,486.84	163,486.84	101,295.31						7,320.00		108,615.31
119	<b>Resumen 01-002-A</b>			1,879,924.44	1,879,924.44	1,000,547.73						58,711.91		1,059,259.64
<b>01-002 SERVICIOS ADMINISTRATIVOS- CONTRATO</b>														
<b>01-002 SUB DIRECCION GENERAL ADMINISTRATIVA- CONTRATO</b>														
1	01	01	GESTOR DE IMPLEMENTACION Y MANTENIME	33,000.00	33,000.00	29,382.81								29,382.81
2	01	01	TECNICO DE AUTOMATIZACION DE PROCESO	26,000.00	26,000.00	23,910.08								23,910.08
3	01	01	ASISTENTE TECNICO ADMINISTRATIVO	28,000.00	28,000.00	25,473.72								25,473.72
3	01-002		DIRECCION Y COORDINACION- CONTRATO	87,000.00	87,000.00	78,766.61								78,766.61
<b>01-002 SUB GERENCIA DE PRESUPUESTO- CONTRATO</b>														
0	01-002		SUB GERENCIA DE PRESUPUESTO- CONTRATO	0.00	0.00	0.00						0.00		0.00
<b>01-003 SUB GERENCIA DE CONTABILIDAD- CONTRATO</b>														
<b>01-003 SUB GERENCIA DE CONTABILIDAD- TESORERIA- CONTRATO</b>														
0	01-003		SUB GERENCIA DE CONTABILIDAD- TESORERIA- CONTRATO	-	-	-								-
<b>01-003 SUB GERENCIA DE CONTABILIDAD- CONTRATO</b>														
0	01-003		SUB GERENCIA DE CONTABILIDAD- CONTRATO	-	-	-								-
<b>01-004 SUB GERENCIA DE SERVICIOS GENERALES- CONTRATO</b>														
1	01	02	AUXILIAR ADMINISTRATIVO	15,000.00	15,000.00	14,698.46								14,698.46
<b>01-004 SUB GERENCIA DE SERVICIOS GENERALES-SEGURIDAD- CONTRATO</b>														
1	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,666.88								10,666.88
2	01	02	GUARDIA DE SEGURIDAD	10,316.22	10,316.22	10,014.68								10,014.68
3	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	7,905.81								7,905.81
4	01	02	GUARDIA DE SEGURIDAD	10,316.22	10,316.22	10,014.68								10,014.68
5	01	02	VIGILANTE	10,316.22	10,316.22	9,814.68								9,814.68
6	01	02	VIGILANTE	10,316.22	10,316.22	9,725.39								9,725.39
7	01	02	GUARDIA DE SEGURIDAD	10,316.22	10,316.22	10,014.68								10,014.68
8	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	7,466.88								7,466.88
9	01	02	VIGILANTE	10,316.22	10,316.22	10,014.68								10,014.68
10	01	02	GUARDIA DE SEGURIDAD	10,316.22	10,316.22	10,014.68								10,014.68
11	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,666.88								10,666.88
12	11	02	VIGILANTE	10,316.22	10,316.22	10,014.68								10,014.68
13	11	02	GUARDIA DE SEGURIDAD	10,316.22	10,316.22	10,014.68								10,014.68
14	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,466.88								10,466.88
15	01	02	GUARDIA DE SEGURIDAD	10,316.22	10,316.22	10,014.68								10,014.68
16	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	9,726.88								9,726.88
17	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	9,266.88								9,266.88
18	01	02	VIGILANTE	10,316.22	10,316.22	10,014.68								10,014.68
19	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,661.88								10,661.88
<b>01-004 SUB GERENCIA DE SERVICIOS GENERALES-ASEO- CONTRATO</b>														
1	01	02	ASEADORA	10,968.42	10,968.42	4,906.15								4,906.15
2	01	02	ASEADORA	10,968.42	10,968.42	5,718.27								5,718.27
3	01	02	ASEADORA	10,968.42	10,968.42	9,152.88								9,152.88
<b>01-004 SUB GERENCIA DE SERVICIOS GENERALES-TRANSPORTE- CONTRATO</b>														
<b>01-004 SUB GERENCIA DE SERVICIOS GENERALES-MANTENIMIENTO- CONTRATO</b>														
23	01-004		SUB GERENCIA DE SERVICIOS GENERALES- CONT	249,131.04	249,131.04	220,976.92								220,976.92
<b>01-005 CONTRALORIA DE INGRESOS- CONTRATO</b>														
0	01-005		CONTRALORIA DE INGRESOS- CONTRATO	-	-	-								-
<b>01-006 UNIDAD DE BIENES NACIONALES- CONTRATO</b>														
0	01-006		UNIDAD DE BIENES NACIONALES- CONTRATO	-	-	-								-
26	<b>Resumen 01-002-C</b>			336,131.04	336,131.04	299,743.53								299,743.53
<b>01-003 AUDITORIA INTERNA- ACUERDO</b>														
<b>01-003 AUDITORIA INTERNA- ACUERDO</b>														
1	01	03	AUXILIAR DE AUDITORIA	24,448.00	24,448.00	12,654.60								12,654.60
2	01	03	AUDITORIA INTERNA	61,800.00	61,800.00	42,237.72								42,237.72
3	01	03	AUXILIAR DE AUDITORIA	32,024.00	0.00	0.00								0.00
4	01	03	SECRETARIA	17,948.00	17,948.00	6,836.63								6,836.63
5	01	03	AUXILIAR DE AUDITORIA	25,248.00	25,248.00	8,359.65								8,359.65
5	01-003		AUDITORIA INTERNA- ACUERDO	161,468.00	129,444.00	70,088.60								70,088.60
5	<b>Resumen 01-003-A</b>			161,468.00	129,444.00	70,088.60						0.00		70,088.60
<b>01-003 AUDITORIA INTERNA- CONTRATO</b>														
1	01	03	MOTORISTA SEGURIDAD	13,800.00	13,800.00	12,118.46								12,118.46
2	01	03	AUXILIAR DE AUDITORIA	20,000.00	20,000.00	19,118.75								19,118.75
2	01-003		AUDITORIA INTERNA- CONTRATO	33,800.00	33,800.00	31,237.21								31,237.21
2	<b>Resumen 01-003-C</b>			33,800.00	33,800.00	31,237.21						0.00		31,237.21
<b>01-004 SUPERINTENDENCIA DE RECURSOS- ACUERDO</b>														
1	01	04	SECRETARIA DE LA SUPERINTENDENCIA DE R	26,224.00	26,224.00	22,735.94								22,735.94
2	01	04	SUPERINTENDENTE DE REC. JEFE	61,800.00	61,800.00	48,624.69								48,624.69
3	01	04	SUPERINTENDENTE DE REC. SUB-JEFE	39,000.00	39,000.00	29,590.18								29,590.18



**INSTITUTO DE LA PROPIEDAD  
DEPARTAMENTO DE RECURSOS DE HUMANOS  
PLANILLA DE TRANSPARENCIA  
MAYO -2018-**

No.	PROGRA MA	ACTIVID AD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESE NTACION	BONIFICA CIONES	DECIMOCU ARTO MES	DECIMOT ER CER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
4	01	04	RECEPTORA DE DOCUMENTOS LEGALES	14,250.00	14,250.00	2,569.67								2,569.67
4	<b>Resumen 01-004-A</b>			<b>141,274.00</b>	<b>141,274.00</b>	<b>103,520.48</b>						0.00		<b>103,520.48</b>
<b>01-004 SUPERINTENDENCIA DE RECURSOS- CONTRATO</b>														
0	<b>Resumen 01-004-C</b>													
<b>01-005 INSPECTORIA GENERAL- ACUERDO</b>														
1	01	05	OFICIAL DE INSPECTORIA	29,000.00	29,000.00	7,817.83								7,817.83
2	01	05	OFICIAL DE INSPECTORIA	29,000.00	29,000.00	8,756.55								8,756.55
3	01	05	PLANIFICADOR	24,000.00	24,000.00	10,820.86								10,820.86
4	01	05	OFICINISTA	10,968.42	10,968.42	845.25								845.25
5	01	05	OFICIAL DE INSPECTORIA	25,000.00	25,000.00	21,830.18								21,830.18
6	01	05	SECRETARIA GENERAL DE LA INSPECTORIA C	29,200.00	29,200.00	15,509.81								15,509.81
7	01	05	OFICIAL DE INSPECTORIA	25,000.00	25,000.00	21,225.50								21,225.50
8	01	05	INSPECTOR GENERAL	61,800.00	61,800.00	35,508.36								35,508.36
8	<b>Resumen 01-005-A</b>			<b>233,968.42</b>	<b>233,968.42</b>	<b>122,314.34</b>						0.00		<b>122,314.34</b>
<b>01-005 INSPECTORIA GENERAL- CONTRATO</b>														
1	01	05	AUXILIAR ADMINISTRATIVO	11,800.00	11,800.00	7,366.46								7,366.46
1	<b>Resumen 01-005-C</b>			<b>11,800.00</b>	<b>11,800.00</b>	<b>7,366.46</b>						0.00		<b>7,366.46</b>
<b>002 DIRECCION GENERAL DE REGISTROS</b>														
<b>002-11-001 DIRECCION Y COORDINACION- ACUERDO</b>														
1	11	01	ASISTENTE ADMINISTRATIVO	14,200.00	14,200.00	9,144.02								9,144.02
2	11	01	JEFE DE INFRAESTRUCTURA Y	31,800.00	31,800.00	21,718.87								21,718.87
3	11	01	ASISTENTE DE LA DIRECCION	26,800.00	26,800.00	19,720.70								19,720.70
4	11	01	OFICIAL DE PLANIFICACION	24,224.00	24,224.00	9,631.32								9,631.32
5	11	01	ASISTENTE DE LA DIRECCION	16,800.00	16,800.00	9,702.49								9,702.49
6	11	01	MOTORISTA	16,800.00	16,800.00	14,227.29								14,227.29
7	11	01	CONSERJE I	13,655.00	13,655.00	4,378.60								4,378.60
8	11	01	ANALISTA SENIORS DE LA SECRETARIA DE AC	32,850.00	32,850.00	23,666.57								23,666.57
9	11	01	OFICIAL LEGAL	25,250.00	25,250.00	16,493.03								16,493.03
10	11	01	SECRETARIA II	16,649.00	16,649.00	12,554.60								12,554.60
11	11	01	RECEPTOR DE FONDOS	15,948.00	15,948.00	7,726.27								7,726.27
12	11	01	CONTADOR	13,800.00	13,800.00	12,192.29								12,192.29
13	11	01	SOPORTE TECNICO DE INFRAESTRUCTURA Y	21,800.00	21,800.00	6,932.98								6,932.98
14	11	01	ENLACE ADMINISTRATIVO	25,500.00	25,500.00	12,694.03								12,694.03
15	11	01	SECRETARIA	12,800.00	12,800.00	11,327.29								11,327.29
16	11	01	IMPLEMENTADOR DE HERRAMIENTAS Y PRO	35,000.00	35,000.00	29,691.70								29,691.70
17	11	01	AUXILIAR DE RECURSOS HUMANOS	11,800.00	11,800.00	4,047.15								4,047.15
18	11	01	AUXILIAR DE LA UNIDAD DE CONTROL Y	12,300.00	12,300.00	3,179.72								3,179.72
19	11	01	SOPORTE TECNICO	14,050.00	14,050.00	3,467.85								3,467.85
20	11	01	AUXILIAR DE ELECTRICIDAD DE LA UNIDAD D	10,968.42	10,968.42	5,812.13								5,812.13
21	11	01	AUXILIAR DE LA UNIDAD DE CONTROL Y	12,300.00	12,300.00	5,073.07								5,073.07
22	11	01	JEFE DE RECURSOS HUMANOS DE LA	36,800.00	36,800.00	30,562.18						22,080.00		52,642.18
23	11	01	ASISTENTE DE ALMACEN	16,948.00	16,948.00	13,070.81						16,948.00		30,018.81
24	11	01	OFICIAL SERV.AL CLIENTE Y VENT.	15,224.00	15,224.00	3,214.04								3,214.04
25	11	01	TECNICO EN MANTENIMIENTO	12,948.00	12,948.00	4,637.08								4,637.08
26	11	01	JEFE DE PREDIAL	51,800.00	51,800.00	31,374.72								31,374.72
27	11	01	ENCARGADO DE TALLER MECANICO	21,250.00	21,250.00	15,468.46								15,468.46
28	11	01	CONSERJE	11,250.00	11,250.00	4,887.80								4,887.80
29	11	01	DIRECTOR GENERAL DE REGISTROS, CATAS	0.00	0.00	0.00								0.00
30	11	01	CONSERJE	12,250.00	12,250.00	302.51						1,225.00		1,527.51
31	11	01	CONTADOR II	22,500.00	22,500.00	16,322.83						22,500.00		38,822.83
32	11	01	MOTORISTA	16,800.00	16,800.00	6,386.26								6,386.26
33	11	01	SECRETARIA	22,474.00	22,474.00	2,225.81								2,225.81
34	11	01	MANTENIMIENTO	18,800.00	18,800.00	10,252.29								10,252.29
35	11	01	COORDINADORA DE PROYECTOS	32,700.00	32,700.00	24,462.91								24,462.91
36	11	01	MECANICO III	16,903.00	16,903.00	9,803.25								9,803.25
37	11	01	ENLACE DE PERSONAL	28,900.00	28,900.00	21,312.09								21,312.09
38	11	01	TECNICO DE INFORMATICA	15,800.00	15,800.00	3,516.66						9,480.00		12,996.66
39	11	01	RECEPCIONISTA	14,448.00	14,448.00	12,934.97								12,934.97
40	11	01	PERSONAL ASEO	12,560.00	12,560.00	4,971.95								4,971.95
41	11	01	AUXILIAR ADMINISTRATIVO	13,800.00	13,800.00	7,224.72								7,224.72
42	11	01	ENLACE ADMINISTRATIVO	24,524.00	24,524.00	24,222.46								24,222.46
43	11	01	AUXILIAR DE LA DIRECCION	19,800.00	19,800.00	15,218.46								15,218.46
44	11	01	SECRETARIA	14,198.00	14,198.00	4,233.42								4,233.42
45	11	01	CONSERJE	12,500.00	12,500.00	9,683.33						12,500.00		22,183.33
46	11	01	SECRETARIO GENERAL	34,000.00	34,000.00	28,490.18								28,490.18
46	<b>Resumen 002-11-001-A</b>			<b>904,471.42</b>	<b>904,471.42</b>	<b>548,161.16</b>						84,733.00		<b>632,894.16</b>
<b>002-11-001 DIRECCION Y COORDINACION- CONTRATO</b>														
1	11	01	ASISTENTE ADMINISTRATIVO	31,800.00	31,800.00	28,699.12								28,699.12
2	11	01	OFICIAL DE MONITOREO Y EVALUACION	30,000.00	30,000.00	27,005.93								27,005.93
3	11	01	MOTORISTA	10,968.42	10,968.42	10,666.88								10,666.88
4	11	01	RECEPTOR DE DOCUMENTOS	22,800.00	22,800.00	20,298.75								20,298.75
5	11	01	ANALISTA DE LA UNIDAD DE MONITOREO Y E	25,000.00	25,000.00	21,465.71								21,465.71
6	11	01	SECRETARIA	10,968.42	10,968.42	10,516.88								10,516.88
7	11	01	AUXILIAR CATASTRO SPS	11,800.00	11,800.00	11,498.46								11,498.46
8	11	01	TECNICO GIS	25,000.00	25,000.00	22,759.12								22,759.12
9	11	01	COORDINADORA DE UNIDAD DE PROYECTOS	51,800.00	51,800.00	44,534.32								44,534.32
9	<b>Resumen 002-11-001-C</b>			<b>220,136.84</b>	<b>220,136.84</b>	<b>197,445.17</b>						0.00		<b>197,445.17</b>
<b>002-11-002 REGISTROS- ACUERDO</b>														
<b>002-11-002 REGISTROS ACUERDO TEGUCIGALPA</b>														
1	11	02	DIRECTORA ADJUNTA DE LA DGRCYCG	56,800.00	56,800.00	22,502.27								22,502.27
2	11	02	CALIFICADOR III	19,498.00	19,498.00	17,822.94								17,822.94
3	11	02	AUXILIAR DEL REGISTRADOR TITULAR	12,300.00	12,300.00	5,901.12								5,901.12
4	11	02	REGISTRADORA ADJUNTA	21,000.00	21,000.00	6,703.07								6,703.07
5	11	02	CALIFICADOR I	19,250.00	19,250.00	17,593.54								17,593.54
6	11	02	ARCHIVERO AUXILIAR	10,968.42	10,968.42	6,917.63								6,917.63
7	11	02	SUPERVISOR	26,024.00	26,024.00	9,283.74								9,283.74
8	11	02	REGISTRADOR ADJUNTO	24,200.00	24,200.00	11,005.63								11,005.63
9	11	02	ASISTENTE DE REGISTRO	13,448.00	13,448.00	7,551.06								7,551.06
10	11	02	RESTAURADOR DE TOMOS	11,250.00	11,250.00	10,193.54								10,193.54
11	11	02	ASESOR LEGAL DE ATENCION AL PUBLICO	28,500.00	28,500.00	24,829.99								24,829.99
12	11	02	ARCHIVERO	10,968.42	10,968.42	5,976.86								5,976.86
13	11	02	REGISTRADOR ADJUNTO	23,950.00	23,950.00	20,138.94								20,138.94
14	11	02	ASISTENTE DE REGISTRADOR	22,250.00	22,250.00	18,033.13								18,033.13
15	11													







**INSTITUTO DE LA PROPIEDAD  
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PLANILLA DE TRANSPARENCIA  
MAYO -2018-**

No.	PROG MA	ACTIV AD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESE NTACION	BONIFICA CIONES	DECIMOCU ARTO MES	DECIMOT ER CER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
11	11	02	CALIFICADOR I	15,403.00	15,403.00	10,110.57								10,110.57
11	002-11-002		REGISTROS-ACUERDO COMAYAGUA	148,601.00	148,601.00	84,646.33						24,439.67		109,086.00
002-11-002 REGISTROS-ACUERDO SIGUATEPEQUE														
1	11	02	CALIFICADOR I	13,448.00	13,448.00	6,438.98						13,448.00		19,886.98
2	11	02	EXTRACTADOR	10,968.42	10,968.42	7,832.61								7,832.61
3	11	02	CALIFICADOR	13,850.00	13,850.00	5,761.61								5,761.61
4	11	02	VIGILANTE	12,024.00	12,024.00	7,815.55								7,815.55
5	11	02	CALIFICADOR I	17,403.00	17,403.00	13,359.71								13,359.71
6	11	02	CONSERJE	12,024.00	12,024.00	3,741.74								3,741.74
7	11	02	CALIFICADOR I	14,448.00	14,448.00	10,655.42								10,655.42
8	11	02	CALIFICADOR I	13,948.00	13,948.00	5,144.02								5,144.02
9	11	02	REGISTRADOR TITULAR	28,024.00	28,024.00	24,067.94						28,024.00		52,091.94
10	11	02	VIGILANTE	12,248.00	12,248.00	9,541.23								9,541.23
11	11	02	CALIFICADOR I	13,948.00	13,948.00	9,922.46								9,922.46
11	002-11-002		REGISTROS-ACUERDO SIGUATEPEQUE	162,333.42	162,333.42	104,281.27						41,472.00		145,753.27
002-11-002 REGISTROS-ACUERDO SANTA ROSA DE COPAN														
1	11	02	VIGILANTE	10,968.42	10,968.42	8,415.39						6,581.05		14,996.45
2	11	02	CALIFICADORA	12,800.00	12,800.00	9,715.84						7,680.00		17,395.84
3	11	02	CONSERJE	12,024.00	12,024.00	9,248.64								9,248.64
4	11	02	VIGILANTE	12,024.00	12,024.00	7,999.54								7,999.54
5	11	02	TRANSCRIPTOR AUXILIAR II	11,250.00	11,250.00	7,660.76								7,660.76
6	11	02	CALIFICADOR II	17,153.00	17,153.00	11,184.92								11,184.92
7	11	02	REGISTRADOR ADJUNTO	23,000.00	23,000.00	20,653.02								20,653.02
8	11	02	RECEPTOR DE DOCUMENTOS	10,968.42	10,968.42	4,270.42						6,581.05		10,851.47
9	11	02	TRANSCRIPTOR AUXILIAR II	14,928.00	14,928.00	13,271.77						14,928.00		28,199.77
10	11	02	REGISTRADOR ADJUNTO	23,000.00	23,000.00	20,653.02								20,653.02
11	11	02	CALIFICADOR II	17,403.00	17,403.00	12,261.27						17,403.00		29,664.27
11	002-11-002		REGISTROS-ACUERDO SANTA ROSA DE COPAN	165,518.84	165,518.84	125,334.59						53,173.10		178,507.70
002-11-002 REGISTROS-ACUERDO PUERTO CORTES														
1	11	02	REGISTRADOR TITULAR	28,024.00	28,024.00	19,374.01								19,374.01
2	11	02	VIGILANTE	12,024.00	12,024.00	8,911.26								8,911.26
3	11	02	CALIFICADOR I	15,403.00	15,403.00	5,692.50								5,692.50
4	11	02	CONSERJE	12,990.00	12,990.00	8,462.99								8,462.99
5	11	02	TRANSCRIPTOR AUXILIAR II	14,153.00	14,153.00	7,920.70								7,920.70
6	11	02	VIGILANTE	12,248.00	12,248.00	3,074.78								3,074.78
7	11	02	CALIFICADOR II	17,403.00	17,403.00	10,140.29								10,140.29
7	002-11-002		REGISTROS-ACUERDO PUERTO CORTES	112,245.00	112,245.00	63,576.53								63,576.53
002-11-002 REGISTROS-ACUERDO CHOLUTECA														
1	11	02	CALIFICADOR I	15,403.00	15,403.00	6,342.04								6,342.04
2	11	02	CONSERJE	12,024.00	12,024.00	8,344.77								8,344.77
3	11	02	REGISTRADOR ADJUNTO	25,250.00	25,250.00	14,042.75								14,042.75
4	11	02	RECEPTOR DE DOCUMENTOS	13,450.00	13,450.00	6,192.76								6,192.76
5	11	02	CALIFICADOR I	13,250.00	13,250.00	6,611.35								6,611.35
6	11	02	REGISTRADORA TIULAR	26,700.00	26,700.00	5,932.19								5,932.19
7	11	02	CALIFICADOR II	16,448.00	16,448.00	12,302.87								12,302.87
8	11	02	VIGILANTE	12,453.00	12,453.00	9,236.14								9,236.14
9	11	02	PASATOMOS	12,024.00	12,024.00	10,408.89								10,408.89
10	11	02	CALIFICADOR I	17,403.00	17,403.00	15,242.29								15,242.29
11	11	02	VIGILANTE CHOLUTECA	13,153.00	13,153.00	8,408.86								8,408.86
11	002-11-002		REGISTROS-ACUERDO CHOLUTECA	177,558.00	177,558.00	103,064.91								103,064.91
002-11-002 REGISTROS-ACUERDO DANLI														
1	11	02	CALIFICADORA I	14,800.00	14,800.00	10,289.87								10,289.87
2	11	02	CALIFICADOR I	15,403.00	15,403.00	7,722.78						15,403.00		23,125.78
3	11	02	REGISTRADOR TITULAR	26,850.00	26,850.00	22,978.68								22,978.68
4	11	02	CALIFICADOR I	14,448.00	14,448.00	4,433.02								4,433.02
5	11	02	CALIFICADOR II	13,350.00	13,350.00	5,571.74								5,571.74
6	11	02	VIGILANTE	11,524.00	11,524.00	8,789.65								8,789.65
7	11	02	CONSERJE	12,703.00	12,703.00	3,185.19								3,185.19
8	11	02	TRANSCRIPTOR AUXILIAR II	14,403.00	14,403.00	7,927.40								7,927.40
9	11	02	OFICIAL DE CONTROL Y PRODUCCION	12,250.00	12,250.00	7,975.31								7,975.31
9	002-11-002		REGISTROS-ACUERDO DANLI	135,731.00	135,731.00	78,873.63						15,403.00		94,276.63
002-11-002 REGISTROS-ACUERDO ISLAS DE LA BAHIA														
1	11	02	ESCANEAADOR AUXILIAR II	14,153.00	14,153.00	10,879.62								10,879.62
2	11	02	REGISTRADOR ADJUNTO	32,000.00	32,000.00	27,817.43								27,817.43
3	11	02	VIGILANTE ROATAN	12,903.00	12,903.00	7,925.48								7,925.48
4	11	02	CALIFICADOR I	15,403.00	15,403.00	9,434.27								9,434.27
4	002-11-002		REGISTROS-ACUERDO ISLAS DE LA BAHIA	74,459.00	74,459.00	56,056.80						0.00		56,056.80
002-11-002 REGISTROS-ACUERDO LA PAZ														
1	11	02	RECEPTOR AUXILIAR	11,698.00	11,698.00	7,687.33								7,687.33
2	11	02	CALIFICADOR II	13,850.00	13,850.00	11,430.79								11,430.79
3	11	02	REGISTRADOR TITULAR	28,024.00	28,024.00	19,296.25								19,296.25
4	11	02	CONSERJE	12,024.00	12,024.00	8,906.26								8,906.26
5	11	02	CALIFICADOR II	16,448.00	16,448.00	9,967.20								9,967.20
6	11	02	TRANSCRIPTOR AUXILIAR II	13,448.00	13,448.00	11,824.97								11,824.97
6	002-11-002		REGISTROS-ACUERDO LA PAZ	95,492.00	95,492.00	69,112.80								69,112.80
002-11-002 REGISTROS-ACUERDO GRACIAS, LEMPIRA														
1	11	02	ASISTENTE DE REGISTRADOR	16,800.00	16,800.00	13,770.16								13,770.16
2	11	02	REGISTRADORA ADUNTA	24,800.00	24,800.00	21,310.18								21,310.18
3	11	02	TRANSCRIPTOR AUXILIAR I	14,203.00	14,203.00	6,343.91								6,343.91
4	11	02	CALIFICADORA I	14,153.00	14,153.00	12,266.52								12,266.52
5	11	02	CONSERJE	11,224.00	11,224.00	8,229.39								8,229.39
6	11	02	CALIFICADOR I	15,403.00	15,403.00	10,904.59								10,904.59
7	11	02	CALIFICADOR III	18,948.00	18,948.00	15,018.90								15,018.90
8	11	02	VIGILANTE	10,968.42	10,968.42	9,768.55								9,768.55
9	11	02	VIGILANTE	12,845.00	12,845.00	8,032.01								8,032.01
9	002-11-002		REGISTROS-ACUERDO GRACIAS, LEMPIRA	139,344.42	139,344.42	105,644.21						0.00		105,644.21
002-11-002 REGISTROS-ACUERDO OCOTEPEQUE														
1	11	02	CONSERJE	12,024.00	12,024.00	4,866.14								4,866.14
2	11	02	REGISTRADORA TITULAR	28,024.00	28,024.00	24,067.94								24,067.94
3	11	02	CALIFICADOR	13,850.00	13,850.00	7,274.92								7,274.92
4	11	02	TRANSCRIPTOR AUXILIAR II	14,403.00	14,403.00	9,378.66								9,378.66
5	11	02	VIGILANTE	12,024.00	12,024.00	10,729.13								10,729.13
5	002-11-002		REGISTROS-ACUERDO OCOTEPEQUE	80,325.00	80,325.00	56,316.79								56,316.79
002-11-002 REGISTROS-ACUERDO OLANCHO														
1	11	02	VIGILANTE	13,368.00	13,368.00	12,715.94								



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No.	PROGMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR	
2	11	02	CALIFICADOR I	15,403.00	15,403.00	9,399.50								9,399.50	
3	11	02	REGISTRADORA ADJUNTA	22,800.00	22,800.00	20,120.75								20,120.75	
4	11	02	CALIFICADOR I	12,350.00	12,350.00	3,837.00								3,837.00	
5	11	02	REGISTRADOR TITULAR	28,024.00	28,024.00	24,067.94								24,067.94	
6	11	02	VIGILANTE	11,448.00	11,448.00	10,204.97								10,204.97	
7	11	02	CONSERJE-ASEADORA	12,024.00	12,024.00	7,769.95								7,769.95	
8	11	02	TRANSCRIPOR AUXILIAR	12,800.00	12,800.00	11,627.29								11,627.29	
9	11	02	OFICIAL LEGAL	25,750.00	25,750.00	15,456.50								15,456.50	
9 002-11-002 REGISTROS-ACUERDO PROGRESO				167,449.00	167,449.00	123,802.58									123,802.58
002-11-002 REGISTROS-ACUERDO YORO															
1	11	02	EXTRACTADOR	11,350.00	11,350.00	4,153.47								4,153.47	
2	11	02	CALIFICADOR I	15,403.00	15,403.00	8,847.21								8,847.21	
3	11	02	TRANSCRIPOR AUXILIAR I	14,403.00	14,403.00	4,147.97								4,147.97	
4	11	02	VIGILANTE YORO	13,153.00	13,153.00	3,877.47								3,877.47	
5	11	02	CONTROLADOR DE CALIDAD	11,350.00	11,350.00	4,828.73								4,828.73	
6	11	02	IMPLEMENTADOR	15,050.00	15,050.00	12,982.79								12,982.79	
6 002-11-002 REGISTROS-ACUERDO YORO				80,709.00	80,709.00	38,837.64									38,837.64
002-11-002 REGISTROS-ACUERDO OLANCHITO															
1	11	02	DIGITADOR	11,250.00	11,250.00	4,864.53								4,864.53	
2	11	02	TRANSCRIPOR AUXILIAR II	14,153.00	14,153.00	10,010.83								10,010.83	
3	11	02	REGISTRADOR TITULAR	24,800.00	24,800.00	21,682.18						14,880.00		36,562.18	
4	11	02	VIGILANTE	13,153.00	13,153.00	5,161.01								5,161.01	
5	11	02	CONSERJE	12,984.00	12,984.00	7,244.09								7,244.09	
6	11	02	EXTRACTADOR	10,968.42	10,968.42	6,654.09								6,654.09	
7	11	02	IMPLEMENTADOR	10,968.42	10,968.42	9,268.55								9,268.55	
7 002-11-002 REGISTROS-ACUERDO OLANCHITO				98,276.84	98,276.84	64,885.28							14,880.00		79,765.28
002-11-002 REGISTROS-ACUERDO INTIBUCA															
1	11	02	ARCHIVERA AUXILIAR I	13,653.00	13,653.00	7,215.21								7,215.21	
2	11	02	CALIFICADOR II	17,403.00	17,403.00	8,740.02								8,740.02	
3	11	02	TRANSCRIPOR II	13,448.00	13,448.00	8,798.40								8,798.40	
4	11	02	CONSERJE - ASEADORA	12,024.00	12,024.00	7,676.15								7,676.15	
5	11	02	CALIFICADORA I	15,403.00	15,403.00	7,443.66								7,443.66	
6	11	02	RECEPTOR AUXILIAR I	13,963.00	13,963.00	6,649.90						13,963.00		20,612.90	
6 002-11-002 REGISTROS-ACUERDO INTIBUCA				85,894.00	85,894.00	46,523.34							13,963.00		60,486.34
002-11-002 REGISTROS-ACUERDO YUSCARAN															
1	11	02	CONSERJE	12,024.00	12,024.00	4,954.84								4,954.84	
2	11	02	REGISTRADOR TITULAR	28,524.00	28,524.00	23,524.84								23,524.84	
3	11	02	VIGILANTE	14,023.00	14,023.00	9,033.49								9,033.49	
4	11	02	CONSERJE	12,653.00	12,653.00	5,131.84						12,653.00		17,784.84	
4 002-11-002 REGISTROS-ACUERDO YUSCARAN				67,224.00	67,224.00	42,645.01							12,653.00		55,298.01
002-11-002 REGISTROS-ACUERDO MARCALA															
1	11	02	VIGILANTE	10,968.42	10,968.42	4,346.03								4,346.03	
2	11	02	VIGILANTE	12,024.00	12,024.00	2,099.09								2,099.09	
3	11	02	CALIFICADORA	13,800.00	13,800.00	12,352.29								12,352.29	
4	11	02	TRANSCRIPOR AUXILIAR II	13,448.00	13,448.00	4,942.40								4,942.40	
5	11	02	CONSERJE	12,984.00	12,984.00	4,765.42								4,765.42	
5 002-11-002 REGISTROS-ACUERDO MARCALA				63,224.42	63,224.42	28,505.23									28,505.23
002-11-002 REGISTROS-ACUERDO NACAOME															
1	11	02	REGISTRADORA ADJUNTA	28,524.00	28,524.00	18,829.35						28,524.00		47,353.35	
2	11	02	TRANSCRIPOR AUXILIAR II	14,403.00	14,403.00	7,946.49								7,946.49	
3	11	02	CALIFICADOR I	15,403.00	15,403.00	10,622.82								10,622.82	
4	11	02	VIGILANTE	12,024.00	12,024.00	7,418.17								7,418.17	
5	11	02	CALIFICADOR I	15,403.00	15,403.00	10,586.28								10,586.28	
5 002-11-002 REGISTROS-ACUERDO NACAOME				85,757.00	85,757.00	55,403.11							28,524.00		83,927.11
271 Resumen 002-11-002-A				4,499,213.00	4,488,244.58	2,823,313.28							372,520.75		3,195,834.03
002-11-002 REGISTROS- CONTRATO															
002-11-002 REGISTROS-CONTRATO TEGUCIGALPA															
1	11	02	DELEGADO REGISTRAL	25,000.00	25,000.00	23,259.12								23,259.12	
2	11	02	REGISTRADOR ADJUNTO	25,000.00	25,000.00	23,259.12								23,259.12	
3	11	02	DELEGADO REGISTRAL	25,000.00	25,000.00	23,259.12								23,259.12	
4	11	02	REGISTRADOR ADJUNTO	23,200.00	23,200.00	20,963.12								20,963.12	
5	11	02	ASISTENTE DE REGISTRO	11,800.00	11,800.00	11,498.46								11,498.46	
6	11	02	DELEGADO REGISTRAL	25,000.00	25,000.00	15,458.79								15,458.79	
7	11	02	REGISTRADOR ADJUNTO	25,000.00	25,000.00	23,259.12								23,259.12	
8	11	02	ANALISTA DE MONITOREO Y EVALUACION	30,000.00	30,000.00	27,259.12								27,259.12	
8 002-11-002 REGISTROS-CONTRATO TEGUCIGALPA				190,000.00	190,000.00	168,215.97									168,215.97
002-11-002 REGISTROS-CONTRATO SAN PEDRO SULA															
1	11	02	RECEPTORA DE DOCUMENTOS	11,800.00	11,800.00	11,398.46								11,398.46	
2	11	02	PASATOMOS	10,968.42	10,968.42	8,740.20								8,740.20	
2 002-11-002 REGISTROS-CONTRATO SAN PEDRO SULA				22,768.42	22,768.42	20,138.66									20,138.66
002-11-002 REGISTROS-CONTRATO CEIBA															
1	11	02	RECEPTORA DE DOCUMENTOS	10,316.22	10,316.22	10,014.68								10,014.68	
2	11	02	REGISTRADORA ADJUNTA	23,000.00	23,000.00	21,659.12								21,659.12	
3	11	02	EXTRACTADOR-ESCANeadOR	14,000.00	14,000.00	13,698.46								13,698.46	
4	11	02	RECEPTORA DE DOCUMENTOS	10,316.22	10,316.22	10,014.68								10,014.68	
5	11	02	BIBLIOTECARIA	10,316.22	10,316.22	10,014.68								10,014.68	
6	11	02	CONSERJE- ASEADORA	10,316.22	10,316.22	10,014.68								10,014.68	
7	11	02	REGISTRADOR ADJUNTO	23,000.00	23,000.00	21,659.12								21,659.12	
8	11	02	ASISTENTE DE REGISTRADOR	11,000.00	11,000.00	10,698.46								10,698.46	
8 002-11-002 REGISTROS-CONTRATO CEIBA				112,264.88	112,264.88	107,773.88									107,773.88
002-11-002 REGISTROS-CONTRATO TELA															
0 002-11-002 REGISTROS-CONTRATO TELA															
002-11-002 REGISTROS-CONTRATO TRUJILLO															
0 002-11-002 REGISTROS-CONTRATO TRUJILLO															
002-11-002 REGISTROS-CONTRATO COMAYAGUA															
1	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,466.88								10,466.88	
2	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,466.88								10,466.88	
3	11	02	ASEADORA	10,968.42	10,968.42	10,666.88								10,666.88	
4	11	02	CALIFICADOR	14,800.00	14,800.00	13,798.46								13,798.46	
4 002-11-002 REGISTROS-CONTRATO COMAYAGUA				47,705.26	47,705.26	45,399.10									45,399.10
002-11-002 REGISTROS-CONTRATO SIGUATEPEQUE															
1	11	02	CALIFICADOR I	11,467.00	11,467.00	6,491.55								6,491.55	
1 002-11-002 REGISTROS-CONTRATO SIGUATEPEQUE				11,467.00	11,467.00	6,491.55									6,491.55
002-11-002 REGISTROS-CONTRATO SANTA ROSA DE COPAN															
1	11	02	CALIFICADORA	19,800.00	19,800.00	18,948.75								18,948.75	
1 002-11-002 REGISTROS-CONTRATO SANTA ROSA DE COPAN				19,800.00	19,800.00	18,948.75									18,948.75
002-11-002 REGISTROS-CONTRATO PUERTO CORTES															
1	11	02	IMPLEMENTADOR	16,800.00	16,800.00	16,398.75								16,398.75	
1 002-11-002 REGISTROS-CONTRATO PUERTO CORTES				16,800.00	16,800.00	16,398.75									16,398.75
002-11-002 REGISTROS-CONTRATO CHOLUTECA															
1	11	02	DIGITALIZADOR DE DOCUMENTOS	11,800.00	11,800.00	11,498.46								11,498.46	
2	11	02	RECEPTOR DE DOCUMENTOS	11,800.00	11,800.00	11,498.46								11,498.46	
3	11	02	DIGITALIZADOR DE DOCUMENTOS	11,800.00	11,800.00	11,498.46								11,498.46	
3 002-11-002 REGISTROS-CONTRATO CHOLUTECA				35,400.00	35,400.00	34,495.38									34,495.38
002-11-002 REGISTROS-CONTRATO DANLI															
1	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,666.88								10,666.88	
2	11	02	DIGITALIZADOR DE DOCUMENTOS	11,800.00	11,800.00	11,498.46		</							



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No.	PROGMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
2	11	02	VIGILANTE	10,968.42	10,968.42	10,466.88								10,466.88
002-11-002 REGISTROS-CONTRATO LA PAZ				37,842.42	37,842.42	34,974.46								34,974.46
002-11-002 REGISTROS-CONTRATO GRACIAS, LEMPIRA														0.00
002-11-002 REGISTROS-CONTRATO GRACIAS, LEMPIRA				0.00	0.00	0.00								0.00
002-11-002 REGISTROS-CONTRATO OCOTEPEQUE														24,058.32
1	11	02	REGISTRADOR TITULAR	26,874.00	26,874.00	24,058.32								24,058.32
2	11	02	RESTAURADOR DE TOMOS	10,968.42	10,968.42	10,516.88								10,516.88
002-11-002 REGISTROS-CONTRATO OCOTEPEQUE				37,842.42	37,842.42	34,575.20								34,575.20
002-11-002 REGISTROS-CONTRATO OLANCHO														0.00
1	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,516.88								10,516.88
2	11	02	PASATOMOS	10,968.42	10,968.42	10,516.88								7,599.87
3	11	02	TRANSCRIPTOR AUXILIAR	10,968.42	10,968.42	7,599.87								11,498.46
4	11	02	RECEPTOR DE DOCUMENTOS	11,800.00	11,800.00	11,498.46								10,466.88
5	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,466.88								40,082.09
002-11-002 REGISTROS-CONTRATO OLANCHO				55,673.68	44,705.26	40,082.09								0.00
002-11-002 REGISTROS-CONTRATO SANTA BARBARA														21,659.12
1	11	02	REGISTRADORA ADJUNTA	23,000.00	23,000.00	21,659.12								13,698.46
2	11	02	ASISTENTE DE REGISTRADOR	14,000.00	14,000.00	13,698.46								35,357.58
002-11-002 REGISTROS-CONTRATO SANTA BARBARA				37,000.00	37,000.00	35,357.58								10,666.88
002-11-002 REGISTROS-CONTRATO PROGRESO														10,666.88
1	11	02	ASEADORA-CONSERJE	10,968.42	10,968.42	10,666.88								10,666.88
2	11	02	CONSERJE	10,968.42	10,968.42	10,666.88								8,804.68
3	11	02	IMPLEMENTADORA	11,800.00	11,800.00	8,804.68								10,466.88
4	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,466.88								18,948.75
5	11	02	CALIFICADOR	19,800.00	19,800.00	18,948.75								59,554.07
002-11-002 REGISTROS-CONTRATO PROGRESO				64,505.26	64,505.26	59,554.07								24,507.58
002-11-002 REGISTROS-CONTRATO YORO														10,557.20
1	11	02	REGISTRADOR TITULAR "YORO"	26,874.00	26,874.00	24,507.58								10,557.20
2	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,557.20								35,064.78
002-11-002 REGISTROS-CONTRATO YORO				37,842.42	37,842.42	35,064.78								11,198.46
002-11-002 REGISTROS-CONTRATO OLANCHITO														10,366.88
1	11	02	ASISTENTE DE REGISTRADOR	12,000.00	12,000.00	11,198.46								10,366.88
2	11	02	RECEPTOR DE DOCUMENTOS	10,968.42	10,968.42	10,366.88								14,698.46
3	11	02	ASISTENTE DE CONTROL Y SEGUIMIENTO	15,000.00	15,000.00	14,698.46								11,298.46
4	11	02	RECEPTOR DE DOCUMENTOS	11,800.00	11,800.00	11,298.46								47,562.26
002-11-002 REGISTROS-CONTRATO OLANCHITO				49,768.42	49,768.42	47,562.26								11,298.46
002-11-002 REGISTROS-CONTRATO INTIBUCA														11,298.46
1	11	02	ESCANEADOR/INDEXADO	11,600.00	11,600.00	11,298.46								11,298.46
2	11	02	ESCANEADOR	11,600.00	11,600.00	11,298.46								11,298.46
3	11	02	ESCANEADOR/INDEXADO	11,600.00	11,600.00	11,298.46								11,298.46
4	11	02	ESCANEADOR	11,600.00	11,600.00	11,298.46								15,598.46
5	11	02	IMPLEMENTADOR	15,900.00	15,900.00	15,598.46								11,298.46
6	11	02	CONTRALOR DE CALIDAD	11,600.00	11,600.00	11,298.46								22,639.12
7	11	02	REGISTRADOR TITULAR "INTIBUCA"	24,850.00	24,850.00	22,639.12								11,298.46
8	11	02	ESCANEADOR/INDEXADO	11,600.00	11,600.00	11,298.46								106,028.34
002-11-002 REGISTROS-CONTRATO INTIBUCA				110,350.00	110,350.00	106,028.34								10,266.88
002-11-002 REGISTROS-CONTRATO YUSCARAN														10,266.88
1	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,266.88								10,266.88
002-11-002 REGISTROS-CONTRATO YUSCARAN				10,968.42	10,968.42	10,266.88								24,058.32
002-11-002 REGISTROS-CONTRATO MARCALA														24,058.32
1	11	02	REGISTRADOR TITULAR	26,874.00	26,874.00	24,058.32								10,014.68
002-11-002 REGISTROS-CONTRATO MARCALA				26,874.00	26,874.00	24,058.32								10,014.68
002-11-002 REGISTROS-CONTRATO NACAOME														10,014.68
1	11	02	CONSERJE	10,316.22	10,316.22	10,014.68								10,014.68
002-11-002 REGISTROS-CONTRATO NACAOME				10,316.22	10,316.22	10,014.68								924,404.22
67	<b>Resumen 002-11-002-C</b>			<b>1,006,494.08</b>	<b>995,525.66</b>	<b>924,404.22</b>								
<b>002-11-003 SINAP- ACUERDO</b>														
0 002-11-003 SINAP-ACUERDO														
<b>Resumen 002-11-003 SINAP-A</b>														
<b>002-11-003 SINAP-CONTRATO</b>														
0 002-11-003 SINAP-CONTRATO														
<b>Resumen 002-11-003 SINAP-C</b>														
<b>002-11-004 CATASTRO- ACUERDO</b>														
002-11-004 GERENCIA DE CATASTRO-ACUERDO														
1	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	15,302.79								15,302.79
2	11	04	TECNICO LEGAL CATASTRAL	24,800.00	24,800.00	6,821.06								7,354.08
3	11	04	ASISTENTE TECNICO GERENTE DE CATASTRAL	24,250.00	24,250.00	7,354.08								15,327.29
4	11	04	ENLACE ADMINISTRATIVO	16,800.00	16,800.00	15,327.29								9,933.08
5	11	04	OFICIAL DE SERVICIO AL CLIENTE	10,968.42	10,968.42	9,933.08								17,277.61
6	11	04	COORDINADORA REGIONAL DE LA OFICINA D	22,850.00	22,850.00	17,277.61								29,413.48
7	11	04	SUPERVISOR DE LAS ACTIVIDADES CATASTR	22,850.00	22,850.00	15,703.48						13,710.00		12,576.23
8	11	04	TECNICO GIS	17,050.00	17,050.00	12,576.23								15,302.79
9	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	15,302.79								8,525.03
10	11	04	FOTOGRAFISTA II	17,050.00	17,050.00	8,525.03								14,555.56
11	11	04	SUPERVISOR TECNICO GIS	19,250.00	19,250.00	14,555.56								22,856.85
12	11	04	ASISTENTE TECNICO CATASTRAL	29,000.00	29,000.00	22,856.85								6,256.29
13	11	04	DELINEADOR	16,000.00	16,000.00	6,256.29								5,848.19
14	11	04	TECNICO CAMPO CATASTRAL	16,948.00	16,948.00	5,848.19								9,141.19
15	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	9,141.19								8,127.30
16	11	04	TECNICO GIS	17,050.00	17,050.00	8,127.30								8,335.77
17	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	8,335.77								33,317.67
18	11	04	JEFE DELINEACION Y VALUACION	19,953.00	19,953.00	13,364.67						19,953.00		13,847.21
19	11	04	DELINEADOR	17,050.00	17,050.00	13,847.21								12,176.68
20	11	04	DELINEADOR	17,050.00	17,050.00	12,176.68								7,001.28
21	11	04	TECNICO GIS	17,050.00	17,050.00	7,001.28								3,476.46
22	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	3,476.46								7,332.55
23	11	04	TECNICO CATASTRAL	16,250.00	16,250.00	7,332.55								15,302.79
24	11	04	DELINEADOR	17,050.00	17,050.00	15,302.79								9,933.08
25	11	04	DELINEADOR DE CAMPO	10,968.42	10,968.42	9,933.08								19,134.50
26	11	04	TECNICO VALUADOR	21,800.00	21,800.00	19,134.50								13,523.54
27	11	04	TRANSCRIPTOR	14,850.00	14,850.00	13,523.54								8,523.15
28	11	04	TECNICO GIS	17,050.00	17,050.00	8,523.15								9,513.77
29	11	04	ASISTENTE DE DELINEACION	12,250.00	12,250.00	9,513.77								5,740.57
30	11	04	TECNICO DIGITALIZADOR	19,700.00	19,700.00	5,740.57								13,009.46
31	11	04	TECNICO CAMPO CATASTRAL	15,698.00	15,698.00	13,009.46								10,383.87
32	11	04	TRANSCRIPTOR	14,850.00	14,850.00	10,383.87								8,273.96
33	11	04	TECNICO CATASTRAL	16,800.00	16,800.00	8,273.96								15,302.79
34	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	15,								



**INSTITUTO DE LA PROPIEDAD  
DEPARTAMENTO DE RECURSOS DE HUMANOS  
PLANILLA DE TRANSPARENCIA  
MAYO -2018-**

No.	PROGMA	ACTIVAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
9	002-11-004		GERENCIA DE GEODESIA ACUERDO	137,095.00	137,095.00	65,172.02								65,172.02
	002-11-004		GERENCIA DE CARTOGRAFIA-ACUERDO											
1	11	04	COORDINADOR SIG	19,498.00	19,498.00	3,584.84								3,584.84
2	11	04	TECNICO EN NOMBRES GEOGRAFICOS	15,948.00	15,948.00	4,995.90								4,995.90
3	11	04	JEFE DEPTO. CARTO DIGITAL	20,703.00	20,703.00	18,161.44								18,161.44
4	11	04	TECNICO FOTOGRAMETRISTA	15,448.00	15,448.00	4,308.33								4,308.33
5	11	04	TECNICO CARTOGRAFO DIGITAL	14,558.00	14,558.00	1,644.68								1,644.68
6	11	04	LITOGRAFO	19,310.00	19,310.00	3,480.76								3,480.76
7	11	04	TECNICO CARTOGRAFICO	19,310.00	19,310.00	16,537.09								16,537.09
8	11	04	TECNICO CARTOGRAFO DIGITAL	18,876.00	18,876.00	7,916.51								7,916.51
9	11	04	TECNICO CARTOGRAFICO DIGITAL	15,510.00	15,510.00	10,654.68								10,654.68
10	11	04	ENLACE DE RECURSOS HUMANOS	19,500.00	19,500.00	8,006.56								8,006.56
11	11	04	FOTOGRAMETRISTA I	15,850.00	15,850.00	10,507.47								10,507.47
12	11	04	SECRETARIA	14,653.00	14,653.00	5,117.09						12,699.27		17,816.35
13	11	04	TECNICO CARTOGRAFICO DIGITAL	15,510.00	15,510.00	9,924.98								9,924.98
14	11	04	JEFE DE LA UNIDAD DE CARTOGRAFIA DEL C	51,000.00	51,000.00	22,924.25								22,924.25
15	11	04	OFIC. DE SERV. AL CLIENTE	15,948.00	15,948.00	8,004.95								8,004.95
16	11	04	TECNICO DE NOMBRES	13,350.00	13,350.00	2,695.34								2,695.34
17	11	04	CLASIFICADOR DE CAMPO	16,260.00	16,260.00	5,797.90								5,797.90
18	11	04	JEFE DE PROYECTOS CATASTRALES	21,800.00	21,800.00	0.00								0.00
19	11	04	TECNICO VALUADOR DEL DEPARTAMENTO D	21,800.00	21,800.00	13,520.27								13,520.27
20	11	04	JEFE DE LA SECCION DE NOMBRES GEOGRA	16,448.00	16,448.00	15,001.69								15,001.69
21	11	04	TECNICO CARTOGRAFO DIGITAL	15,860.00	15,860.00	14,457.79								14,457.79
22	11	04	TECNICO CARTOGRAFICO DIGITAL	14,760.00	14,760.00	6,690.81								6,690.81
22	002-11-004		GERENCIA DE CARTOGRAFIA-ACUERDO	416,598.00	390,100.00	193,933.33							12,699.27	206,632.59
69			Resumen 004-11-004-A	1,227,178.84	1,200,680.84	683,809.47						46,362.27		730,171.74
	002-11-004		CATASTRO- CONTRATO											
	002-11-004		GERENCIA DE CATASTRO-CONTRATO											
1	11	04	TECNICO DE CAMPO	15,800.00	15,800.00	15,078.46								15,078.46
2	11	04	AUXILIAR CATASTRO SPS	11,800.00	11,800.00	9,398.46								9,398.46
3	11	04	CONTRALOR DE CALIDAD	20,850.00	20,850.00	15,584.25								15,584.25
4	11	04	TECNICO DE MANTENIMIENTO CATASTRAL	19,800.00	19,800.00	18,948.75								18,948.75
5	11	04	TECNICO DE MANTENIMIENTO CATASTRAL	19,800.00	19,800.00	18,948.75								18,948.75
6	11	04	TECNICO DE CAMPO	19,800.00	19,800.00	18,948.75								18,948.75
7	11	04	SUPERVISOR DE CATASTRO	31,800.00	31,800.00	25,184.54								25,184.54
8	11	04	TECNICO DE MANTENIMIENTO CATASTRAL	19,800.00	19,800.00	18,783.75								18,783.75
9	11	04	TECNICO GEODESICO	11,850.00	11,850.00	11,548.46								11,548.46
9	002-11-004		GERENCIA DE CATASTRO-CONTRATO	171,300.00	171,300.00	152,424.17								152,424.17
	002-11-004		GERENCIA DE GEODESIA-CONTRATO											
1	11	04	JEFE DE GEODESIA	27,850.00	27,850.00	24,925.12								24,925.12
1	002-11-004		GERENCIA DE GEODESIA-CONTRATO	27,850.00	27,850.00	24,925.12								24,925.12
	002-11-004		GERENCIA DE CARTOGRAFIA-CONTRATO											
1	11	04	DELINADOR DE CAMPO	14,850.00	14,850.00	14,348.46								14,348.46
2	11	04	DELINADOR DE CAMPO EN LA CIUDAD	14,850.00	14,850.00	14,348.46								14,348.46
3	11	04	TECNICO DELINADOR DE CAMPO	21,800.00	21,800.00	20,648.75								20,648.75
4	11	04	FOTOGRAMETRISTA	12,200.00	12,200.00	11,532.46								11,532.46
4	002-11-004		GERENCIA DE CARTOGRAFIA-CONTRATO	63,700.00	63,700.00	60,878.13								60,878.13
14			Resumen 004-11-004-C	262,850.00	262,850.00	238,227.42								238,227.42
	002-11-005		REGISTRO VEHICULAR- ACUERDO											
	002-11-005		REGISTRO VEHICULAR-ACUERDO TEGUCIGALPA											
1	11	05	OFICIAL LEGAL DE LA SECCION DE REGISTRO	41,800.00	41,800.00	29,515.34								29,515.34
2	11	05	AUXILIAR DE REGISTRO DE LA PROPIEDAD	12,050.00	12,050.00	10,752.79								10,752.79
3	11	05	ESPECIALISTA ADMINISTRACION ADUANERA	20,195.00	20,195.00	9,276.94								9,276.94
4	11	05	SECRETARIA DELEGADA DEL REGISTRO	36,800.00	36,800.00	27,800.18								27,800.18
5	11	05	TRANSCRIPTOR DE DATOS	14,050.00	14,050.00	8,842.45								8,842.45
6	11	05	AUXILIAR DE MATRICULA	17,660.00	17,660.00	8,588.55								8,588.55
7	11	05	JEFE DEL DEPARTAMNETO DE	41,800.00	41,800.00	26,668.02								26,668.02
8	11	05	AUDITOR	18,913.00	18,913.00	5,347.89								5,347.89
9	11	05	ANALISTA VEHICULAR	19,800.00	19,800.00	10,460.56								10,460.56
10	11	05	AUXILIAR DE MATRICULA	10,968.42	10,968.42	9,620.61								9,620.61
11	11	05	ENLACE DE PLANIFICACION DE REGISTRO VE	34,000.00	34,000.00	24,390.41								24,390.41
12	11	05	JEFE DE REGISTRO DE LA PROPIEDAD	35,000.00	35,000.00	6,400.50								6,400.50
13	11	05	INSPECCION VEHICULAR	11,800.00	11,800.00	6,982.02								6,982.02
14	11	05	AUDITOR	16,698.00	16,698.00	11,101.12								11,101.12
15	11	05	FORMADOR	13,700.00	13,700.00	7,507.33								7,507.33
16	11	05	REVISOR FISICO	15,153.00	15,153.00	11,290.01						15,153.00		26,443.01
17	11	05	TECNICO CATASTRAL DEL DEPARTAMENTO	16,250.00	16,250.00	9,661.40								9,661.40
18	11	05	AUDITORA	10,968.42	10,968.42	7,871.52								7,871.52
19	11	05	JEFE DE CENTRO ASOCIADOS,	36,800.00	36,800.00	30,562.18								30,562.18
20	11	05	JEFE DE CUENTA CORRIENTE DEL	36,800.00	36,800.00	30,562.18								30,562.18
21	11	05	AUXILIAR DE MATRICULA	14,455.00	14,455.00	7,652.53								7,652.53
22	11	05	JEFA DE COBRANZAS DEL DEPARTAMNETO	36,800.00	36,800.00	16,884.03								16,884.03
23	11	05	GUARDIA DE SEGURIDAD	15,303.00	15,303.00	3,210.54								3,210.54
24	11	05	JEFE DE DEPARTAMENTO DE IPRODUCCION F	41,800.00	41,800.00	22,646.08								22,646.08
25	11	05	JEFE DEPARTAMENTO ASISTENCIA AL CONTR	27,050.00	27,050.00	9,754.58								9,754.58
26	11	05	COORDINADOR DE REVISOR DOCUMENTAL D	22,000.00	22,000.00	7,542.23								7,542.23
27	11	05	JEFE DE CONTROL DE BANCOS Y	36,800.00	36,800.00	30,562.18								30,562.18
28	11	05	AUDITOR PREVENTIVO	10,968.42	10,968.42	3,966.99								3,966.99
29	11	05	FORMADOR	13,700.00	13,700.00	7,847.15								7,847.15
30	11	05	GENERAL DE REGISTRO DE LAPROPIEDAD VE	14,250.00	14,250.00	11,157.97								11,157.97
31	11	05	AUDITORA	10,968.42	10,968.42	8,649.58								8,649.58
32	11	05	AUDITOR	16,820.00	16,820.00	6,912.11								6,912.11
33	11	05	AUXILIAR DE MATRICULA	10,968.42	10,968.42	4,630.41								4,630.41
34	11	05	SUPERVISOR REGISTRAL DE FORMAS Y CEN	36,000.00	36,000.00	13,199.28								13,199.28
35	11	05	GENERAL	16,000.00	16,000.00	14,587.29								14,587.29
36	11	05	ANALISTA SENIOR DE LA JEFATURA DE	31,800.00	31,800.00	17,637.84								17,637.84
37	11	05	SUPERVISOR REGISTRAL DE FORMAS Y CEN	36,000.00	36,000.00	23,649.44								23,649.44
38	11	05	GERENTE DE REGISTRO VEHICULAR DE LA D	50,000.00	50,000.00	40,330.18								40,330.18
39	11													



**INSTITUTO DE LA PROPIEDAD  
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No.	PROGRA MA	ACTIVID AD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESE NTACION	BONIFICA CIONES	DECIMOCU ARTO MES	DECIMOT ERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
59	11	05	DE	26,000.00	26,000.00	1,548.54								1,548.54
60	11	05	JEFE OPERATIVO DEL CENTRO DE ATENCION	14,660.00	14,660.00	5,871.37								5,871.37
61	11	05	TRANSCRIPTOR DE DATOS	14,555.00	14,555.00	3,485.91								3,485.91
62	11	05	SECRETARIA	19,713.00	19,713.00	13,489.70								13,489.70
63	11	05	AUDITOR	21,600.00	21,600.00	8,327.05								8,327.05
64	11	05	AUXILIAR DE MATRICULA	16,000.00	16,000.00	9,783.03								9,783.03
65	11	05	REVISOR DOCUMENTAL DEL ARCHIVO	10,968.42	10,968.42	5,413.07								5,413.07
66	11	05	AUXILIAR DE MATRICULA	15,755.00	15,755.00	7,321.25								7,321.25
67	11	05	TRANSCRIPTOR DE DATOS	19,000.00	19,000.00	8,970.75								8,970.75
68	11	05	SUPERVISOR DE REVISOR DOCUMENTAL	1,498,831.94	1,460,662.14	841,165.50						66,950.06		908,115.56
002-11-005 REGISTRO VEHICULAR-ACUERDO TEGUCIGALPA														
002-11-005 REGISTRO VEHICULAR-ACUERDO SAN PEDRO SULA														
1	11	05	ENCARGADA DE INVENTARIOS DEL CENTRO	14,000.00	14,000.00	6,684.48								6,684.48
2	11	05	TRANSCRIPTOR DE DATOS	11,300.00	11,300.00	6,323.25								6,323.25
3	11	05	TRANSCRIPTOR DE DATOS	10,968.42	10,968.42	6,778.66								6,778.66
4	11	05	REVISOR DE SISTEMAS DEL CENTRO DE ATE	14,000.00	14,000.00	8,356.48								8,356.48
5	11	05	TRANSCRIPTOR DE DATOS	10,968.42	10,968.42	4,613.06								4,613.06
6	11	05	TRANSCRIPTOR DE DATOS	10,968.42	10,968.42	8,268.55								8,268.55
7	11	05	TRANSCRIPTOR DE DATOS	11,218.42	11,218.42	7,080.82								7,080.82
8	11	05	CHEQUERO CARGA A BORDO	17,303.00	17,303.00	13,215.59								13,215.59
9	11	05	TRANSCRIPTOR DE DATOS	10,968.42	10,968.42	8,989.46								8,989.46
10	11	05	ASESOR LEGAL DEL DEPARTAMENTO LEGAL	25,250.00	25,250.00	12,600.51								12,600.51
11	11	05	REVISOR FISICO	10,968.42	10,968.42	9,768.55								9,768.55
12	11	05	ASISTENTE DE INVESTIGACION	16,800.00	16,800.00	11,310.60								11,310.60
13	11	05	TECNICO EN INFORMATICA DEL CENTRO DE	19,250.00	19,250.00	7,051.97								7,051.97
14	11	05	AUDITOR	19,198.00	19,198.00	9,663.63								9,663.63
14 002-11-005 REGISTRO VEHICULAR-ACUERDO SAN PEDRO				203,161.52	203,161.52	120,705.62								120,705.62
002-11-005 REGISTRO VEHICULAR-ACUERDO CEIBA														
1	11	05	AUXILIAR DE MATRICULA	16,660.00	16,660.00	11,600.39								11,600.39
2	11	05	AUXILIAR DE ARCHIVO	10,968.42	10,968.42	7,706.42								7,706.42
3	11	05	TRANSCRIPTOR DE DATOS	16,660.00	16,660.00	13,092.56								13,092.56
4	11	02	TRANSCRIPTORA	15,403.00	15,403.00	10,514.55								10,514.55
5	11	05	TRANSCRIPTOR DEL REGISTRO VEHICULAR	13,850.00	13,850.00	10,536.79								10,536.79
6	11	05	AUXILIAR DE MATRICULA	11,218.42	11,218.42	8,931.21								8,931.21
7	11	05	SECRETARIA	11,218.42	11,218.42	9,083.96								9,083.96
8	11	05	OFICIAL DE ADUANAS	18,163.00	18,163.00	15,902.47								15,902.47
8 002-11-005 REGISTRO VEHICULAR-ACUERDO CEIBA				114,141.26	114,141.26	87,368.35								87,368.35
002-11-005 REGISTRO VEHICULAR-ACUERDO TELA														
002-11-005 REGISTRO VEHICULAR-ACUERDO TELA														
002-11-005 REGISTRO VEHICULAR-ACUERDO TRUJILLO														
002-11-005 REGISTRO VEHICULAR-ACUERDO TRUJILLO														
002-11-005 REGISTRO VEHICULAR-ACUERDO COMAYAGUA														
1	11	05	OFICIAL DE ASISTENCIA AL CONTRIBUYENTE	10,968.42	10,968.42	9,933.08								9,933.08
2	11	05	OFICIAL DE ASISTENCIA AL CONTRIBUYENTE	10,968.42	10,968.42	9,933.08								9,933.08
3	11	05	GESTOR DE COBRANZAS	10,968.42	10,968.42	8,933.08								8,933.08
4	11	05	ENCUESTADOR I	15,950.00	15,950.00	10,645.61								10,645.61
5	11	05	MOTORISTA	10,968.42	10,968.42	9,933.08								9,933.08
5 002-11-005 REGISTRO VEHICULAR-ACUERDO COMAYAGUA				59,823.68	59,823.68	49,377.92								49,377.92
002-11-005 REGISTRO VEHICULAR-ACUERDO SIGUATEPEQUE														
002-11-005 REGISTRO VEHICULAR-ACUERDO SIGUATEPEQUE														
002-11-005 REGISTRO VEHICULAR-ACUERDO SANTA ROSA DE COPAN														
1	11	05	OFICIAL DE ASISTENCIA AL CONTRIBUYENTE	15,300.00	15,300.00	10,715.74								10,715.74
2	11	05	TECNICO EN SISTEMAS	21,800.00	21,800.00	12,273.58						13,080.00		25,353.58
3	11	05	INSPECTOR DE ALCOHOLES Y LICORES	15,680.00	15,680.00	9,886.21								9,886.21
3 002-11-005 REGISTRO VEHICULAR-ACUERDO SANTA ROSA				52,780.00	52,780.00	32,875.53						13,080.00		45,955.53
002-11-005 REGISTRO VEHICULAR-ACUERDO PUERTO CORTES														
002-11-005 REGISTRO VEHICULAR-ACUERDO PUERTO CORTES														
002-11-005 REGISTRO VEHICULAR-ACUERDO CHOLUTECA														
1	11	05	SECRETARIA	13,410.00	13,410.00	6,215.81								6,215.81
2	11	05	JEFE SECCION SUPERVISOR E INVESTIGADO	16,910.00	16,910.00	11,837.84								11,837.84
3	11	05	TRANSCRIPTOR DE DATOS	15,910.00	15,910.00	8,032.90								8,032.90
4	11	05	OFICINISTA	14,910.00	14,910.00	6,299.23								6,299.23
5	11	05	TRANSCRIPTOR DE DATOS	14,910.00	14,910.00	10,450.10								10,450.10
6	11	05	SECRETARIA ADJUNTA DE LA SECRETARIA D	24,110.00	24,110.00	16,989.88								16,989.88
7	11	05	AUXILIAR DE MATRICULA	15,510.00	15,510.00	7,287.61								7,287.61
8	11	05	AUXILIAR DE MATRICULA	16,910.00	16,910.00	11,245.06								11,245.06
8 002-11-005 REGISTRO VEHICULAR-ACUERDO CHOLUTEC				132,580.00	132,580.00	78,358.43						0.00		78,358.43
002-11-005 REGISTRO VEHICULAR-ACUERDO DANLI														
1	11	05	OFICINISTA	15,660.00	15,660.00	6,156.90								6,156.90
2	11	05	OFICIAL DE ASISTENCIA AL CONTRIBUYENTE	15,660.00	15,660.00	8,025.85								8,025.85
2 002-11-005 REGISTRO VEHICULAR-ACUERDO DANLI				31,320.00	31,320.00	14,182.75								14,182.75
002-11-005 REGISTRO VEHICULAR-ACUERDO ISLAS DE LA BAHIA														
002-11-005 REGISTRO VEHICULAR-ACUERDO ISLAS DE LA BAHIA														
002-11-005 REGISTRO VEHICULAR-ACUERDO LA PAZ														
002-11-005 REGISTRO VEHICULAR-ACUERDO LA PAZ														
002-11-005 REGISTRO VEHICULAR-ACUERDO GRACIAS, LEMPIRA														
002-11-005 REGISTRO VEHICULAR-ACUERDO GRACIAS, LEMPIRA														
002-11-005 REGISTRO VEHICULAR-ACUERDO OCOTEPEQUE														
002-11-005 REGISTRO VEHICULAR-ACUERDO OCOTEPEQUE														
002-11-005 REGISTRO VEHICULAR-ACUERDO OLANCHO														
1	11	05	OFICIAL LEGAL	33,824.00	33,824.00	9,364.05								9,364.05
2	11	05	TRANSCRIPTOR DE LA OFICINA REGIONAL DE	20,050.00	20,050.00	14,724.04								14,724.04
2 002-11-005 REGISTRO VEHICULAR-ACUERDO OLANCHO				53,874.00	53,874.00	24,088.09								24,088.09
002-11-005 REGISTRO VEHICULAR-ACUERDO SANTA BARBARA														
1	11	05	AUDITOR AUXILIAR	15,553.00	15,553.00	9,210.70								9,210.70
2	11	05	CONTADOR I	15,553.00	15,553.00	7,631.70								7,631.70
3	11	05	OFICINISTA	14,010.00	14,010.00	8,408.54						14,010.00		22,418.54
3 002-11-005 REGISTRO VEHICULAR-ACUERDO SANTA BAR				45,116.00	45,116.00	25,250.93						14,010.00		39,260.93
002-11-005 REGISTRO VEHICULAR-ACUERDO PROGRESO														
1	11	05	OFICIAL DE PLAN DE PAGO	10,968.42	10,968.42	7,985.30								7,985.30
1 002-11-005 REGISTRO VEHICULAR-ACUERDO PROGRESO				10,968.42	10,968.42	7,985.30								7,985.30
002-11-005 REGISTRO VEHICULAR-ACUERDO YORO														
002-11-005 REGISTRO VEHICULAR-ACUERDO YORO														
002-11-005 REGISTRO VEHICULAR-ACUERDO OLANCHITO														
002-11-005 REGISTRO VEHICULAR-ACUERDO OLANCHITO														
002-11-005 REGISTRO VEHICULAR-ACUERDO INTIBUCA														
002-11-005 REGISTRO VEHICULAR-ACUERDO INTIBUCA														
002-11-005 REGISTRO VEHICULAR-ACUERDO YUSCARAN														
002-11-005 REGISTRO VEHICULAR-ACUERDO YUSCARAN														
002-11-005 REGISTRO VEHICULAR-ACUERDO MARCALA														
002-11-005 REGISTRO VEHICULAR-ACUERDO MARCALA														
002-11-005 REGISTRO VEHICULAR-ACUERDO NACAOME														
002-11-005 REGISTRO VEHICULAR-ACUERDO NACAOME														
114 Resumen 005-11-001-A				2,202,596.82	2,164,427.02	1,281,358.43						94,040.06		1,375,398.49
002-11-005 VEHICULAR- CONTRATO														
002-11-005 REGISTRO VEHICULAR-CONTRATO TEGUCIGALPA														
1	11	05	SECRETARIA	19,800.00	19,800.00	13,052.15								13,052.15
2	11	05	ANALISTA DE MONITOREO Y EVALUACION	30,000.00	30,000.00	27,259.12								27,259.12
3	11	05	ANALISTA DE CONTROL DE BANCOS	21,000.00	21,000.00	19,968.75								19,968.75
4	11	05	ASISTENTE DE LA JEFATURA	31,800.00	31,800.00	28,699.12								28,699.12
5	11	05	OFICIAL LEGAL	25,000.00	25,000.00	23,259.12								23,259.12
6	11	05	ANALISTA TECNICO	18,000.00	18,000.00	17,418.75								17,418.75
7	11	05	ANALISTA DE COBRANZAS	21,000.00	21,000.00	19,968.75								19,968.75
8	11	05	ANALISTA TECNICO	18,000.00	18,000.00	14,360.75								14,360.75



**INSTITUTO DE LA PROPIEDAD**  
**DEPARTAMENTO DE RECURSOS DE HUMANOS**  
**PLANILLA DE TRANSPARENCIA**  
**MAYO -2018-**

No.	PROGRA MA	ACTIVID AD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESE NTACION	BONIFICA CIONES	DECIMOCU ARTO MES	DECIMOT ERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
9	11	05	ANALISTA DE CUENTA CORRIENTE	21,000.00	21,000.00	19,968.75								19,968.75
10	11	05	OFICIAL DE LOGISTICA	15,000.00	15,000.00	14,198.46								14,198.46
11	11	05	OFICIAL LEGAL	21,000.00	21,000.00	19,968.75								19,968.75
12	11	05	ANALISTA DE RECAUDACION	21,000.00	21,000.00	19,968.75								19,968.75
13	11	05	ANALISTA DE RECAUDACION	25,000.00	25,000.00	23,259.12								23,259.12
14	11	05	ASISTENTE DE ARCHIVO VEHICULAR	15,000.00	15,000.00	14,698.46								14,698.46
15	11	05	OFICIAL LEGAL	21,000.00	21,000.00	19,968.75								19,968.75
16	11	05	ASISTENTE DE LA GERENCIA DE REGISTRO V	25,000.00	25,000.00	23,259.12								23,259.12
17	11	05	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,666.88								10,666.88
18	11	05	OFICIAL GESTION DE COBRANZAS	18,000.00	18,000.00	17,318.75								17,318.75
19	11	05	OFICIAL LEGAL	21,000.00	21,000.00	19,268.75								19,268.75
19	002-11-005		REGISTRO VEHICULAR-CONTRATO TEGUCIGALPA	398,568.42	398,568.42	366,531.05								366,531.05
	002-11-005		REGISTRO VEHICULAR-CONTRATO SAN PEDRO SULA											
1	11	05	ENCARGADA DEL CENTRO DE ATENCION REC	16,800.00	16,800.00	15,838.75								15,838.75
2	11	05	OFICIAL DE CUENTA CORRIENTE	18,000.00	18,000.00	17,418.75								17,418.75
3	11	05	COORDINADORA DE LA ZONA NOR OCCIDENT	41,800.00	41,800.00	36,699.12								36,699.12
4	11	05	TRANSCRIPTORA	15,000.00	15,000.00	14,698.46								14,698.46
5	11	05	OFICIAL GESTION DE COBRANZAS	18,000.00	18,000.00	17,418.75								17,418.75
6	11	05	TRANSCRIPTOR	15,000.00	15,000.00	14,698.46								14,698.46
7	11	05	TRANSCRIPTOR DEL REGISTRO VEHICULAR	11,800.00	11,800.00	9,536.82								9,536.82
8	11	05	ANALISTA DE RECAUDACION DEL REGISTRO	22,800.00	22,800.00	21,498.75								21,498.75
9	11	05	TRANSCRIPTOR	15,000.00	15,000.00	14,698.46								14,698.46
10	11	05	TRANSCRIPTORA	15,000.00	15,000.00	11,198.46								11,198.46
11	11	05	TRANSCRIPTOR DEL REGISTRO VEHICULAR	16,800.00	16,800.00	16,398.75								16,398.75
12	11	05	TRANSCRIPTORA	15,000.00	15,000.00	14,698.46								14,698.46
13	11	05	TRANSCRIPTORA DE DATOS	18,000.00	18,000.00	17,418.75								17,418.75
13	002-11-005		REGISTRO VEHICULAR-CONTRATO SAN PEDRO SULA	239,000.00	239,000.00	222,220.74								222,220.74
	002-11-005		REGISTRO VEHICULAR-CONTRATO CEIBA											
1	11	05	OFICIAL LEGAL	25,000.00	25,000.00	22,425.79								22,425.79
2	11	05	AUXILIAR LEGAL	18,000.00	18,000.00	17,418.75								17,418.75
3	11	05	AUXILIAR LEGAL	18,000.00	18,000.00	17,418.75								17,418.75
3	002-11-005		REGISTRO VEHICULAR-CONTRATO CEIBA	61,000.00	61,000.00	57,263.29								57,263.29
	002-11-005		REGISTROS-CONTRATO TELA											
0	002-11-005		REGISTROS-CONTRATO TELA											
	002-11-005		REGISTROS-CONTRATO TRUJILLO											
0	002-11-005		REGISTROS-CONTRATO TRUJILLO											
	002-11-005		REGISTROS-CONTRATO COMAYAGUA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO COMAYAGUA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO SIGUATEPEQUE											
	002-11-005		REGISTRO VEHICULAR-CONTRATO SIGUATEPEQUE											
	002-11-005		REGISTRO VEHICULAR-CONTRATO SANTA ROSA DE COPAN											
1	11	05	INSPECTOR VEHICULAR EN EL REGISTRO VE	16,800.00	16,800.00	16,398.75								16,398.75
1	002-11-005		REGISTRO VEHICULAR-CONTRATO SANTA RO	16,800.00	16,800.00	16,398.75								16,398.75
	002-11-005		REGISTRO VEHICULAR-CONTRATO PUERTO CORTES											
	002-11-005		REGISTRO VEHICULAR-CONTRATO PUERTO CORTES											
	002-11-005		REGISTRO VEHICULAR-CONTRATO CHOLUTECA											
1	11	05	ANALISTA LEGAL	22,800.00	22,800.00	21,498.75								21,498.75
1	002-11-005		REGISTRO VEHICULAR-CONTRATO CHOLUTE	22,800.00	22,800.00	21,498.75								21,498.75
	002-11-005		REGISTRO VEHICULAR-CONTRATO DANLI											
1	11	05	TRANSCRITORA	12,000.00	12,000.00	11,698.46								11,698.46
1	002-11-005		REGISTRO VEHICULAR-CONTRATO DANLI	12,000.00	12,000.00	11,698.46								11,698.46
	002-11-005		REGISTRO VEHICULAR-CONTRATO ISLAS DE LA BAHIA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO ISLAS DE LA BAHIA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO LA PAZ											
	002-11-005		REGISTRO VEHICULAR-CONTRATO LA PAZ											
	002-11-005		REGISTRO VEHICULAR-CONTRATO GRACIAS LEMPIRA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO GRACIAS LEMPIRA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO OCOTEPEQUE											
	002-11-005		REGISTRO VEHICULAR-CONTRATO OCOTEPEQUE											
	002-11-005		REGISTRO VEHICULAR-CONTRATO OLANCHO											
1	11	05	JEFE DEL CENTRO DE ATENCION DE LA OFIC	31,800.00	31,800.00	28,699.12								28,699.12
2	11	05	TRANSCRITORA DE DATOS	15,000.00	15,000.00	14,698.46								14,698.46
2	002-11-005		REGISTRO VEHICULAR-CONTRATO OLANCHO	46,800.00	46,800.00	43,397.58								43,397.58
	002-11-005		REGISTRO VEHICULAR-CONTRATO SANTA BARBARA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO SANTA BARBARA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO PROGRESO											
1	11	05	INSPECTOREN EL REGISTRO VEHICULAR	16,800.00	16,800.00	16,398.75								16,398.75
2	11	05	RECEPTORA DE DOCUMENTOS	10,968.42	10,968.42	10,666.88								10,666.88
3	11	05	TRANSCRITOR REGISTRO VEHICULAR	11,800.00	11,800.00	11,498.46								11,498.46
3	002-11-005		REGISTRO VEHICULAR-CONTRATO PROGRESO	39,568.42	39,568.42	38,564.09								38,564.09
	002-11-005		REGISTRO VEHICULAR-CONTRATO YORO											
	002-11-005		REGISTRO VEHICULAR-CONTRATO YORO											
	002-11-005		REGISTRO VEHICULAR-CONTRATO OLANCHITO											
	002-11-005		REGISTRO VEHICULAR-CONTRATO OLANCHITO											
	002-11-005		REGISTRO VEHICULAR-CONTRATO INTIBUCA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO INTIBUCA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO YUSCARAN											
	002-11-005		REGISTRO VEHICULAR-CONTRATO YUSCARAN											
	002-11-005		REGISTRO VEHICULAR-CONTRATO MARCALA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO MARCALA											
	002-11-005		REGISTRO VEHICULAR-CONTRATO NACAOME											
	002-11-005		REGISTRO VEHICULAR-CONTRATO NACAOME											
43			<b>Resumen 002-11-005-C</b>	<b>836,536.84</b>	<b>836,536.84</b>	<b>777,572.71</b>								<b>777,572.71</b>

**003 DIRECCION DE LEGALIZACION Y REGULARIZACION**

**003-12-001 DIRECCION Y COORDINACION- ACUERDO**

1	12	01	JEFE DEL DEPARTAMENTO DE TITULACION	40,000.00	40,000.00	15,822.10								15,822.10
2	12	01	ENCARGADO DE LA DIRECCION GENERAL DE	60,000.00	60,000.00	36,437.88								36,437.88
3	12	01	ASISTENTE DE ARCHIVO	11,800.00	11,800.00	10,084.29						8,653.33		18,737.62
4	12	01	DELINEADOR DE CAMPO	29,000.00	29,000.00	13,833.09								13,833.09
5	12	01	TRANSCRITORA	16,448.00	16,448.00	14,453.42								14,453.42
6	12	01	CONTRALOR DE CALIDAD	29,000.00	29,000.00	12,035.85								12,035.85
7	12	01	COORDINADORA DEL DEPARTAMENTO LEGAL	33,000.00	33,000.00	16,977.71								16,977.71
8	12	01	ASISTENTE LEGAL	20,500.00	20,500.00	8,800.37								8,800.37
9	12	01	ASISTENTE DE DIRECCION	20,000.00	20,000.00	17,919.25								17,919.25
10	12	01	CONSERJE	13,448.00	13,448.00	12,226.69								12,226.69
11	12	01	SECRETARIA	11,200.00	11,200.00	10,147.29								10,147.29
12	12	01	OFICIAL LEGAL	25,250.00	25,250.00	19,104.24								19,104.24
13	12	01	ANALISTA LEGAL	27,200.00	27,200.00	17,514.08								17,514.08
14	12	01	RECEPTOR LEGAL	17,953.00	17,953.00	16,309.81								16,309.81
15	12	01	OFICIAL LEGAL	22,000.00	22,000.00	16,882.23								16,882.23
16	12	01	TANSCRITOR	14,250.00	14,250.00	4,023.77								4,023.77
17	12	01	ENLACE DE RECURSOS HUMANOS	24,000.00	24,000.00	13,559.99								13,559.99
18	12	01	SECRETARIA	12,800.00	12,800.00	11,627.29								11,627.29
19	12	01	ANALISTA LEGAL	27,200.00	27,200.00	5,640.91								5,640.91
20	12	01	OFICIAL LEGAL	15,439.50	15,439.50	6,299.24								6,299.24
21	12	01	OFICIAL LEGAL	25,000.00	25,000.00	11,070.71								11,070.71
22	12	01	ENCARGADO DE CONTROL DE EXPEDIENTES	22,250.00	22,250.00	19,688.32								19,688.32
23	12	01	OFICIAL LEGAL	25,000.00	25,000.00	11,380.37								11,380.37
24	12	01	OFICIAL LEGAL	29,250.00	29,250.00	18,8								



**INSTITUTO DE LA PROPIEDAD  
DEPARTAMENTO DE RECURSOS DE HUMANOS  
PLANILLA DE TRANSPARENCIA  
MAYO -2018-**

No.	PROGMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
<b>30</b>	<b>Resumen 003-12-001-A</b>			<b>725,988.50</b>	<b>725,988.50</b>	<b>455,692.57</b>						<b>8,653.33</b>		<b>464,345.90</b>

<b>003-12-001 DIRECCION Y COORDINACION- CONTRATO</b>														
<b>12-01 CENTRO REGIONAL PARA LA REGULARIZACION PREDIAL</b>														
1	12	01	CONTRALOR DE CALIDAD	15,000.00	15,000.00	14,698.46								14,698.46
2	12	01	DIGITALIZADOR	14,000.00	14,000.00	13,698.46								13,698.46
3	12	01	OFICIAL DE SEGUIMIENTO A FIDEICOMISO	20,000.00	20,000.00	19,118.75								19,118.75
4	12	01	OFICIAL LEGAL	21,000.00	21,000.00	19,968.75								19,968.75
5	12	01	OFICIAL LEGAL	21,000.00	21,000.00	19,968.75								19,968.75
<b>5</b>	<b>Resumen 003-12-001-C</b>			<b>91,000.00</b>	<b>91,000.00</b>	<b>87,453.17</b>								<b>87,453.17</b>

<b>003-12-002 PROMOCION SOCIAL- ACUERDO</b>														
1	12	02	PROMOTOR SOCIAL	22,800.00	22,800.00	4,748.66								4,748.66
2	12	02	PROMOTOR SOCIAL	19,000.00	19,000.00	17,133.00								17,133.00
3	12	02	PROMOTORA SOCIAL	18,000.00	18,000.00	15,369.85								15,369.85
4	12	02	PROMOTOR SOCIAL	22,000.00	22,000.00	14,405.69								14,405.69
5	12	02	CONTRALOR DE CALIDAD	29,000.00	29,000.00	12,039.16								12,039.16
6	12	02	PROMOTOR SOCIAL	22,000.00	22,000.00	4,470.90								4,470.90
7	12	02	PROMOTOR SOCIAL	19,000.00	19,000.00	10,408.84								10,408.84
8	12	02	CONTRALOR DE CALIDAD	18,000.00	18,000.00	16,363.95								16,363.95
9	12	02	PROMOTOR SOCIAL	19,250.00	19,250.00	12,567.36								12,567.36
10	12	02	COORDINADOR DE PROMOTORES SOCIALES	24,250.00	24,250.00	15,444.82								15,444.82
11	12	02	COORDINADORA GENERAL DEL AREA SOCIAL	25,248.00	25,248.00	10,750.49								10,750.49
12	12	02	CONTRALOR DE CALIDAD	29,000.00	29,000.00	12,267.82								12,267.82
13	12	02	DIGITALIZADORA	14,000.00	14,000.00	12,737.29								12,737.29
<b>12-02 CENTRO REGIONAL PARA LA REGULARIZACION PREDIAL</b>														
1	12	02	PROMOTOR SOCIAL	16,000.00	16,000.00	12,278.89								12,278.89
2	12	02	PROMOTOR SOCIAL	16,000.00	16,000.00	7,111.29								7,111.29
<b>15</b>	<b>Resumen 003-12-002-A</b>			<b>313,548.00</b>	<b>313,548.00</b>	<b>178,098.01</b>								<b>178,098.01</b>

<b>003-12-002 PROMOCION SOCIAL- CONTRATO</b>														
1	12	02	CONTRALORA DE CALIDAD	15,000.00	15,000.00	13,698.46								13,698.46
2	12	02	EMISORA DE TITULOS	21,000.00	21,000.00	19,968.75								19,968.75
3	12	02	CONSERJE	10,316.22	10,316.22	9,117.37								9,117.37
<b>3</b>	<b>Resumen 003-12-002-C</b>			<b>46,316.22</b>	<b>46,316.22</b>	<b>42,784.58</b>								<b>42,784.58</b>

<b>005 DIRECCION DE REGISTRO DE PROPIEDAD INTELECTUAL</b>														
<b>005-14-001 DIRECCION Y COORDINACION- ACUERDO</b>														
1	14	01	ASESOR GENERAL EN MATERIA DE PROPIEDAD	42,000.00	42,000.00	34,410.18								34,410.18
2	14	01	ASISTENTE DE SISTEMAS	14,300.00	14,300.00	9,449.21								9,449.21
3	14	01	DIRECTOR GENERAL DE PROPIEDAD INTECTU	61,800.00	61,800.00	34,402.98								34,402.98
4	14	01	REGISTRADORA ADJUNTA	25,250.00	25,250.00	5,218.60								5,218.60
5	14	01	ASESOR	44,800.00	44,800.00	36,982.18								36,982.18
6	14	01	OFICIAL LEGAL	16,453.00	16,453.00	4,388.95								4,388.95
7	14	01	ASESORA EN POLITICA ECONOMICA Y RELAC	24,250.00	24,250.00	18,766.28								18,766.28
8	14	01	ASISTENTE ADMINISTRATIVO	25,000.00	25,000.00	4,790.53								4,790.53
9	14	01	TECNICO ANALISTA MARCARIO	16,724.00	16,724.00	12,073.71								12,073.71
10	14	01	OFICIAL JURIDICO	13,653.00	13,653.00	5,224.95								5,224.95
11	14	01	SUB DIRECTOR GENERAL	42,800.00	42,800.00	18,764.02								18,764.02
12	14	01	TECNICO ANALISTA MARCARIO	21,000.00	21,000.00	18,880.50								18,880.50
13	14	01	JEFE DE LA OFICINA DE ADMINISTRACION Y P	26,800.00	26,800.00	6,259.62								6,259.62
14	14	01	ASESORA EN MATERIA DE OBSERVANCIA DE	43,800.00	43,800.00	36,242.18								36,242.18
15	14	01	TECNICO EXAMINADOR DE MARCAS	19,800.00	19,800.00	17,762.00								17,762.00
<b>15</b>	<b>Resumen 005-14-001-A</b>			<b>438,430.00</b>	<b>438,430.00</b>	<b>263,615.89</b>								<b>263,615.89</b>

<b>005-14-001 DIRECCION Y COORDINACION- CONTRATO</b>														
<b>0</b>	<b>Resumen 005-14-001-C</b>													

<b>005-14-002 REGISTRO DE PROPIEDAD INDUSTRIAL- ACUERDO</b>														
1	14	02	TECNICO ANALISTA DE PATENTES	17,074.00	17,074.00	5,274.54								5,274.54
2	14	02	TECNICO ANALISTA MARCARIO	17,724.00	17,724.00	13,482.54						17,724.00		31,206.54
3	14	02	TECNICO ANALISTA DE PATENTES	19,250.00	19,250.00	2,792.92								2,792.92
4	14	02	TECNICO ANALISTA MARCARIO	13,050.00	13,050.00	7,409.31								7,409.31
5	14	02	TECNICO MARCARIO	14,250.00	14,250.00	2,773.52								2,773.52
6	14	02	TECNICO ANALISTA MARCARIO	17,448.00	17,448.00	4,778.39								4,778.39
7	14	02	TECNICO ANALISTA MARCARIO	13,948.00	13,948.00	2,017.96						1,394.80		3,412.76
8	14	02	OFICIAL JURIDICO	12,698.00	12,698.00	6,932.88						12,698.00		19,630.88
9	14	02	TECNICO MARCARIO	13,000.00	13,000.00	4,941.77								4,941.77
10	14	02	TECNICO ANALISTA MARCARIO	12,274.00	12,274.00	9,519.09								9,519.09
11	14	02	EXAMINADOR DE PATENTES	20,200.00	20,200.00	9,181.67								9,181.67
12	14	02	JEFE DEL DEPARTAMENTO LEGAL	27,274.00	27,274.00	6,355.83								6,355.83
13	14	02	RECEPTOR DE DOCUMENTOS	15,653.00	15,653.00	5,472.97								5,472.97
14	14	02	REGISTRADOR ADJUNTO	34,800.00	34,800.00	29,582.18								29,582.18
15	14	02	TECNICO ANALISTA MARCARIO	14,948.00	14,948.00	3,346.63						14,948.00		18,294.63
16	14	02	TECNICO ANALISTA MARCARIO	12,698.00	12,698.00	8,640.94						12,698.00		21,338.94
17	14	02	OFICIAL JURIDICO	16,800.00	16,800.00	2,449.92								2,449.92
18	14	02	TECNICO ANALISTA EN PATENTES	26,274.00	26,274.00	20,371.04								20,371.04
19	14	02	JEFE DEL DEPARTAMENTO DE PATENTES	32,300.00	32,300.00	14,632.46								14,632.46
20	14	02	ARCHIVADOR	11,850.00	11,850.00	8,889.75								8,889.75
21	14	02	CODIFICADOR II	15,639.80	15,639.80	10,346.07								10,346.07
22	14	02	TECNICO ANALISTA MARCARIO	16,250.00	16,250.00	10,938.21								10,938.21
23	14	02	TECNICO MARCARIO	19,250.00	19,250.00	13,970.85								13,970.85
24	14	02	TECNICO ANALISTA MARCARIO	16,250.00	16,250.00	12,065.50								12,065.50
25	14	02	SECRETARIA	19,800.00	19,800.00	10,742.59								10,742.59
26	14	02	ASISTENTE JURIDICO	25,500.00	25,500.00	11,107.43								11,107.43
27	14	02	OFICIAL LEGAL	25,000.00	25,000.00	16,611.24								16,611.24
28	14	02	TECNICO ANALISTA DE PATENTES	14,300.00	14,300.00	8,077.95								8,077.95
29	12	01	OFICIAL JURIDICO	29,000.00	29,000.00	10,789.72								10,789.72
30	14	02	JEFE DE EXAMINADORES DE MARCAS	23,800.00	23,800.00	5,644.90						2,380.00		8,024.90
31	14	02	ASISTENTE DE ARCHIVO	15,948.00	15,948.00	2,304.60								2,304.60
32	14	02	SECRETARIA GENERAL	24,500.00	24,500.00	12,501.38								12,501.38
33	14	02	TECNICO ANALISTA EN PATENTES	24,000.00	24,000.00	7,166.18								7,166.18
34	14	02	REGISTRADOR ADJUNTO	34,800.00	34,800.00	16,443.18								16,443.18
35	14	02	TECNICO MARCARIO	14,250.00	14,250.00	1,771.52								1,771.52
36	14	02	ARCHIVERO	11,750.00	11,750.00	6,267.74								6,267.74
37	14	02	ENCARGADO DE ARCHIVO	17,948.00	17,948.00	11,084.61								11,084.61
38	14	02	RECEPTOR	19,748.00	19,748.00	17,424.90								17,424.90
39	14	02	TECNICO											



INSTITUTO DE LA PROPIEDAD  
DEPARTAMENTO DE RECURSOS DE HUMANOS  
PLANILLA DE TRANSPARENCIA  
MAYO -2018-

No.	PROGRA MA	ACTIVID AD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESE NTACION	BONIFICA CIONES	DECIMO CU ARTO MES	DECIMO T ERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
<b>005-14-003 DERECHOS DE AUTOR Y CONEXOS- CONTRATO</b>														
<b>0 Resumen 005-14-003-C</b>														
995				18,681,284.26	18,522,322.28	12,089,042.27						805,517.45		12,894,559.72



Encargado de la Unidad de Planilla  
Elaborador por: