PLANILLA TRANSPARENCIA PROPIEDAD 2018

DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA TRANSPARENCIA
AGOSTO -2018-

No.	PROGRAMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
			001 SECRETARIA EJECUTIVA											
			01-001 DIRECCION Y COORDINACION- ACUERDO											
			01-001 SECRETARIA EJECUTIVA- ACUERDO											
1	01	01	ASISTENTE DE PROYECTOS DEL PRESIDENTE DEL CONS	40,000.00	40,000.00	32,983.11								32,983.11
2	01	01	OFICINISTA	14,000.00	14,000.00	3,071.86								3,071.86
3	01	01	COORDINADOR DEL SEGUIMIENTO ADMINISTRATIVO Y FI	50,000.00	60,000.00	49,210.18								49,210.18
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	50,000.00	60,000.00	47,710.18								47,710.18
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						48,000.00		108,050.94
8	01	01	ASISTENTE DEL PRESIDENTE DEL CONSEJO DIRECTIVO	40,000.00	40,000.00	32,983.11								32,983.11
8			01-001 SECRETARIA EJECUTIVA- ACUERDO	343,000.00	363,000.00	272,438.25						48,000.00		320,438.25
			01-002 SECRETARIA GENERAL - ACUERDO											
1	01	01	ASISTENTE LEGAL DE LA SECRETARIA GENERAL DE LA S	35,000.00	35,000.00	29,234.04								29,234.04
2	01	01	ASESORA LEGAL DE LA SECRETARIA GENERAL	41,550.00	41,550.00	28,975.52						41,550.00		70,525.52
3	01	01	SECRETARIO GENERAL	50,000.00	58,200.00	39,184.29								39,184.29
3			01-002 SECRETARIA GENERAL - ACUERDO	126,550.00	134,750.00	97,393.85						41,550.00		138,943.85
			01-003 ASESORIA LEGAL - ACUERDO											
1	01	01	OFICIAL LEGAL	22,800.00	22,800.00	12,997.55								12,997.55
2	01	01	COORDINADOR DE OFICIALES LEGALES	30,000.00	30,400.00	26,040.64								26,040.64
3	01	01	OFICIAL LEGAL	22,800.00	22,800.00	20,120.75								20,120.75
4	01	01	ENLACE ADMINISTRATIVO DE LA SECRETARÍA EJECUTIVA	21,674.00	21,674.00	5,054.61								5,054.61
5	01	01	OFICIAL LEGAL	21,000.00	21,000.00	18,705.50								18,705.50
6	01	01	ASISTENTE DE LA UNIDAD DE ASESORIA LEGAL DEL IP	41,800.00	41,800.00	23,951.18								23,951.18
7	01	01	OFICIAL LEGAL	21,000.00	39,200.00	36,047.29								36,047.29
8	01	01	OFICIAL LEGAL	23,850.00	23,850.00	20,219.52						2,385.00		22,604.52
9	01	01	JEFE DE LA UNIDAD DE ASESORIA LEGAL	60,000.00	60,000.00	50,101.41								50,101.41
10	01	01	OFICIAL LEGAL	22,800.00	22,800.00	7,209.59								7,209.59
11	01	01	ENLACE ADMINISTRATIVO	23,600.00	23,600.00	8,053.14								8,053.14
12	01	01	SECRETARIA LEGAL DE LA UNIDAD DE ASESORIA LEGAL	42,050.00	42,050.00	21,547.18								21,547.18
13	01	01	OFICIAL LEGAL	21,000.00	0.00	0.00								0.00
13			01-003 ASESORIA LEGAL - ACUERDO	374,374.00	371,974.00	250,048.36						2,385.00		252,433.36
			01-004 COORDINACION DE PROYECTOS- ACUERDO											
1	01	01	OFICIAL ADMINISTRATIVO CONTABLE	22,000.00	22,000.00	19,650.56								19,650.56
2	01	01	GESTOR DE MONITOREO Y EVALUACION DE PROCESOS	35,000.00	35,000.00	29,331.62								29,331.62
3	01	01	COORDINADOR DE PROYECTOS	60,000.00	60,000.00	33,255.76						17,000.00		50,255.76
4	01	01	ASISTENTE COORDINADOR DE PROYECTOS	34,000.00	34,000.00	19,919.66								19,919.66
5	01	01	OFICIAL ADMINISTRATIVO Y DE PLANEACION	30,000.00	35,000.00	29,970.18								29,970.18
6	01	01	GESTOR DE PROCESOS DE MEJORA INSTITUCIONAL	28,000.00	28,000.00	24,390.18								24,390.18
6			01-004 COORDINACION DE PROYECTOS- ACUERDO	209,000.00	214,000.00	156,517.96						17,000.00		173,517.96
			01-005 TRANSPARENCIA- ACUERDO											
1	01	01	OFICIAL DE TRANSPARENCIA	44,000.00	44,000.00	35,890.18								35,890.18
1			01-005 TRANSPARENCIA- ACUERDO	44,000.00	44,000.00	35,890.18						-		35,890.18
			01-006 DEPARTAMENTO DE RECURSOS HUMANOS- ACUERDO											
1	01	01	OFICIAL ADMINISTRATIVO	22,498.00	22,498.00	12,295.24								12,295.24
2	01	01	ENLACE DE RECURSOS HUMANOS	18,000.00	18,000.00	16,373.78								16,373.78
3	01	01	ENLANCE DE RECURSOS HUMANOS	19,000.00	19,000.00	3,054.31								3,054.31
4	01	01	COORDINADOR DE RECLUTAMINETO Y SELECCIÓN	19,000.00	19,000.00	17,133.00								17,133.00
5	01	01	ASISTENTE DE SUPERVISOR DEL ENLACES, CONTROL DE	13,000.00	13,000.00	8,369.97								8,369.97
6	01	01	ENCARGADA DE ARCHIVO DE RECURSOS HUMANOS	13,000.00	13,000.00	6,933.29								6,933.29
7	01	01	AUXILIAR DE RECURSOS HUMANOS	16,800.00	16,800.00	8,577.87								8,577.87
8	01	01	ENLACE DE RECURSOS HUMANOS	19,050.00	19,050.00	12,810.97								12,810.97
9	01	01	ENLACE DE RECURSOS HUMANOS EN LA DIRECCION DE I	16,800.00	16,800.00	8,228.26								8,228.26
10	01	01	AUXILIAR II DE REC. HUM.	18,948.00	18,948.00	8,572.91								8,572.91
11	01	01	SUPERVISOR DE ENLACES DE RECURSOS HUMANOS	25,000.00	25,000.00	13,554.83								13,554.83
12	01	01	OFICIAL DE SELECCIÓN CONTRATACION E INDUCCION Y	30,000.00	30,000.00	21,296.44								21,296.44
13	01	01	ASISTENTE DEL DEPARTAMENTO DE RECURSOS	28,800.00	28,800.00	21,142.83								21,142.83
14	01	01	AUXILIAR III DE RECURSOS HUMANOS	25,050.00	25,050.00	6,647.98								6,647.98
15	01	01	OFICIAL DE PRESTACIONES Y SALARIOS DEJADOS DE PE	22,000.00	22,000.00	18,032.71								18,032.71
16	01	01	AUXILIAR DE RECURSOS HUMANOS	13,800.00	13,800.00	3,539.28								3,539.28
			01-006 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE REALCIONES LABORALES- ACUERDO											
1	01	01	COORDINADORA LEGAL DE LA UNIDAD DE RELACIONES L	36,800.00	36,800.00	24,093.03								24,093.03
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	16,709.73								16,709.73
			01-006 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE PLANILLA- ACUERDO											
1	01	01	ENCARGADO DE LA UNIDAD DE PLANILLAS	35,000.00	35,000.00	29,230.18								29,230.18
			01-006 DEPARTAMENTO DE RECURSOS HUMANOS- CAPACITACION- ACUERDO											
1	01	01	ANALISTA DE PERSONAL	21,800.00	21,800.00	8,212.42								8,212.42
22			01-006 DEPARTAMENTO DE RECURSOS HUMANOS- ACUERDO	493,596.00	493,596.00	305,373.08						-		305,373.08
			01-007 DEPARTAMENTO DE ADQUISICIONES- ACUERDO											
1	01	01	AUXILIAR DE COMPRAS	12,000.00	12,000.00	10,887.29								10,887.29
2	01	01	OFICIAL DE ADQUISICIONES	16,800.00	16,800.00	15,327.29								15,327.29
3	01	01	AYUDANTE DE ALMACEN	12,850.00	12,850.00	3,263.69								3,263.69
4	01	01	ASISTENTE ADMINISTRATIVO	12,250.00	12,250.00	2,040.72								2,040.72
5	01	01	COTIZADOR	12,250.00	12,250.00	7,118.81								7,118.81
6	01	01	ENCARGADA DE COMPRAS DE LA DGA	36,800.00	36,800.00	33,827.29								33,827.29
7	01	01	TRANSCRIPTOR	18,060.00	18,060.00	6,620.75								6,620.75
8	01	01	OFICIAL LEGAL DE ADQUISICIONES	25,000.00	25,000.00	13,981.27								13,981.27
9	01	01	OFICINISTA	13,000.00	13,000.00	3,056.95								3,056.95
9			01-007 DEPARTAMENTO DE ADQUISICIONES- ACUERDO	159,010.00	159,010.00	96,124.06						-		96,124.06
			01-008 UPEG- ACUERDO											
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 ADMINISTR	40,000.00	40,000.00	19,590.73								19,590.73
3	01	01	ASISTENTE ADMINISTRATIVO	19,250.00	19,250.00	2,222.01								2,222.01
4	01	01	TECNICO EN PLANIFICACION	17,000.00	17,000.00	13,512.29								13,512.29
5	01	01	CONTRALORA ADMINISTRATIVA	52,000.00	52,000.00	25,089.05								25,089.05
5			01-008 UPEG- ACUERDO	142,500.00	142,500.00	73,168.87						-		73,168.87
			01-001 RELACIONES PUBLICAS- ACUERDO											
1	01	01	CREATIVO MULTIMEDIA	20,000.00	24,552.00	19,688.99								19,688.99
2	01	01	OFICIAL DE MERCADEO	14,250.00	14,250.00	1,014.33								1,014.33
2			01-011 RELACIONES PUBLICAS- ACUERDO	34,250.00	38,802.00	20,703.32						-		20,703.32
			01-001 UNIDAD DE INFOTECNOLOGIA- ACUERDO											
1	01	01	TECNICO EN SISTEMAS	14,800.00	14,800.00	13,255.29								13,255.29
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
5			01-001 UNIDAD DE INFOTECNOLOGIA- ACUERDO	84,574.00	84,574.00	65,961.92						-		65,961.92
			01-011 UNIDAD DE INTELIGENCIA REGISTRAL - ACUERDO											
			01-011 UNIDAD DE INTELIGENCIA REGISTRAL - ACUERDO											
74			**Resumen 01-001-A**	2,010,854.00	2,046,206.00	1,373,619.85						108,935.00		1,482,554.85
			01-001 DIRECCION Y COORDINACION- CONTRATO											
			01-001 SECRETARIA EJECUTIVA- CONTRATO											
1	01	01	ASISTENTE DE MIEMBRO DEL CONSEJO DIRECTIVO	43,800.00	43,800.00	38,299.12								38,299.12
2	01	01	COORDINADORA DE LA UNIDAD DE VIDA SALUDABLE	25,000.00	25,000.00	22,759.12								22,759.12
2			01-001 SECRETARIA EJECUTIVA- CONTRATO	68,800.00	68,800.00	61,058.24								61,058.24
			01-002 SECRETARIA GENERAL -CONTRATO											
1	01	01	RECEPTORA DE DOCUMENTOS	12,000.00	12,000.00	11,698.46								11,698.46
1			01-002 SECRETARIA GENERAL - CONTRATO	12,000.00	12,000.00	11,698.46						-		11,698.46
			01-004 ASESORIA LEGAL- CONTRATO											
			01-003 ASESORIA LEGAL- CONTRATO											
			01-004 COORDINACION DE PROYECTOS -CONTRATO											
			01-004 COORDINACION DE PROYECTOS- CONTRATO											
			01-005 TRANSPARENCIA- CONTRATO											
0			01-005 TRANSPARENCIA- CONTRATO											
			01-006 DEPARTAMENTO DE RECURSOS HUMANOS											
			01-006 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE REALCIONES LABORALES- CONTRATO											
			01-006 DEPARTAMENTO DE RECURSOS HUMANOS- UNIDAD DE PLANILLA- CONTRATO											
			01-006 DEPARTAMENTO DE RECURSOS HUMANOS- CAPACITACION- CONTRATO											
0			01-006 DEPARTAMENTO DE RECURSOS HUMANOS- CONTRATO	-	-	-								-
			01-007 DEPARTAMENTO DE ADQUISICIONES- CONTRATO											
0			01-007 DEPARTAMENTO DE ADQUISICIONES- CONTRATO	-	-	-								-
			01-008 UPEG (PLANIFICACION)- CONTRATO											
1	01	01	OFICIAL DE PLANIFICACION	13,800.00	13,800.00	13,498.46								13,498.46
1			01-008 UPEG (PLANIFICACION)- CONTRATO	13,800.00	13,800.00	13,498.46						-		13,498.46
			01-009 UNIDAD DE COMUNICACIONES- CONTRATO											
1	01	01	RELACIONADORA PUBLICA	30,000.00	30,000.00	27,259.12								27,259.12
1			01-009 UNIDAD DE COMUNICACIONES- CONTRATO	30,000.00	30,000.00	27,259.12						-		27,259.12
			01-010 INFOTECNOLOGIA- CONTRATO											
0			01-010 INFOTECNOLOGIA- CONTRATO											
			01-011 INTELIGENCIA REGISTRAL- CONTRATO											
0			01-011 INTELIGENCIA REGISTRAL- CONTRATO											
5			**Resumen 01-001-C**	124,600.00	124,600.00	113,514.28						-		113,514.28
			001 DIRECCION GENERAL ADMINISTRATIVA											
			01-002 SERVICIOS ADMINISTRATIVOS- ACUERDO											
			01-002 DIRECCION GENERAL ADMINISTRATIVA- ACUERDO											
1	01	01	GESTOR DE IMPLEMENTACION Y MANTENIMIENTO PENTA	33,000.00	33,000.00	28,232.46								28,232.46
2	01	02	AUXILIAR DE SERVICIOS GENERALES	14,250.00	14,250.00	7,793.53								7,793.53

PLANILLA GENERAL DE PROFESIONALES 2018
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA TRANSPARENCIA
AGOSTO -2018-

No.	PROGRAMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
3	01	01	TECNICO DE AUTOMATIZACION DE PROCESOS	26,000.00	26,000.00	22,853.28								22,853.28
4	01	02	OFICINISTA	12,968.42	14,968.42	7,283.72								7,283.72
5	01	02	ENLACE ADMINISTRATIVO	21,800.00	21,800.00	14,720.63								14,720.63
6	01	02	SECRETARIA	17,000.00	17,000.00	4,374.52								4,374.52
7	01	02	SECRETARIA DE LA DIRECCION ADMINISTRATIVA	16,000.00	16,000.00	14,587.29								14,587.29
8	01	02	DIRECTOR GENERAL ADMINISTRATIVO	60,000.00	60,000.00	38,452.14								38,452.14
9	01	01	ASISTENTE TECNICO ADMINISTRATIVO	28,000.00	28,000.00	23,390.18								23,390.18
10	01	02	ASISTENTE DE LA DIRECCION ADMINISTRATIVA	19,000.00	19,000.00	1,358.64								1,358.64
10	01-002 DIRECCION Y COORDINACION- ACUERDO			248,018.42	250,018.42	163,046.39						-		163,046.39
01-002 SUB GERENCIA DE PRESUPUESTO- ACUERDO														
1	01	02	AUXILIAR DE PRESUPUESTO	15,474.00	15,474.00	7,323.33								7,323.33
2	01	02	SUB-GERENTE DE PRESUPUESTO	39,000.00	39,000.00	29,718.07								29,718.07
3	01	02	ANALISTA PRESUPUESTARIO	15,000.00	15,000.00	13,662.29								13,662.29
4	01	02	ANALISTA PRESUPUESTARIO II	28,800.00	28,800.00	15,000.18								15,000.18
5	01	02	ANALISTA PRESUPUESTARIO	19,250.00	19,250.00	11,961.37								11,961.37
6	01	02	ANALISTA PRESUPUESTARIO	22,050.00	22,050.00	11,238.02								11,238.02
7	01	02	GESTOR DE PRESUPUESTO	20,800.00	20,800.00	6,273.13								6,273.13
8	01	02	AUXILIAR DE PRESUPUESTO	20,248.00	20,248.00	6,587.96								6,587.96
8	01-002 SUB GERENCIA DE PRESUPUESTO- ACUERDO			180,622.00	180,622.00	101,764.35						-		101,764.35
01-03 SUB GERENCIA DE CONTABILIDAD- ACUERDO														
1	01	02	AUXILIAR ADMINISTRATIVO	10,968.42	10,968.42	4,971.10								4,971.10
2	01	02	DIGITADOR DE DATOS	13,050.00	13,050.00	10,673.94								10,673.94
3	01	02	ASISTENTE CONTABLE	22,000.00	22,000.00	19,491.75								19,491.75
4	01	02	CONTADOR II	17,050.00	17,050.00	10,157.79								10,157.79
5	01	02	AUXILIAR CONTABLE	25,000.00	25,000.00	21,862.66								21,862.66
6	01	02	AUXILIAR ADMINISTRATIVO	20,000.00	20,000.00	13,897.24								13,897.24
7	01	02	ASITENTE CONTABLE	25,000.00	25,000.00	21,862.66								21,862.66
8	01	02	SUB GERENTE DE CONTABILIDAD	38,200.00	43,200.00	36,538.18								36,538.18
8	01-003 SUB GERENCIA DE CONTABILIDAD- ACUERDO			171,268.42	176,268.42	139,455.32								139,455.32
01-002 DEPARTAMENTO DE CONTABILIDAD- TESORERIA- ACUERDO														
1	01	02	TESORERA	17,000.00	17,000.00	8,817.58								8,817.58
1	01-003 SUBGERENCIA DE CONTABILIDAD- TESORERIA- ACUERDO			17,000.00	17,000.00	8,817.58								8,817.58
9	01-003 SUBGERENCIA DE CONTABILIDAD- ACUERDO			188,268.42	193,268.42	148,272.90						-		148,272.90
01-004 SUB GERENCIA DE SERVICIOS GENERALES- ACUERDO														
1	01	02	ASISTENTE SERVICIOS GENERALES	19,748.00	19,748.00	3,204.18								3,204.18
2	01	02	OFICIAL DE SERVICIOS GENERALES	34,800.00	34,800.00	14,345.68								14,345.68
3	01	02	AUXILIAR ADMINISTRATIVO	10,968.42	10,968.42	5,852.08								5,852.08
4	01	02	SUBGERENTE DE SERVICIOS GENERALES	36,800.00	36,800.00	15,774.12								15,774.12
5	01	02	ASISTENTE ADMINISTRATIVO Y PLANIFICACION	16,000.00	0.00	0.00								0.00
6	01	02	RECEPCIONISTA	10,968.42	10,968.42	3,672.08								3,672.08
7	01	02	AUXILIAR ADMINISTRATIVO	14,800.00	17,800.00	3,952.67								3,952.67
01-004 SUB GERENCIA DE SERVICIOS GENERALES-SEGURIDAD- ACUERDO														
1	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	7,623.26								7,623.26
2	01	02	JEFE DE SEGURIDAD	30,000.00	40,000.00	29,716.32								29,716.32
3	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	9,323.39								9,323.39
4	01	02	GUARDIA DE SEGURIDAD	10,316.22	10,316.22	8,729.79								8,729.79
5	01	02	VIGILANTE	10,968.42	10,968.42	9,823.39								9,823.39
6	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	5,945.49								5,945.49
7	01	02	VIGILANTE	10,968.42	10,968.42	9,928.08								9,928.08
8	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	8,713.08								8,713.08
9	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	9,933.08								9,933.08
10	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	9,733.08								9,733.08
11	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	8,059.49								8,059.49
01-004 SUB GERENCIA DE SERVICIOS GENERALES-ASEO- ACUERDO														
1	01	02	LIMPIA VIDRIOS	10,968.42	10,968.42	7,936.92								7,936.92
2	01	02	ASEADORA	10,968.42	10,968.42	8,462.50								8,462.50
3	01	02	ASEADORA	10,968.42	10,968.42	7,718.22								7,718.22
4	01	02	CONSERJE	10,968.42	10,968.42	4,350.75								4,350.75
5	01	02	ASEADORA	10,968.42	10,968.42	4,587.70								4,587.70
6	01	02	ASEADORA	10,968.42	10,968.42	6,861.84								6,861.84
7	01	02	ASEADORA	10,968.42	10,968.42	1,148.88								1,148.88
8	01	02	ASEADORA	10,968.42	10,968.42	6,208.32								6,208.32
9	01	02	ASEADORA	11,203.00	11,203.00	9,782.02						11,203.00		20,985.02
10	01	02	COORDINADOR DEL PERSONAL DE ASEO	14,250.00	14,250.00	12,254.79								12,254.79
11	01	02	ASEADORA	10,968.42	10,968.42	8,421.23								8,421.23
12	01	02	ASEADORA	10,968.42	10,968.42	5,505.50								5,505.50
13	01	02	ASEADORA	10,968.42	10,968.42	2,683.36								2,683.36
14	01	02	ASEADORA	10,968.42	10,968.42	985.42								985.42
15	01	02	ASEADORA	10,968.42	10,968.42	1,146.04								1,146.04
16	01	02	ASEADORA	10,968.42	10,968.42	1,734.63								1,734.63
17	01	02	ASEADORA	10,968.42	10,968.42	4,872.26								4,872.26
18	01	02	ASEADORA	10,968.42	10,968.42	5,110.50								5,110.50
19	01	02	ASEADORA	10,968.42	10,968.42	99.01								99.01
20	01	02	ASEADORA	10,968.42	10,968.42	4,483.03								4,483.03
21	01	02	ASEADORA	10,968.42	10,968.42	3,211.48								3,211.48
22	01	02	ASEADORA-CONSERJE	10,968.42	10,968.42	4,606.10								4,606.10
23	01	02	ASEADORA	10,968.42	10,968.42	6,112.01								6,112.01
01-004 SUB GERENCIA DE SERVICIOS GENERALES-TRANSPORTE- ACUERDO														
1	01	02	MOTORISTA	18,698.00	21,698.00	12,058.12								12,058.12
2	01	02	ENCARGADO DE TRANSPORTE	19,500.00	19,500.00	17,769.96								17,769.96
3	01	02	MOTORISTA	12,250.00	12,250.00	3,544.91								3,544.91
4	01	02	MOTORISTA	19,000.00	19,000.00	17,133.00								17,133.00
5	01	02	MOTORISTA	13,250.00	13,250.00	43.18								43.18
6	01	02	MOTORISTA	12,250.00	12,250.00	1,235.10								1,235.10
7	01	02	MOTORISTA	16,250.00	16,250.00	10,309.79								10,309.79
8	01	02	MOTORISTA	15,448.00	15,448.00	6,809.02								6,809.02
9	01	02	MOTORISTA	16,100.00	16,100.00	3,266.85								3,266.85
10	01	02	MOTORISTA	13,250.00	13,250.00	2,023.32								2,023.32
11	01	02	JEFE DE LA UNIDAD DE TRANSPORTE	23,350.00	23,350.00	7,403.40						5,137.00		12,540.40
12	01	02	MOTORISTA	13,250.00	13,250.00	8,561.68								8,561.68
13	01	02	MOTORISTA	10,968.42	10,968.42	4,513.71								4,513.71
14	01	02	MOTORISTA	15,448.00	15,448.00	4,848.15								4,848.15
15	01	02	MOTORISTA	16,250.00	16,250.00	11,113.90								11,113.90
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	5,496.37								5,496.37
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	3,885.59								3,885.59
20	01	02	MOTORISTA	14,448.00	14,448.00	3,839.50								3,839.50
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	9,835.04								9,835.04
24	01	02	MOTORISTA	13,250.00	13,250.00	6,781.73								6,781.73
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	11,884.49								11,884.49
01-004 SUB GERENCIA DE SERVICIOS GENERALES-MANTENIMIENTO- ACUERDO														
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	6,793.90								6,793.90
3	01	02	ENCARGADO DE MANTENIMIENTO	16,250.00	16,250.00	5,309.32								5,309.32
4	01	02	AUXILIAR DE MANTENIMIENTO	13,218.42	15,218.42	2,339.89						4,468.05		6,807.94
5	01	02	MANTENIMEINTO	14,250.00	14,250.00	7,052.62								7,052.62
74	01-004 SUB GERENCIA DE SERVICIOS GENERALES- ACUERDO			1,015,494.34	1,017,494.34	506,267.21						20,808.05		527,075.26
01-005 CONTRALORIA DE INGRESOS- ACUERDO														
1	01	02	AUXILIAR DE CONTRALORIA	10,968.42	10,968.42	5,702.74								5,702.74
2	01	02	OFICIAL DE INGRESOS	21,224.00	21,224.00	12,845.62								12,845.62
3	01	02	CONTADOR II	22,524.00	22,524.00	105.64								105.64
4	01	02	ENCARGADA INTERINA DE LA UNIDAD DE CONTRALORIA	22,498.00	22,498.00	6,553.15								6,553.15
5	01	02	AUXILIAR DE CONTRALORIA	19,000.00	19,000.00	9,856.44								9,856.44
6	01	02	CONTADOR II	20,748.00	20,748.00	4,935.42								4,935.42
7	01	02	AUXILIAR DE CONTABILIDAD	14,050.00	14,050.00	7,688.39								7,688.39
8	01	02	DIGITADOR DE DATOS	14,250.00	14,250.00	7,993.07								7,993.07
9	01	02	AUXILIAR DE CONTRALORIA DE INGRESOS	22,248.00	22,248.00	15,946.84								15,946.84
10	01	02	AUXILIAR CONTABLE	14,474.00	14,474.00	2,910.30								2,910.30
10	01-005 CONTRALORIA DE INGRESOS- ACUERDO			181,984.42	181,984.42	74,537.61						-		74,537.61
01-006 BIENES NACIONALES- ACUERDO														
1	01	02	JEFE DE LA UNIDAD ADMINISTRADORA DE BIENES NACIO	30,000.00	38,200.00	31,480.59								31,480.59
2	01	02	AUXILIAR DE BIENES	16,000.00	19,800.00	17,262.29								17,262.29
3	01	02	ASISTENTE DE LA UNIDAD DE BIENES NACIONALES	14,250.00	14,250.00	738.79								738.79
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	15,000.00	18,000.00	15,067.70								15,067.70
6	01	02	AUXILIAR DE BIENES NACIONALES	14,050.00	14,050.00	4.00								4.00
7	01	02	ASISTENTE DE LA DIRECCION ADMINISTRATIVA	39,000.00	39,000.00	25,695.15								25,695.15
8	01	02	AUXILIAR DE BIENES NACIONALES	11,250.00	11,250.00	1,027.30								1,027.30
9	01	02	AUXILIAR ADMINISTRATIVO	16,800.00	16,800.00	3,238.51								3,238.51
01-006 BIENES NACIONALES-ALMACEN- ACUERDO														
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
11	01-006 UNIDAD DE BIENES NACIONALES- ACUERDO			192,536.84	207,536.84	125,422.33						-		125,422.33
122	Resumen 01-002-A			2,006,924.44	2,030,924.44	1,119,310.78						20,808.05		1,140,118.83

01-002 SERVICIOS ADMINISTRATIVOS- CONTRATO

ELABORADO POR:
LIC. ALEJANDRO FOLOFO

PLANILLA GENERAL
AGOSTO 2018
4/9/2018

REVISADO POR:
LIC. PATRICIA BARRIENTOS

PLANILLA TRANSPARENCIA AGOSTO 2018
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA TRANSPARENCIA
AGOSTO -2018-

No.	PROGRAMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
			01-002 SUB DIRECCION GENERAL ADMINISTRATIVA- CONTRATO											
			01-002 DIRECCION Y COORDINACION- CONTRATO											
01-002 SUB GERENCIA DE PRESUPUESTO- CONTRATO														
0			01-002 SUB GERENCIA DE PRESUPUESTO- CONTRATO	0.00	0.00	0.00						0.00		0.00
			01-003 SUB GERENCIA DE CONTABILIDAD- CONTRATO											
			01-003 SUB GERENCIA DE CONTABILIDAD- TESORERIA- CONTRATO											
			01-003 SUB GERENCIA DE CONTABILIDAD- TESORERIA- CONTRATO			-								-
0			01-003 SUB GERENCIA DE CONTABILIDAD- CONTRATO	-	-	-								-
			01-004 SUB GERENCIA DE SERVICIOS GENERALES- CONTRATO											
1	01	02	AUXILIAR ADMINISTRATIVO	15,000.00	15,000.00	14,698.46								14,698.46
			01-004 SUB GERENCIA DE SERVICIOS GENERALES-SEGURIDAD- CONTRATO											
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	VIGILANTE	10,316.22	10,316.22	9,019.68								9,019.68
5	01	02	VIGILANTE	10,316.22	10,316.22	10,014.68								10,014.68
6	01	02	GUARDIA DE SEGURIDAD	10,316.22	10,316.22	9,014.68								9,014.68
7	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	7,466.88								7,466.88
8	01	02	VIGILANTE	10,316.22	10,316.22	10,014.68								10,014.68
9	01	02	GUARDIA DE SEGURIDAD	10,316.22	10,316.22	10,014.68								10,014.68
10	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,666.88								10,666.88
11	11	02	VIGILANTE	10,316.22	10,316.22	10,014.68								10,014.68
12	11	02	GUARDIA DE SEGURIDAD	10,316.22	10,316.22	10,014.68								10,014.68
13	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,466.88								10,466.88
14	01	02	GUARDIA DE SEGURIDAD	10,316.22	10,316.22	10,014.68								10,014.68
15	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,016.88								10,016.88
16	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	9,266.88								9,266.88
17	01	02	VIGILANTE	10,316.22	10,316.22	10,014.68								10,014.68
18	01	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,661.88								10,661.88
18			01-004 SUB GERENCIA DE SERVICIOS GENERALES-ASEO- CONTRATO											
1	01	02	ASEADORA	10,968.42	10,968.42	5,024.88								5,024.88
2	01	02	ASEADORA	10,316.22	10,316.22	10,014.68								10,014.68
3	01	02	ASEADORA	10,968.42	10,968.42	9,152.88								9,152.88
3			01-004 SUB GERENCIA DE SERVICIOS GENERALES-TRANSPORTE- CONTRATO											
			01-004 SUB GERENCIA DE SERVICIOS GENERALES-MANTENIMIENTO- CONTRATO											
22			01-004 SUB GERENCIA DE SERVICIOS GENERALES- CONTRATO	238,162.62	238,162.62	214,161.67						-		214,161.67
			01-005 CONTRALORIA DE INGRESOS- CONTRATO											
0			01-005 CONTRALORIA DE INGRESOS- CONTRATO	-	-	-								-
01-006 UNIDAD DE BIENES NACIONALES- CONTRATO														
0			01-006 UNIDAD DE BIENES NACIONALES- CONTRATO	-	-	-								-
22			Resumen 01-002-C	238,162.62	238,162.62	214,161.67						-		214,161.67
			01-003 AUDITORIA INTERNA- ACUERDO											
			01-003 AUDITORIA INTERNA- ACUERDO											
1	01	03	AUXILIAR DE AUDITORIA	24,448.00	24,448.00	12,654.60								12,654.60
2	01	03	AUDITORA 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	7,416.63								7,416.63
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	70,668.60						0.00		70,668.60
5			Resumen 01-003-A	161,468.00	129,444.00	70,668.60						0.00		70,668.60
			01-003 AUDITORIA INTERNA- CONTRATO											
1	01	03	MOTORISTA SEGURIDAD	13,800.00	13,800.00	11,941.30								11,941.30
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	31,060.05								31,060.05
2			Resumen 01-003-C	33,800.00	33,800.00	31,060.05						0.00		31,060.05
			01-004 SUPERINTENDENCIA DE RECURSOS- ACUERDO											
1	01	04	SECRETARIA DE LA SUPERINTENDENCIA DE RECURSOS	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
4	01	04	RECEPTORA DE DOCUMENTOS LEGALES	14,250.00	14,250.00	5,820.10								5,820.10
4			Resumen 01-004-A	141,274.00	141,274.00	106,770.91						0.00		106,770.91
			01-004 SUPERINTENDENCIA DE RECURSOS- CONTRATO											
0			Resumen 01-004-C											
			01-005 INSPECTORIA GENERAL- ACUERDO											
1	01	05	OFICIAL DE INSPECTORÍA	29,000.00	29,000.00	7,817.83								7,817.83
2	01	05	OFICIAL DE INSPECTORÍA	29,000.00	29,000.00	7,433.94								7,433.94
3	01	05	PLANIFICADOR	24,000.00	24,000.00	10,820.86								10,820.86
4	01	05	OFICIAL DE INSPECTORIA	25,000.00	25,000.00	21,830.18								21,830.18
5	01	05	SECRETARIA GENERAL DE LA INSPECTORIA GENERAL	29,200.00	29,200.00	12,815.98								12,815.98
6	01	05	OFICIAL DE INSPECTORIA	25,000.00	25,000.00	21,225.50								21,225.50
7	01	05	INSPECTOR GENERAL	61,800.00	61,800.00	35,508.36								35,508.36
7			Resumen 01-005-A	223,000.00	223,000.00	117,452.65						0.00		117,452.65
			01-005 INSPECTORIA GENERAL- CONTRATO											
1	01	05	AUXILIAR ADMINISTRATIVO	11,800.00	11,800.00	7,366.46								7,366.46
1			Resumen 01-005-C	11,800.00	11,800.00	7,366.46						0.00		7,366.46
			002 DIRECCION GENERAL DE REGISTROS											
			002-11-001 DIRECCION Y COORDINACION- ACUERDO											
1	11	01	ASISTENTE ADMINISTRATIVO	14,200.00	14,200.00	9,144.02								9,144.02
2	11	01	JEFE DE INFRAESTRUCTURA Y TELECOMUNICACIONES	31,800.00	31,800.00	21,718.87						3,180.00		24,898.87
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	4,958.60								4,958.60
8	11	01	ANALISTA SENIORS DE LA SECRETARIA DE ACTUACIONE	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	11,280.20								11,280.20
13	11	01	SOPORTE TECNICO DE INFRAESTRUCTURA Y TELECOMU	21,800.00	21,800.00	6,932.98								6,932.98
14	11	01	ENLACE ADMINISTRATIVO	25,500.00	25,500.00	11,487.03								11,487.03
15	11	01	SECRETARIA	12,800.00	12,800.00	11,627.29								11,627.29
16	11	01	IMPLEMENTADOR DE HERRAMIENTAS Y PROCESOS CATA	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	4,194.65								4,194.65
18	11	01	AUXILIAR DE LA UNIDAD DE CONTROL Y SEGUIMIENTO	12,300.00	12,300.00	3,129.23								3,129.23
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 DE INFRAEST	10,968.42	10,968.42	5,812.13								5,812.13
21	11	01	AUXILIAR DE LA UNIDAD DE CONTROL Y SEGUIMIENTO	12,300.00	12,300.00	5,073.07								5,073.07
22	11	01	JEFE DE RECURSOS HUMANOS DE LA DIRECCION DE	36,800.00	36,800.00	30,562.18								30,562.18
23	11	01	ASISTENTE DE ALMACEN	16,948.00	16,948.00	11,314.54								11,314.54
24	11	01	OFICIAL SERV.AL CLIENTE Y VENT.	15,224.00	15,224.00	4,707.52								4,707.52
25	11	01	TECNICO EN MANTENIMIENTO	12,948.00	12,948.00	4,587.79								4,587.79
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	10,230.03								10,230.03
28	11	01	CONSERJE	11,250.00	11,250.00	4,887.80								4,887.80
29	11	01	DIRECTOR GENERAL DE REGISTROS, CATASTRO Y GEOG	0.00	0.00	0.00								0.00
30	11	01	CONSERJE	12,250.00	12,250.00	592.51								592.51
31	11	01	CONTADOR II	22,500.00	22,500.00	16,084.77								16,084.77
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	2,695.61								2,695.61
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	10,335.17								10,335.17
37	11	01	ENLACE DE PERSONAL	28,900.00	28,900.00	18,990.38								18,990.38
38	11	01	TECNICO DE INFORMATICA	15,800.00	15,800.00	4,774.66								4,774.66
39	11	01	ENLACE MUNICIPAL DE LOS CENTROS ASOCIADOS MUNI	38,000.00	38,000.00	32,671.61								32,671.61
40	11	01	RECEPCIONISTA	14,448.00	14,448.00	12,934.97								12,934.97
41	11	01	PERSONAL ASEO	12,560.00	12,560.00	3,543.15								3,543.15
42	11	01	AUXILIAR ADMINISTRATIVO	13,800.00	13,800.00	7,224.72								7,224.72
43	11	01	ENLACE ADMINISTRATIVO	24,524.00	24,524.00	24,222.46								24,222.46
44	11	01	AUXILIAR DE LA DIRECCION	19,800.00	19,800.00	10,674.36								10,674.36
45	11	01	SECRETARIA	14,198.00	14,198.00	3,966.33								3,966.33
46	11	01	CONSERJE	12,500.00	12,500.00	9,683.33								9,683.33
47	11	01	SECRETARIO GENERAL	34,000.00	34,000.00	28,490.18								28,490.18
47			Resumen 002-11-001-A	942,471.42	942,471.42	567,890.13						3,180.00		571,070.13
			002-11-001 DIRECCION Y COORDINACION- CONTRATO											
1	11	01	ASISTENTE ADMINISTRATIVO	31,800.00	31,800.00	28,699.12								28,699.12
2	11	01	MOTORISTA	10,968.42	10,968.42	10,666.88								10,666.88

PLANILLA TRANSPARENCIA PROPIEDAD 2018
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA TRANSPARENCIA
AGOSTO -2018-

No.	PROGRAMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
3	11	01	RECEPTOR DE DOCUMENTOS	22,800.00	22,800.00	20,298.75								20,298.75
4	11	01	ANALISTA DE LA UNIDAD DE MONITOREO Y EVALUACION	25,000.00	25,000.00	21,465.71								21,465.71
5	11	01	SECRETARIA	10,968.42	10,968.42	10,516.88								10,516.88
6	11	01	AUXILIAR CATASTRO SPS	11,800.00	11,800.00	11,498.46								11,498.46
7	11	01	TECNICO GIS	25,000.00	25,000.00	22,759.12								22,759.12
7	Resumen 002-11-001-C			138,336.84	138,336.84	125,904.92						0.00		125,904.92
	002-11-002 REGISTROS- ACUERDO													
	002-11-002 REGISTROS-ACUERDO TEGUCIGALPA													
1	11	02	DIRECTORA ADJUNTA DE LA DGRCYG	56,800.00	56,800.00	22,502.27								22,502.27
2	11	02	AUXILIAR DEL REGISTRADOR TITULAR	12,300.00	12,300.00	5,901.12								5,901.12
3	11	02	REGISTRADORA ADJUNTA	21,000.00	21,000.00	6,703.07								6,703.07
4	11	02	ARCHIVERO AUXILIAR	10,968.42	10,968.42	7,577.21								7,577.21
5	11	02	SUPERVISOR	26,024.00	26,024.00	9,283.74								9,283.74
6	11	02	REGISTRADOR ADJUNTO	24,200.00	24,200.00	14,178.92								14,178.92
7	11	02	ASISTENTE DE REGISTRO	13,448.00	13,448.00	7,551.06								7,551.06
8	11	02	ARCHIVERO	10,968.42	10,968.42	5,976.86								5,976.86
9	11	02	REGISTRADOR ADJUNTO	23,950.00	23,950.00	20,138.94								20,138.94
10	11	02	IMPLEMENTADOR	11,350.00	11,350.00	5,040.68								5,040.68
11	11	02	PASATOMOS	10,968.42	10,968.42	9,933.08								9,933.08
12	11	02	ARCHIVERA AUXILIAR I	13,653.00	13,653.00	4,401.18								4,401.18
13	11	02	ASISTENTE LEGAL	19,250.00	19,250.00	9,221.97								9,221.97
14	11	02	ASISTENTE DE REGISTRADOR	14,403.00	14,403.00	8,014.38						14,403.00		22,417.38
15	11	02	REGISTRADOR ADJUNTO	23,950.00	23,950.00	17,235.47								17,235.47
16	11	02	AUXILIAR DE CONTROL Y SEGUIMIENTO	18,950.00	18,950.00	14,101.37								14,101.37
17	11	02	CALIFICADOR II	17,050.00	17,050.00	11,822.21						17,050.00		28,872.21
18	11	02	ESTRACTADOR	16,360.00	16,360.00	11,925.55						16,360.00		28,285.55
19	11	02	PASATOMOS	16,250.00	16,250.00	14,818.54								14,818.54
20	11	02	ASISTENTE DE REGISTRO	13,877.00	13,877.00	4,181.78								4,181.78
21	11	02	REGISTRADORA ADJUNTA	29,000.00	29,000.00	18,108.31								18,108.31
22	11	02	RECEPTOR DE DOCUMENTOS	14,250.00	14,250.00	6,546.02								6,546.02
23	11	02	ASISTENTE LEGAL	25,250.00	25,250.00	20,708.43								20,708.43
24	11	02	AUXILIAR DE ARCHIVO DEL REGISTRO DE LA PROPIEDAD	16,917.00	16,917.00	15,435.52								15,435.52
25	11	02	REGISTRADORA TITULAR	36,800.00	36,800.00	8,278.37								8,278.37
26	11	02	ENCARGADA DE TOMOS EN CUSTODIA	13,250.00	13,250.00	7,468.98								7,468.98
27	11	02	ASISTENTE DE REGISTRADOR	17,050.00	17,050.00	8,968.47								8,968.47
28	11	02	ASISTENTE DE REGISTRADOR TITULAR	13,300.00	13,300.00	9,286.29								9,286.29
29	11	02	RECEPTOR DE DOCUMENTOS	19,498.00	19,498.00	13,847.55								13,847.55
30	11	02	IMPLEMENTADOR	11,350.00	11,350.00	2,663.10								2,663.10
31	11	02	REGISTRADORA ADJUNTA	23,550.00	23,550.00	15,222.55								15,222.55
32	11	02	CALIFICADORA	16,800.00	16,800.00	9,349.60								9,349.60
33	11	02	REGISTRADOR ADJUNTO	27,274.00	27,274.00	10,190.75								10,190.75
34	11	02	ESTRACTADOR	11,350.00	11,350.00	4,523.71								4,523.71
35	11	02	CALIFICADOR	25,250.00	25,250.00	21,636.43								21,636.43
36	11	02	REGISTRADOR TITULAR	34,000.00	34,000.00	24,045.95								24,045.95
37	11	02	AUXILIAR DE CONTABILIDAD	14,050.00	14,050.00	4,281.97								4,281.97
38	11	02	TRANSCRIPTOR	14,050.00	14,050.00	10,973.53								10,973.53
39	11	02	PASATOMOS	11,800.00	11,800.00	10,702.29								10,702.29
40	11	02	RECEPTOR DE DOCUMENTOS	13,198.00	13,198.00	11,995.44								11,995.44
41	11	02	PASATOMOS	10,968.42	10,968.42	9,933.08								9,933.08
42	11	02	REGISTRADOR ADJUNTO	25,250.00	25,250.00	22,015.18								22,015.18
43	11	02	CALIFICADOR II	22,403.00	22,403.00	5,968.96								5,968.96
44	11	02	PASATOMOS	11,250.00	11,250.00	2,404.78								2,404.78
44	002-11-002 REGISTROS-ACUERDO TEGUCIGALPA			833,578.68	833,578.68	485,064.64						47,813.00		532,877.64
	002-11-002 REGISTROS-ACUERDO SAN PEDRO SULA													
1	11	02	RECEPTOR AUXILIAR	12,600.00	12,600.00	4,820.06								4,820.06
2	11	02	REGISTRADOR ADJUNTO	21,000.00	21,000.00	16,147.19								16,147.19
3	11	02	REGISTRADOR ADJUNTO	25,000.00	25,000.00	17,927.17								17,927.17
4	11	02	VIGILANTE	11,339.28	11,339.28	7,426.03								7,426.03
5	11	02	BIBLIOTECARIO	16,653.00	16,653.00	9,576.74								9,576.74
6	11	02	ATENCION AL PUBLICO	13,800.00	13,800.00	7,717.12								7,717.12
7	11	02	CALIFICADORA	15,103.00	15,103.00	13,757.57								13,757.57
8	11	02	REGISTRADOR TITULAR INTERINO	35,000.00	35,000.00	23,891.82								23,891.82
9	11	02	VIGILANTE	11,339.28	11,339.28	3,583.03								3,583.03
10	11	02	CALIFICADOR III	20,203.00	20,203.00	12,512.07								12,512.07
11	11	02	ENCARGADA DE LA UNIDAD DE CONTROL Y SEGUIMIENT	30,924.00	30,924.00	11,163.00								11,163.00
12	11	02	ATENCION LEGAL	22,250.00	22,250.00	13,665.39								13,665.39
13	11	02	CALIFICADOR II	15,948.00	15,948.00	10,910.71								10,910.71
14	11	02	SUPERVISOR DE REGISTROS	22,000.00	22,000.00	4,479.79								4,479.79
15	11	02	REGISTRADOR ADJUNTO	27,024.00	27,024.00	14,708.94						27,024.00		41,732.94
16	11	02	MARGINACION FOLIO REAL	11,950.00	11,950.00	10,661.79								10,661.79
17	11	02	REGISTRADOR ADJUNTO	25,250.00	25,250.00	21,036.43								21,036.43
18	11	02	CALIFICADOR III	18,698.00	18,698.00	15,982.94						18,698.00		34,680.94
19	11	02	REGISTRADORA ADJUNTA	21,000.00	21,000.00	14,990.11						21,000.00		35,990.11
20	11	02	TRANSCRIPTOR AUXILIAR II	13,653.00	13,653.00	4,818.94								4,818.94
21	11	02	ATENCION LEGAL	19,000.00	19,000.00	9,312.94								9,312.94
22	11	02	VERIFICADOR DE REGISTRO	17,153.00	17,153.00	10,392.24								10,392.24
23	11	02	CALIFICADOR II	16,153.00	16,153.00	6,757.53								6,757.53
24	11	02	CALIFICADOR II	17,153.00	17,153.00	2,726.53								2,726.53
25	11	02	RECEPTORA DE DOCUMENTOS	12,653.00	12,653.00	7,845.61								7,845.61
26	11	02	REGISTRADOR ADJUNTO	27,524.00	27,524.00	10,738.52								10,738.52
27	11	02	IMPLEMENTADOR	15,850.00	15,850.00	13,403.41								13,403.41
28	11	02	VIGILANTE	11,339.28	11,339.28	2,901.76								2,901.76
29	11	02	VIGILANTE	11,339.28	11,339.28	4,902.07								4,902.07
30	11	02	ASISTENTE DE DIRECCION	19,250.00	19,250.00	11,026.64								11,026.64
31	11	02	CALIFICADOR	13,850.00	13,850.00	10,501.99								10,501.99
32	11	02	REGISTRADOR ADJUNTO	21,000.00	21,000.00	14,782.84								14,782.84
33	11	02	ASISTENTE DE REGISTRO	13,153.00	13,153.00	10,273.25								10,273.25
34	11	02	PASATOMOS	10,968.42	10,968.42	4,273.27								4,273.27
35	11	02	VERIFICADOR DE REGISTRO	17,153.00	17,153.00	4,498.23								4,498.23
36	11	02	REGISTRADORA ADJUNTA	21,000.00	21,000.00	17,487.51								17,487.51
37	11	02	ESCANEADOR	15,050.00	15,050.00	11,700.15								11,700.15
38	11	02	PASATOMOS	11,998.00	11,998.00	4,692.68								4,692.68
39	11	02	RECEPTOR DE DOCUMENTOS	12,653.00	12,653.00	9,118.60								9,118.60
40	11	02	CALIFICADOR	16,198.00	16,198.00	6,280.06								6,280.06
41	11	02	AUXILIAR DE LA UNIDAD DE CONTROL Y SEGUIMIENTO	20,000.00	20,000.00	17,919.25								17,919.25
42	11	02	REGISTRADORA ADJUNTA	27,524.00	27,524.00	21,466.79								21,466.79
43	11	02	CALIFICADOR II	17,403.00	17,403.00	4,289.84								4,289.84
44	11	02	RECEPTOR DE REGISTRO	12,948.00	12,948.00	9,449.05								9,449.05
45	11	02	TRANSCRIPTORA	12,800.00	12,800.00	4,244.11								4,244.11
46	11	02	RECEPTORA DE DOCUMENTOS	12,403.00	12,403.00	6,175.71								6,175.71
47	11	02	REGISTRADOR ADJUNTO	21,000.00	21,000.00	11,650.58								11,650.58
47	002-11-002 REGISTROS-ACUERDO SAN PEDRO SULA			835,250.54	835,250.54	488,588.00						66,722.00		555,310.00
	002-11-002 REGISTROS-ACUERDO CEIBA													
1	11	02	ASISTENTE DE REGISTRADOR	12,000.00	12,000.00	10,887.29								10,887.29
2	11	02	REGISTRADOR TITULAR	25,000.00	25,000.00	21,687.32								21,687.32
3	11	02	EXTRACTADOR	15,000.00	15,000.00	13,162.29								13,162.29
4	11	02	RECEPTORA DE DOCUMENTOS	10,718.53	10,718.53	9,701.93								9,701.93
5	11	02	RECEPTORA DE DOCUMENTOS	10,718.53	10,718.53	9,701.93								9,701.93
6	11	02	ESCANEADOR DE DOCUMENTOS	15,000.00	15,000.00	13,662.29								13,662.29
7	11	02	REGISTRADOR ADJUNTO	24,000.00	24,000.00	21,071.13								21,071.13
8	11	02	DELEGADO REGISTRAL	21,000.00	21,000.00	19,212.29								19,212.29
8	002-11-002 REGISTROS-ACUERDO CEIBA			133,437.06	133,437.06	119,086.47						0.00		119,086.47
	002-11-002 REGISTROS-ACUERDO TELA													
1	11	02	EXTRACTADOR DE REGISTRO	11,300.00	11,300.00	8,014.79								8,014.79
2	11	02	CALIFICADOR II	13,850.00	13,850.00	2,866.73								2,866.73
3	11	02	VIGILANTE DEPTO. TELA	13,153.00	13,153.00	8,082.41								8,082.41
4	11	02	REGISTRADOR	28,024.00	28,024.00	19,171.98								19,171.98
5	11	02	REGISTRADOR TITULAR	28,729.00	28,729.00	17,114.95								17,114.95
6	11	02	DIGITALIZADOR DE REGISTROS	11,800.00	11,800.00	7,740.29								7,740.29
7	11	02	IMPLENTADOR DE REGISTROS	15,800.00	15,800.00	12,127.29								12,127.29
8	11	02	CALIFICADOR I	14,448.00	14,448.00	4,231.00						14,448.00		18,679.00
9	11	02	CALIFICADOR I	15,403.00	15,403.00	8,399.93						15,403.00		23,802.93
10	11	02	REGISTRADOR ADJUNTO	26,874.00	26,874.00	14,038.74								14,038.74
11	11	02	CONSERJE	12,024.00	12,024.00	7,604.95						12,024.00		19,628.95
12	11	02	CALIFICADOR II	17,403.00	17,403.00	5,673.46								5,673.46
12	002-11-002 REGISTROS-ACUERDO TELA			208,808.00	208,808.00	115,066.51						41,875.00		156,941.51
	002-11-002 REGISTROS-ACUERDO TRUJILLO													
1	11	02	REGISTRADOR ADJUNTO	23,000.00	23,000.00	20,653.02								20,653.02
2	11	02	CALIFICADOR	13,850.00	13,850.00	5,853.01								5,853.01
3	11	02	CALIFICADOR	13,850.00	13,850.00	11,590.79								11,590.79
4	11	02	ESCANAEADOR AUXILIAR I	13,448.00	13,448.00	9,711.73								9,711.73
5	11	02	IMPLEMENTADOR	15,850.00	15,850.00	4,561.31								4,561.31
6	11	02	CONSERJE-ASEADORA	12,024.00	12,024.00	5,371.13								5,371.13
7	11	02	CALIFICADORA I	15,403.00	15,403.00	6,129.70								6,129.70
8	11	02	VIGILANTE	13,153.00	13,153.00	9,298.86								9,298.86
9	11	02	REGISTRADORA TITULAR	25,000.00	25,000.00	17,675.05								17,675.05
10	11	02	VIGILANTE	12,024.00	12,024.00	5,729.46								5,729.46
11	11	02	RECEPTOR AUXILIAR I	13,653.00	13,653.00	6,640.14								6,640.14
11	002-11-002 REGISTROS-ACUERDO TRUJILLO			171,255.00	171,255.00	103,214.20						0.00		103,214.20
	002-11-002 REGISTROS-ACUERDO COMAYAGUA													
1	11	02	RECEPTORA DE DOCUMENTOS	13,600.00	13,600.00	7,127.68								7,127.68

PLANILLA GENERAL AGOSTO 2018
INSTITUTO DE LA PROPIEDAD
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA TRANSPARENCIA
AGOSTO -2018-

No.	PROGRAMA	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	ESTRACTADOR	11,350.00	11,350.00	5,521.59								5,521.59
3	11	02	CALIFICADOR III	18,448.00	18,448.00	5,029.37								5,029.37
4	11	02	ARCHIVERO AUXILIAR I	13,929.00	13,929.00	8,247.78								8,247.78
5	11	02	RECEPTOR AUXILIAR I	12,948.00	12,948.00	8,977.97								8,977.97
6	11	02	RECEPTORA DE DOCUMENTOS	12,653.00	12,653.00	7,101.09								7,101.09
7	11	02	ESCANEADOR AUXILIAR II	12,448.00	12,448.00	5,803.50								5,803.50
8	11	02	CALIFICADOR I	14,448.00	14,448.00	9,077.66						14,448.00		23,525.66
9	11	02	VIGILANTE	12,024.00	12,024.00	4,892.97								4,892.97
10	11	02	ESTRACTADOR	11,350.00	11,350.00	7,101.83								7,101.83
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	78,992.01						14,448.00		93,440.01
	002-11-002		REGISTROS-ACUERDO SIGUATEPEQUE											
1	11	02	CALIFICADOR I	13,448.00	13,448.00	8,126.98								8,126.98
2	11	02	ESTRACTADOR	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	7,437.36								7,437.36
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	3,336.64						12,024.00		15,360.64
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								24,067.94
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						13,948.00		23,870.46
11	002-11-002		REGISTROS-ACUERDO SIGUATEPEQUE	162,333.42	162,333.42	105,185.98						25,972.00		131,157.98
	002-11-002		REGISTROS-ACUERDO SANTA ROSA DE COPAN											
1	11	02	VIGILANTE	10,968.42	10,968.42	8,415.39								8,415.39
2	11	02	REGISTRADOR ADJUNTO	21,000.00	21,000.00	17,218.84								17,218.84
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 TITULAR	25,000.00	25,000.00	22,185.88								22,185.88
8	11	02	RECEPTOR DE DOCUMEMTOS	10,968.42	10,968.42	4,656.14								4,656.14
9	11	02	TRANSCRIPTOR AUXILIAR II	14,928.00	14,928.00	13,271.77								13,271.77
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	12,958.87								12,958.87
11	002-11-002		REGISTROS-ACUERDO SANTA ROSA DE COPAN	175,718.84	175,718.84	135,453.77						0.00		135,453.77
	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	7,978.85								7,978.85
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	65,862.88						0.00		65,862.88
	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	5,496.76								5,496.76
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						3,795.00		9,727.19
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 II	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	102,368.91						3,795.00		106,163.91
	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								7,722.78
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	4,249.90								4,249.90
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	7,447.30								7,447.30
9	11	02	OFICIAL DE CONTROL Y PRODUCCION	12,250.00	12,250.00	7,949.79								7,949.79
9	002-11-002		REGISTROS-ACUERDO DANLI	135,731.00	135,731.00	78,184.89						0.00		78,184.89
	002-11-002		REGISTROS-ACUERDO ISLAS DE LA BAHIA											
1	11	02	ESCANEADOR 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 ROATÁN	12,903.00	12,903.00	7,925.48								7,925.48
4	11	02	CALIFICADOR I	15,403.00	15,403.00	9,403.27								9,403.27
4	002-11-002		REGISTROS-ACUERDO ISLAS DE LA BAHIA	74,459.00	74,459.00	56,025.80						0.00		56,025.80
	002-11-002		REGISTROS-ACUERDO LA PAZ											
1	11	02	RECEPTOR AUXILAR	11,948.00	11,948.00	7,662.33						11,948.00		19,610.33
2	11	02	CALIFICADOR II	13,850.00	13,850.00	8,926.17								8,926.17
3	11	02	REGISTRADOR TITULAR	28,024.00	28,024.00	19,296.25								19,296.25
4	11	02	CALIFICADOR II	16,448.00	16,448.00	9,294.20								9,294.20
5	11	02	TRANSCRIPTOR AUXILIAR II	13,448.00	13,448.00	11,824.97						13,448.00		25,272.97
5	002-11-002		REGISTROS-ACUERDO LA PAZ	83,718.00	83,718.00	57,003.92						25,396.00		82,399.92
	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	21,060.18								21,060.18
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	10,629.52								10,629.52
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	9,488.55								9,488.55
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	103,477.21						0.00		103,477.21
	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						28,024.00		52,091.94
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						28,024.00		84,340.79
	002-11-002		REGISTROS-ACUERDO OLANCHO											
1	11	02	VIGILANTE	13,368.00	13,368.00	12,715.94								12,715.94
2	11	02	RECEPTORA DE DOCUMENTOS	16,800.00	16,800.00	13,308.99								13,308.99
3	11	02	PASATOMOS	12,698.00	12,698.00	11,342.47								11,342.47
4	11	02	ARCHIVERO AUXILIAR I	12,948.00	12,948.00	7,790.99								7,790.99
5	11	02	CALIFICADOR II	17,403.00	17,403.00	11,244.85								11,244.85
6	11	02	REGISTRADOR TITULAR	27,000.00	27,000.00	8,397.31								8,397.31
7	11	02	ARCHIVERO AUXILIAR I	13,903.00	13,903.00	9,718.32								9,718.32
8	11	02	IMPLEMENTADOR	22,000.00	22,000.00	8,109.67								8,109.67
9	11	02	REGISTRADORA ADJUNTA	25,000.00	25,000.00	15,580.67								15,580.67
10	11	02	RECEPTOR AUXILIAR I	13,617.00	13,617.00	7,139.76								7,139.76
10	002-11-002		REGISTROS-ACUERDO OLANCHO	174,737.00	174,737.00	105,348.97						0.00		105,348.97
	002-11-002		REGISTROS-ACUERDO SANTA BARBARA											
1	11	02	RECEPTOR AUXILIAR I	15,403.00	15,403.00	13,804.02								13,804.02
2	11	02	TRANSCRIPTORA DE DOCUMENTOS	10,968.42	0.00	0.00								0.00
3	11	02	CONSERJE	12,024.00	12,024.00	7,847.83								7,847.83
4	11	02	CALIFICADOR I	14,653.00	14,653.00	8,971.43								8,971.43
5	11	02	CALIFICADOR II	16,653.00	16,653.00	9,517.22								9,517.22
6	11	02	ARCHIVERO AUXILIAR	11,350.00	11,350.00	3,848.23								3,848.23
7	11	02	RECEPTOR AUXILIAR	11,350.00	11,350.00	6,296.25								6,296.25
8	11	02	VIGILANTE	11,218.42	11,218.42	4,604.95						11,218.42		15,823.37
8	002-11-002		REGISTROS-ACUERDO SANTA BARBARA	103,619.84	92,651.42	54,889.92						11,218.42		66,108.34
	002-11-002		REGISTROS-ACUERDO PROGRESO											
1	11	02	REGISTRADOR TITULAR EL PROGRESO"	26,850.00	26,850.00	21,318.68						16,110.00		37,428.68
2	11	02	CALIFICADOR I	15,403.00	15,403.00	9,399.50						15,403.00		24,802.50
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	7,599.95								7,599.95
8	11	02	TRASCRIPTOR 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	123,632.58						31,513.00		155,145.58
	002-11-002		REGISTROS-ACUERDO YORO											
1	11	02	ESTRACTADOR	11,350.00	11,350.00	4,091.06								4,091.06
2	11	02	CALIFICADOR I	15,403.00	15,403.00	8,847.21								8,847.21
3	11	02	TRANSCRIPTOR AUXILIAR I	14,403.00	14,403.00	147.97								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	34,775.23						0.00		34,775.23

PLANILLA DE REACTIVADOS 2018
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA TRANSPARENCIA
AGOSTO -2018-

No.	PROGRAMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
	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	TRANSCRIPTOR AUXILIAR II	14,153.00	14,153.00	10,686.83								10,686.83
3	11	02	REGISTRADOR TITULAR	24,800.00	24,800.00	20,682.18								20,682.18
4	11	02	VIGILANTE	13,153.00	13,153.00	5,556.28								5,556.28
5	11	02	CONSERJE	12,984.00	12,984.00	5,802.09								5,802.09
6	11	02	EXTRACTADOR	10,968.42	10,968.42	6,554.09								6,554.09
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	63,414.55						0.00		63,414.55
	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	TRANSCRIPTOR 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	7,243.66								7,243.66
6	11	02	RECEPTOR AUXILIAR I	13,963.00	13,963.00	6,899.90								6,899.90
6	002-11-002 REGISTROS-ACUERDO INTIBUCA			85,894.00	85,894.00	46,573.34						0.00		46,573.34
	002-11-002 REGISTROS-ACUERDO YUSCARAN													
1	11	02	CONSERJE	12,024.00	12,024.00	3,913.61								3,913.61
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	9,460.49								9,460.49
4	11	02	CONSERJE	12,653.00	12,653.00	5,131.84								5,131.84
4	002-11-002 REGISTROS-ACUERDO YUSCARAN			67,224.00	67,224.00	42,030.78						0.00		42,030.78
	002-11-002 REGISTROS-ACUERDO MARCALA													
1	11	02	VIGILANTE	10,968.42	10,968.42	1,209.03								1,209.03
2	11	02	VIGILANTE	12,024.00	12,024.00	262.09						12,024.00		12,286.09
3	11	02	CALIFICADORA	13,800.00	13,800.00	12,352.29						11,960.00		24,312.29
4	11	02	TRANSCRIPTOR AUXILIAR II	13,448.00	13,448.00	4,942.40								4,942.40
5	11	02	CONSERJE	12,984.00	12,984.00	1,484.42								1,484.42
5	002-11-002 REGISTROS-ACUERDO MARCALA			63,224.42	63,224.42	20,250.23						23,984.00		44,234.23
	002-11-002 REGISTROS-ACUERDO NACAOME													
1	11	02	REGISTRADORA ADJUNTA	28,524.00	28,524.00	17,878.55								17,878.55
2	11	02	TRANSCRIPTOR 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						15,403.00		26,025.82
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	7,711.00						15,403.00		23,114.00
5	002-11-002 REGISTROS-ACUERDO NACAOME			85,757.00	85,757.00	51,577.03						30,806.00		82,383.03
265	**Resumen 002-11-002-A**			4,399,254.06	4,388,285.64	2,692,384.61						351,566.42		3,043,951.03
	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	22,759.12								22,759.12
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	175,516.30						0.00		175,516.30
	002-11-002 REGISTROS-CONTRATO SAN PEDRO SULA													
1	11	02	RECEPTORA DE DOCUMENTOS	11,800.00	11,800.00	11,201.79								11,201.79
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	19,941.99						0.00		19,941.99
	002-11-002 REGISTROS-CONTRATO CEIBA													
0	002-11-002 REGISTROS-CONTRATO CEIBA			0.00	0.00	0.00								
	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						0.00		45,399.10
	002-11-002 REGISTROS-CONTRATO SIGUATEPEQUE													
1	11	02	CALIFICADOR I	11,467.00	11,467.00	7,261.46								7,261.46
1	002-11-002 REGISTROS-CONTRATO SIGUATEPEQUE			11,467.00	11,467.00	7,261.46						0.00		7,261.46
	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						0.00		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						0.00		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						0.00		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								11,498.46
3	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,557.20								10,557.20
4	11	02	DIGITALIZADOR DE DOCUMENTOS	11,800.00	11,800.00	11,498.46								11,498.46
5	11	02	IMPLEMENTADORA	14,800.00	14,800.00	14,298.46								14,298.46
5	002-11-002 REGISTROS-CONTRATO DANLI			60,336.84	60,336.84	58,519.46						0.00		58,519.46
	002-11-002 REGISTROS-CONTRATO ISLAS DE LA BAHIA													
1	11	02	CALIFICADOR	10,968.42	10,968.42	10,301.27								10,301.27
1	002-11-002 REGISTROS-CONTRATO ISLAS DE LA BAHIA			10,968.42	10,968.42	10,301.27						0.00		10,301.27
	002-11-002 REGISTROS-CONTRATO LA PAZ													
1	11	02	REGISTRADOR ADJUNTA	26,874.00	26,874.00	24,507.58								24,507.58
2	11	02	VIGILANTE	10,968.42	10,968.42	10,466.88								10,466.88
2	002-11-002 REGISTROS-CONTRATO LA PAZ			37,842.42	37,842.42	34,974.46						0.00		34,974.46
	002-11-002 REGISTROS-CONTRATO GRACIAS, LEMPIRA													
0	002-11-002 REGISTROS-CONTRATO GRACIAS, LEMPIRA			0.00	0.00	0.00								0.00
	002-11-002 REGISTROS-CONTRATO OCOTEPEQUE													
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
2	002-11-002 REGISTROS-CONTRATO OCOTEPEQUE			37,842.42	37,842.42	34,575.20						0.00		34,575.20
	002-11-002 REGISTROS-CONTRATO OLANCHO													
1	11	02	GAURDIA DE SEGURIDAD	10,968.42	10,968.42	10,666.88								10,666.88
2	11	02	PASATOMOS	10,968.42	10,968.42	10,516.88								10,516.88
3	11	02	TRANSCRIPTOR AUXILIAR	10,968.42	10,968.42	8,758.54								8,758.54
4	11	02	RECEPTOR DE DOCUMENTOS	11,800.00	11,800.00	11,498.46								11,498.46
5	11	02	GAURDIA DE SEGURIDAD	10,968.42	10,968.42	10,466.88								10,466.88
5	002-11-002 REGISTROS-CONTRATO OLANCHO			55,673.68	55,673.68	51,907.64						0.00		51,907.64
	002-11-002 REGISTROS-CONTRATO SANTA BARBARA													
1	11	02	REGISTRADORA ADJUNTA	23,000.00	23,000.00	21,659.12								21,659.12
2	11	02	ASISTENTE DE REGISTRADOR	14,000.00	14,000.00	13,698.46								13,698.46
2	002-11-002 REGISTROS-CONTRATO SANTA BARBARA			37,000.00	37,000.00	35,357.58						0.00		35,357.58
	002-11-002 REGISTROS-CONTRATO PROGRESO													
1	11	02	ASEADORA-CONSERJE	10,968.42	10,968.42	10,366.88								10,366.88
2	11	02	CONSERJE	10,968.42	10,968.42	10,666.88								10,666.88
3	11	02	IMPLEMENTADORA	11,800.00	11,800.00	8,804.68								8,804.68
4	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,466.88								10,466.88
5	11	02	CALIFICADOR	19,800.00	19,800.00	18,948.75								18,948.75
5	002-11-002 REGISTROS-CONTRATO PROGRESO			64,505.26	64,505.26	59,254.07						0.00		59,254.07
	002-11-002 REGISTROS-CONTRATO YORO													
1	11	02	REGISTRADOR TITULAR "YORO"	26,874.00	26,874.00	24,507.58								24,507.58
2	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,557.20								10,557.20
2	002-11-002 REGISTROS-CONTRATO YORO			37,842.42	37,842.42	35,064.78						0.00		35,064.78
	002-11-002 REGISTROS-CONTRATO OLANCHITO													
1	11	02	ASISTENTE DE REGISTRADOR	12,000.00	12,000.00	11,198.46								11,198.46
2	11	02	RECEPTOR DE DOCUMENTOS	10,968.42	10,968.42	10,366.88								10,366.88
3	11	02	ASISTENTE DE CONTROL Y SEGUIMIENTO	15,000.00	15,000.00	14,198.46								14,198.46
4	11	02	RECEPTOR DE DOCUMENTOS	11,800.00	11,800.00	10,998.46								10,998.46
4	002-11-002 REGISTROS-CONTRATO OLANCHITO			49,768.42	49,768.42	46,762.26						0.00		46,762.26
	002-11-002 REGISTROS-CONTRATO INTIBUCA													
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	10,911.79								10,911.79
5	11	02	IMPLEMENTADOR	15,900.00	15,900.00	15,598.46								15,598.46
6	11	02	CONTRALOR DE CALIDAD	11,600.00	11,600.00	11,298.46								11,298.46
7	11	02	REGISTRADOR TITULAR "INTIBUCA"	24,850.00	24,850.00	22,639.12								22,639.12
8	11	02	ESCANEADOR/INDEXADO	11,600.00	11,600.00	11,298.46								11,298.46
8	002-11-002 REGISTROS-CONTRATO INTIBUCA			110,350.00	110,350.00	105,641.67						0.00		105,641.67
	002-11-002 REGISTROS-CONTRATO YUSCARAN													
1	11	02	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,266.88								10,266.88
1	002-11-002 REGISTROS-CONTRATO YUSCARAN			10,968.42	10,968.42	10,266.88						0.00		10,266.88
	002-11-002 REGISTROS-CONTRATO MARCALA													

PLANILLA TRANSPARENCIA AGOSTO 2018
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA TRANSPARENCIA
AGOSTO -2018-

No.	PROGRAMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
1	11	02	REGISTRADOR TITULAR	26,874.00	26,874.00	24,058.32								24,058.32
1	002-11-002 REGISTROS-CONTRATO MARCALA			26,874.00	26,874.00	24,058.32						0.00		24,058.32
	002-11-002 REGISTROS-CONTRATO NACAOME													
1	11	02	CONSERJE	10,316.22	10,316.22	9,971.70								9,971.70
1	002-11-002 REGISTROS-CONTRATO NACAOME			10,316.22	10,316.22	9,971.70						0.00		9,971.70
59	Resumen 002-11-002-C			894,229.20	894,229.20	834,617.01						0.00		834,617.01
	002-11-003 SINAP- ACUERDO													
0	002-11-003 SINAP-ACUERDO				-									-
	Resumen 002-11-003 SINAP-A													
	002-11-003 SINAP-CONTRATO													
0	002-11-003 SINAP-CONTRATO				-									-
	Resumen 002-11-003 SINAP-C													
	002-11-004 CATASTRO- ACUERDO													
	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	TÉCNICO LEGAL CATASTRAL	24,800.00	24,800.00	7,022.37								7,022.37
3	11	04	ASISTENTE TECNICO GERENTE DE CATASTRO	24,250.00	24,250.00	3,990.68								3,990.68
4	11	04	AUXILIAR DE SUPERVISOR DE CATASTRO	10,968.42	10,968.42	9,933.08								9,933.08
5	11	04	ASISTENTE DE LA SECRETARIA DE ACTUACIONES DE CA	22,250.00	22,250.00	18,033.13								18,033.13
6	11	04	COORDINADORA REGIONAL DE LA OFICINA DE CATASTR	30,000.00	30,000.00	22,704.23								22,704.23
7	11	04	SUPERVISOR DE LAS ACTIVIDADES CATASTRALES	22,850.00	22,850.00	15,703.48								15,703.48
8	11	04	TECNICO GIS	17,050.00	17,050.00	12,576.23								12,576.23
9	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	15,302.79								15,302.79
10	11	04	FOTOGRAMETRISTA II	17,050.00	17,050.00	8,525.03								8,525.03
11	11	04	SUPERVISOR TECNICO GIS	19,250.00	19,250.00	14,555.56								14,555.56
12	11	04	ASISTENTE TECNICO CATASTRAL	29,000.00	29,000.00	24,790.18								24,790.18
13	11	04	DELINEADOR	16,000.00	16,000.00	6,356.29								6,356.29
14	11	04	TECNICO CAMPO CATASTRAL	16,948.00	16,948.00	5,848.19								5,848.19
15	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	9,141.19								9,141.19
16	11	04	TECNICO GIS	17,050.00	17,050.00	8,127.30								8,127.30
17	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	11,380.79								11,380.79
18	11	04	JEFE DELINEACION Y VALUACION	19,953.00	19,953.00	13,364.67								13,364.67
19	11	04	DELINEADOR	17,050.00	17,050.00	13,847.21								13,847.21
20	11	04	DELINEADOR	17,050.00	17,050.00	12,176.68								12,176.68
21	11	04	TECNICO GIS	17,050.00	17,050.00	7,559.44								7,559.44
22	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	2,376.46								2,376.46
23	11	04	TECNICO CATASTRAL	16,250.00	16,250.00	7,332.55								7,332.55
24	11	04	DELINEADOR	17,050.00	17,050.00	15,302.79								15,302.79
25	11	04	DELINEADOR DE CAMPO	10,968.42	10,968.42	9,749.96								9,749.96
26	11	04	TÉCNICO VALUADOR	21,800.00	21,800.00	19,134.50								19,134.50
27	11	04	TRANSCRIPTOR	14,850.00	14,850.00	13,523.54								13,523.54
28	11	04	TECNICO GIS	17,050.00	17,050.00	8,000.37								8,000.37
29	11	04	ASISTENTE DE DELINEACION	12,250.00	12,250.00	9,513.77								9,513.77
30	11	04	TÉCNICO DIGITALIZADOR	19,700.00	19,700.00	5,740.57								5,740.57
31	11	04	TECNICO CAMPO CATASTRAL	15,698.00	15,698.00	13,009.46								13,009.46
32	11	04	TRANSCRIPTOR	14,850.00	14,850.00	10,383.87								10,383.87
33	11	04	TECNICO CATASTRAL	16,800.00	16,800.00	8,273.96								8,273.96
34	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	15,302.79								15,302.79
35	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	13,500.77								13,500.77
36	11	04	TECNICO GIS	17,050.00	17,050.00	12,336.25								12,336.25
37	11	04	TECNICO CATASTRAL	17,050.00	17,050.00	7,219.57								7,219.57
38	11	04	AUXILIAR ADMINISTRATIVO	16,800.00	16,800.00	6,562.63								6,562.63
38	002-11-004 GERENCIA DE CATASTRO-ACUERDO			686,085.84	686,085.84	433,505.11						0.00		433,505.11
	002-11-004 GERENCIA DE GEODESIA-ACUERDO													
1	11	04	CALCULISTA	14,948.00	14,948.00	9,823.47								9,823.47
2	11	04	TECNICO EN GEODESIA	15,948.00	15,948.00	6,962.96								6,962.96
3	11	04	AUXILIAR DE TOPOGRAFIA	13,850.00	13,850.00	4,644.85								4,644.85
4	11	04	TECNICO EN GEODESIA	13,850.00	13,850.00	2,741.28								2,741.28
5	11	04	AUXILIAR DE TOPOGRAFIA	13,850.00	13,850.00	8,743.27								8,743.27
6	11	04	TOPOGRAFO	15,948.00	15,948.00	2,006.89								2,006.89
7	11	04	TECNICO GEODESICO	13,850.00	13,850.00	12,598.54						13,850.00		26,448.54
8	11	04	TECNICO EN GEODESIA	16,148.00	16,148.00	8,120.28								8,120.28
8	002-11-004 GERENCIA DE GEODESIA-ACUERDO			118,392.00	118,392.00	55,641.54						13,850.00		69,491.54
	002-11-004 GERENCIA DE CARTOGRAFIA-ACUERDO													
1	11	04	COORDINADOR SIG	19,498.00	19,498.00	2,498.84								2,498.84
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	12,693.87								12,693.87
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	3,081.93								3,081.93
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	10,796.76								10,796.76
12	11	04	SECRETARIA	14,653.00	14,653.00	3,645.09								3,645.09
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 CENTRO NAC	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	7,994.95								7,994.95
16	11	04	TECNICO DE NOMBRES	13,350.00	13,350.00	6,928.30								6,928.30
17	11	04	CLASIFICADOR DE CAMPO	16,260.00	16,260.00	5,947.90								5,947.90
18	11	04	JEFE DE PROYECTOS CATASTRALES	26,498.00	26,498.00	24,297.94								24,297.94
19	11	04	TECNICO VALUADOR DEL DEPARTAMENTO DE GEOMATIC	21,800.00	21,800.00	13,520.27								13,520.27
20	11	04	JEFE DE LA SECCION DE NOMBRES GEOGRAFICOS	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	416,598.00	216,305.20						0.00		216,305.20
68	Resumen 004-11-004-A			1,221,075.84	1,221,075.84	705,451.85						13,850.00		719,301.85
	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	7,333.79								7,333.79
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	25,669.54								25,669.54
8	11	04	TECNICO DE MANTENIMIENTO CATASTRAL	19,800.00	19,800.00	18,948.75								18,948.75
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	151,009.50								151,009.50
	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	DELINEADOR DE CAMPO	14,850.00	14,850.00	14,348.46								14,348.46
2	11	04	DELINEADOR DE CAMPO EN LA CIUDAD	14,850.00	14,850.00	14,348.46								14,348.46
3	11	04	TECNICO DELINEADOR 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	236,812.75						0.00		236,812.75
	002-11-005 REGISTRO VEHICULAR- ACUERDO													
	002-11-005 REGISTRO VEHICULAR-ACUERDO TEGUCIGALPA													
1	11	05	OFICIAL LEGAL DE LA SECCION DE REGISTRO VEHICULAI	41,800.00	41,800.00	29,515.34								29,515.34
2	11	05	AUXILIAR DE REGISTRO DE LA PROPIEDAD VEHICULAR	12,050.00	12,050.00	10,752.79								10,752.79
3	11	02	ANALISTA TECNICO DE LA SECRETARIA DE ACTUACIONE	19,498.00	19,498.00	17,822.94								17,822.94
4	11	05	ESPECIALISTA ADMINISTRACION ADUANERA	20,195.00	20,195.00	11,014.94								11,014.94
5	11	05	SECRETARIA DELEGADA DEL REGISTRO VEHICULAR DE	36,800.00	36,800.00	27,800.18								27,800.18
6	11	05	TRANSCRIPTORA DE DATOS	14,050.00	14,050.00	8,842.45								8,842.45
7	11	05	AUXILIAR DE MATRICULA	17,660.00	17,660.00	8,220.63								8,220.63
8	11	05	JEFE DEL DEPARTAMNETO DE RECAUDACION,CUENTA	41,800.00	41,800.00	28,914.27								28,914.27
9	11	05	AUDITOR	18,913.00	18,913.00	4,402.63								4,402.63
10	11	05	ANALISTA VEHICULAR	19,800.00	19,800.00	9,800.56								9,800.56
11	11	02	ANALISTA TECNICO DEL DEPARTAMENTO LEGAL DE LA S	19,250.00	19,250.00	17,593.54								17,593.54
12	11	05	AUXILIAR DE MATRICULA	10,968.42	10,968.42	9,620.61								9,620.61
13	11	05	ENLACE DE PLANIFICACION DE REGISTRO VEHICULAR	34,000.00	34,000.00	24,390.41								24,390.41
14	11	05	JEFE DE REGISTRO DE LA PROPIEDAD VEHICULAR	35,000.00	35,000.00	6,400.50								6,400.50
15	11	05	INSPECCION VEHICULAR	11,800.00	11,800.00	7,768.69								7,768.69
16	11	05	AUDITOR	16,698.00	16,698.00	5,953.27								5,953.27
17	11	05	FORMADOR	13,700.00	13,700.00	7,583.44								7,583.44
18	11	05	REVISOR FISICO	15,153.00	15,153.00	8,779.89								8,779.89
19	11	05	TECNICO CATASTRAL DEL DEPARTAMENTO	16,250.00	16,250.00	9,661.40								9,661.40
20	11	02	AUXILIAR DE ARCHIVO DEL REGISTRO DE LA PROPIEDAD	11,250.00	11,250.00	1,677.52								1,677.52
21	11	02	OFICIAL LEGAL DEL DEPARTAMENTO LEGAL DE LA SECRI	28,500.00	28,500.00	24,829.99								24,829.99

PLANILLA GENERAL DE PROPIEDAD 2018
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No.	PROGRAMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
22	11	05	AUDITORA	10,968.42	10,968.42	7,871.52								7,871.52
23	11	05	JEFE DE CENTRO ASOCIADOS, OPERADORES PRIVADOS	36,800.00	36,800.00	30,010.18								30,010.18
24	11	05	JEFE DE CUENTA CORRIENTE DEL DEPARTAMENTO DE	36,800.00	36,800.00	30,562.18								30,562.18
25	11	05	AUXILIAR DE MATRICULA	14,455.00	14,455.00	7,544.42								7,544.42
26	11	05	JEFA DE COBRANZAS DEL DEPARTAMNETO DE	36,800.00	36,800.00	16,884.03								16,884.03
27	11	05	GUARDIA DE SEGURIDAD	15,303.00	15,303.00	3,146.78								3,146.78
28	11	05	JEFE DE DEPARTAMENTO DE IPRODUCCION REDES Y CO	41,800.00	41,800.00	21,769.08								21,769.08
29	11	05	JEFE DEPARTAMENTO ASISTENCIA AL CONTRIBUYENTE I	27,050.00	27,050.00	9,754.58						27,050.00		36,804.58
30	11	05	COORDINADOR DE REVISOR DOCUMENTAL DE	22,000.00	22,000.00	8,001.71								8,001.71
31	11	05	AUXILIAR DE ARCHIVO DEL REGISTRO DE LA PROPIEDAD	11,250.00	11,250.00	8,192.48								8,192.48
32	11	05	JEFE DE CONTROL DE BANCOS Y COMISIONES DEL	36,800.00	36,800.00	30,562.18								30,562.18
33	11	05	AUDITOR PREVENTIVO	10,968.42	10,968.42	3,555.67								3,555.67
34	11	05	FORMADOR	13,700.00	13,700.00	9,098.97								9,098.97
35	11	05	GENERAL DE REGISTRO DE LAPROPIEDAD VEHICULAR	14,250.00	14,250.00	11,157.97								11,157.97
36	11	02	OFICIAL LEGAL DEL DEPARTAMENTO LEGAL DE LA SECR	25,250.00	25,250.00	22,329.93								22,329.93
37	11	05	AUDITORA	10,968.42	10,968.42	8,014.96								8,014.96
38	11	05	AUDITOR	16,820.00	16,820.00	6,409.81								6,409.81
39	11	05	AUXILIAR DE MATRICULA	10,968.42	10,968.42	4,630.41								4,630.41
40	11	05	SUPERVISOR REGISTRAL DE FORMAS Y CENTROS DE AT	36,000.00	36,000.00	13,199.28								13,199.28
41	11	05	REGISTRO VEHICULAR	16,000.00	16,000.00	14,587.29								14,587.29
42	11	05	ANALISTA SENIOR DE LA JEFATURA DE DESARROLLO	32,050.00	32,050.00	16,842.09						32,050.00		48,892.09
43	11	05	SUPERVISOR REGISTRAL DE FORMAS Y CENTROS DE AT	36,000.00	36,000.00	23,649.44								23,649.44
44	11	05	GERENTE DE REGISTRO VEHICULAR DE LA DGRCYG	50,000.00	50,000.00	40,330.18								40,330.18
45	11	05	OFICIAL LEGAL DEL DEPTO LEGAL DE LA	25,000.00	25,000.00	8,122.74								8,122.74
46	11	05	OPERADOR DE SISTEMAS DEL DEPARTAMENTO DE	21,800.00	21,800.00	16,658.50								16,658.50
47	11	05	JEFA DE RECUADACIONES DEL DEPARTAMENTO DE	36,800.00	36,800.00	23,269.56								23,269.56
48	11	05	ASISTENTE TÉCNICO	11,250.00	11,250.00	3,283.93								3,283.93
49	11	05	REVISOR	13,686.00	13,686.00	3,118.62								3,118.62
50	11	05	ANALISTA TECNICO DEL DEPARTAMENTO LEGAL DE LA S	19,953.00	19,953.00	12,520.80								12,520.80
51	11	05	ANALISTA SENIOR DE LA JEFATURA DE DESARROLLO	31,800.00	31,800.00	26,862.18								26,862.18
52	11	05	PROCURADOR	13,955.00	13,955.00	7,472.28								7,472.28
53	11	05	JEFA DE REGISTRO DE LA PROPIEDAD VEHICULAR Y FOR	36,800.00	36,800.00	29,933.18								29,933.18
54	11	05	REVISOR	16,010.00	16,010.00	8,872.31								8,872.31
55	11	05	ANALISTA LEGAL DEL DEPARTAMENTO LEGAL DE LA	31,800.00	31,800.00	15,969.11								15,969.11
56	11	05	AUDITOR	17,398.00	17,398.00	7,580.74								7,580.74
57	11	05	REVISOR	16,910.00	16,910.00	11,926.04								11,926.04
58	11	05	AUXILIAR DE MATRICULA	16,303.00	16,303.00	10,978.85								10,978.85
59	11	05	OFICINISTA	14,803.00	14,803.00	3,346.45								3,346.45
60	11	05	AUXILIAR DE MATRICULA	10,968.42	10,968.42	8,371.49								8,371.49
61	11	05	TRANSCRIPTOR DE DATOS	13,698.00	13,698.00	9,630.15								9,630.15
62	11	05	SOPORTE TECNICO	18,000.00	18,000.00	7,889.05								7,889.05
63	11	05	OFICINISTA	14,910.00	14,910.00	13,579.04								13,579.04
64	11	05	OFICIAL LEGAL	24,000.00	24,000.00	11,473.58								11,473.58
65	11	05	SUPERVISOR DE REGISTRO VEHICULAR	15,000.00	15,000.00	9,132.05								9,132.05
66	11	05	ARCHIVO GENERAL DE REGISTRO VEHICULAR	26,000.00	26,000.00	1,548.54								1,548.54
67	11	05	JEFE OPERATIVO DEL CENTRO DE ATENCION DE REGIST	36,800.00	0.00	0.00						24,631.47		24,631.47
68	11	05	TRANSCRIPTOR DE DATOS	14,660.00	14,660.00	5,527.04								5,527.04
69	11	05	SECRETARIA	14,555.00	14,555.00	3,485.91								3,485.91
70	11	05	AUDITOR	19,713.00	19,713.00	13,489.70								13,489.70
71	11	05	AUXILIAR DE MATRICULA	21,600.00	21,600.00	8,327.05								8,327.05
72	11	02	OFICIAL LEGAL DEL DEPARTAMENTO LEGAL DE LA SECR	20,250.00	0.00	0.00								0.00
73	11	05	REVISOR DOCUMENTAL DEL ARCHIVO GENERAL	16,000.00	16,000.00	9,783.03								9,783.03
74	11	05	AUXILIAR DE MATRICULA	10,968.42	10,968.42	5,413.07								5,413.07
75	11	05	TRANSCRIPTOR DE DATOS	15,755.00	15,755.00	7,321.25								7,321.25
76	11	02	ANALISTA TECNICO DEL DEPARTAMENTO LEGAL DE LA S	15,948.00	15,948.00	14,539.19								14,539.19
77	11	05	SUPERVISOR DE REVISOR DOCUMENTAL DEL	19,000.00	19,000.00	8,970.75								8,970.75
77	002-11-005		REGISTRO VEHICULAR-ACUERDO TEGUCIGALPA	1,670,230.94	1,613,180.94	957,847.29						83,731.47		1,041,578.76
	002-11-005		REGISTRO VEHICULAR-ACUERDO SAN PEDRO SULA											
1	11	05	ENCARGADA DE INVENTARIOS DEL CENTRO DE	14,000.00	14,000.00	6,684.48								6,684.48
2	11	05	COORDINADORA DE LA ZONA NOR OCCIDENTAL DEL PAIS	41,800.00	41,800.00	34,262.18								34,262.18
3	11	05	TRANSCRIPTOR DE DATOS	11,550.00	11,550.00	6,550.75								6,550.75
4	11	05	TRANSCRIPTOR DE DATOS	11,218.42	11,218.42	7,006.16								7,006.16
5	11	05	REVISOR DE SISTEMAS DEL CENTRO DE ATENCION SPS	14,250.00	14,250.00	8,583.98								8,583.98
6	11	05	TRANSCRIPTOR DE DATOS	10,968.42	10,968.42	4,165.39								4,165.39
7	11	05	TRANSCRIPTOR DE DATOS	11,218.42	11,218.42	8,496.05								8,496.05
8	11	05	TRANSCRIPTOR DE DATOS	11,218.42	11,218.42	7,249.10								7,249.10
9	11	05	CHEQUERO CARGA A BORDO	17,303.00	17,303.00	13,215.59						17,303.00		30,518.59
10	11	05	ASESOR LEGAL DEL DEPARTAMENTO LEGAL DE LA	25,250.00	25,250.00	12,600.51								12,600.51
11	11	05	REVISOR FISICO	11,218.42	11,218.42	9,996.05								9,996.05
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 ATENCION	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 SULA	235,243.10	235,243.10	146,836.44						17,303.00		164,139.44
	002-11-005		REGISTRO VEHICULAR-ACUERDO CEIBA											
1	11	05	AUXILIAR DE MATRICULA	16,660.00	16,660.00	11,275.91								11,275.91
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	13,647.89								13,647.89
4	11	02	TRANSCRIPTORA	15,403.00	15,403.00	10,374.29								10,374.29
5	11	05	TRANSCRIPTOR DEL REGISTRO VEHICULAR	13,850.00	13,850.00	10,075.12								10,075.12
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	8,920.36								8,920.36
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	86,833.68						0.00		86,833.68
	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	9,837.67								9,837.67
5	11	05	MOTORISTA	10,968.42	10,968.42	9,567.46								9,567.46
5	002-11-005		REGISTRO VEHICULAR-ACUERDO COMAYAGUA	59,823.68	59,823.68	48,204.37						0.00		48,204.37
	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 I	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								12,273.58
3	11	05	INSPECTOR DE ALCOHOLES Y LICORES	15,680.00	15,680.00	9,358.16								9,358.16
3	002-11-005		REGISTRO VEHICULAR-ACUERDO SANTA ROSA DE COPAN	52,780.00	52,780.00	32,347.48						0.00		32,347.48
	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	5,630.55						13,410.00		19,040.55
2	11	05	JEFE SECCION SUPERVISOR E INVESTIGADOR	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						14,910.00		21,209.23
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 DE ACTUACIO	24,110.00	24,110.00	16,989.88								16,989.88
7	11	05	AUXILIAR DE MATRICULA	15,510.00	15,510.00	7,287.15								7,287.15
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 CHOLUTECA	132,580.00	132,580.00	77,772.71						28,320.00		106,092.71
	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						0.00		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	TRANSCRIPTOR DE LA OFICINA REGONAL DEL REGISTRO	20,050.00	20,050.00	14,724.04								14,724.04
1	002-11-005		REGISTRO VEHICULAR-ACUERDO OLANCHO	20,050.00	20,050.00	14,724.04						0.00		14,724.04
	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	8,378.54								8,378.54
3	002-11-005		REGISTRO VEHICULAR-ACUERDO SANTA BARBARA	45,116.00	45,116.00	25,220.93						0.00		25,220.93
	002-11-005		REGISTRO VEHICULAR-ACUERDO PROGRESO											
1	11	05	OFICIAL DE PLAN DE PAGO	11,218.42	11,218.42	8,212.80								8,212.80

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No.	PROGRAMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
1	002-11-005		REGISTRO VEHICULAR-ACUERDO PROGRESO	11,218.42	11,218.42	8,212.80						0.00		8,212.80
	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											
122	Resumen 005-11-001-A			2,372,503.40	2,315,453.40	1,412,182.50						129,354.47		1,541,536.97
	002-11-005		VEHICULAR- CONTRATO											
	002-11-005		REGISTRO VEHICULAR-CONTRATO TEGUCIGALPA											
1	11	05	SECRETARIA	19,800.00	19,800.00	13,185.15								13,185.15
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	17,226.25								17,226.25
7	11	05	ANALISTA DE COBRANZAS	21,000.00	21,000.00	19,968.75								19,968.75
8	11	05	ANALSITA DE CUENTA CORRIENTE	21,000.00	21,000.00	19,968.75								19,968.75
9	11	05	OFICIAL DE LOGISTICA	15,000.00	15,000.00	14,526.59								14,526.59
10	11	05	OFICIAL LEGAL	21,000.00	21,000.00	19,268.75								19,268.75
11	11	05	ANALISTA DE RECAUDACION	21,000.00	21,000.00	11,968.75								11,968.75
12	11	05	ANALISTA DE RECAUDACION	25,000.00	25,000.00	23,259.12								23,259.12
13	11	05	ASISTENTE DE ARCHIVO VEHICULAR	15,000.00	15,000.00	14,698.46								14,698.46
14	11	05	OFICIAL LEGAL	21,000.00	21,000.00	19,968.75								19,968.75
15	11	05	ASISTENTE DE LA GERENCIA DE REGISTRO VEHICULAR	25,000.00	25,000.00	23,259.12								23,259.12
16	11	05	GUARDIA DE SEGURIDAD	10,968.42	10,968.42	10,666.88								10,666.88
17	11	05	OFICIAL GESTION DE COBRANZAS	18,000.00	18,000.00	17,318.75								17,318.75
18	11	05	OFICIAL LEGAL	21,000.00	21,000.00	19,968.75								19,968.75
18	002-11-005		REGISTRO VEHICULAR-CONTRATO TEGUCIGALPA	380,568.42	380,568.42	344,438.93						0.00		344,438.93
	002-11-005		REGISTRO VEHICULAR-CONTRATO SAN PEDRO SULA											
1	11	05	ENCARGADA DEL CENTRO DE ATENCION REGISTRO VRH	16,800.00	16,800.00	11,155.97								11,155.97
2	11	05	OFICIAL DE CUENTA CORRIENTE	18,000.00	18,000.00	17,418.75								17,418.75
3	11	05	TRANSCRIPTORA	15,000.00	15,000.00	14,698.46								14,698.46
4	11	05	OFICIAL GESTION DE COBRANZAS	18,000.00	18,000.00	16,143.75								16,143.75
5	11	05	TRANSCRIPTOR	15,000.00	15,000.00	14,698.46								14,698.46
6	11	05	TRANSCRIPTOR DEL REGISTRO VEHICULAR	11,800.00	11,800.00	9,536.82								9,536.82
7	11	05	ANALISTA DE RECAUDACION DEL REGISTRO VEHICULAR	22,800.00	22,800.00	21,498.75								21,498.75
8	11	05	TRANSCRIPTOR	15,000.00	15,000.00	14,198.46								14,198.46
9	11	05	TRANSCRIPTORA	15,000.00	15,000.00	10,698.46								10,698.46
10	11	05	TRANSCRIPTOR DEL REGISTRO VEHICULAR	16,800.00	16,800.00	16,398.75								16,398.75
11	11	05	TRANSCRIPTORA	15,000.00	15,000.00	14,698.46								14,698.46
12	11	05	TRANSCRIPTORA DE DATOS	18,000.00	18,000.00	17,418.75								17,418.75
12	002-11-005		REGISTRO VEHICULAR-CONTRATO SAN PEDRO SULA	197,200.00	197,200.00	178,563.84						0.00		178,563.84
	002-11-005		REGISTRO VEHICULAR-CONTRATO CEIBA											
1	11	05	OFICIAL LEGAL	25,000.00	25,000.00	22,352.87								22,352.87
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	57,190.37						0.00		57,190.37
	002-11-0025		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 VEHICULAR	16,800.00	16,800.00	16,398.75								16,398.75
1	002-11-005		REGISTRO VEHICULAR-CONTRATO SANTA ROSA DE COPA	16,800.00	16,800.00	16,398.75						0.00		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 CHOLUTECA	22,800.00	22,800.00	21,498.75						0.00		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						0.00		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 OFICINA DE REG	31,800.00	31,800.00	28,699.12								28,699.12
2	11	05	TRANSCRIPTORA 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						0.00		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	TRANSCRIPTOR 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						0.00		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											
41	Resumen 002-11-005-C			776,736.84	776,736.84	711,750.77						0.00		711,750.77
	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 REGULARIZ	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								10,084.29
4	12	01	DELINEADOR DE CAMPO	29,000.00	29,000.00	13,833.09								13,833.09
5	12	01	TRANSCRIPTORA	16,448.00	16,448.00	15,001.69								15,001.69
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	01	01	GESTOR ADMINISTRATIVO Y PLANIFICACION	27,000.00	27,000.00	22,801.38								22,801.38
11	12	01	CONSERJE	13,448.00	13,448.00	12,226.69								12,226.69
12	12	01	SECRETARIA	11,200.00	11,200.00	10,147.29								10,147.29
13	12	01	OFICIAL LEGAL	25,250.00	25,250.00	17,880.70								17,880.70
14	12	01	ANALISTA LEGAL	27,200.00	27,200.00	17,514.08								17,514.08
15	12	01	RECEPTOR LEGAL	17,953.00	17,953.00	16,309.81								16,309.81
16	12	01	OFICIAL LEGAL	22,000.00	22,000.00	16,882.23								16,882.23
17	12	01	TANSCRIPTOR	14,250.00	14,250.00	4,023.77								4,023.77
18	12	01	ENLACE DE RECURSOS HUMANOS	24,000.00	24,000.00	13,559.99								13,559.99
19	12	01	SECRETARIA	12,800.00	12,800.00	11,627.29								11,627.29
20	12	01	ANALISTA LEGAL	27,200.00	27,200.00	5,640.91								5,640.91
21	12	01	OFICIAL LEGAL	15,439.50	15,439.50	6,299.24								6,299.24
22	12	01	OFICIAL LEGAL	25,000.00	25,000.00	11,070.71								11,070.71
23	12	01	ENCARGADO DE CONTROL DE EXPEDIENTES Y ARCHIVO	22,250.00	22,250.00	19,688.32								19,688.32
24	12	01	OFICIAL LEGAL	25,000.00	22,500.00	15,336.62								15,336.62
25	12	01	OFICIAL LEGAL	29,250.00	29,250.00	18,600.77								18,600.77
25	12-01		CENTRO REGIONAL PARA LA REGULARIZACION PREDIAL											
1	12	01	OFICIAL LEGAL	25,000.00	25,000.00	17,784.18								17,784.18
2	12	01	OFICIAL LEGAL	25,000.00	25,000.00	14,741.68								14,741.68
3	12	01	ENLACE DE REGULARIZACION PREDIAL	25,000.00	25,000.00	21,830.18						25,000.00		46,830.18
4	12	01	OFICIAL LEGAL	25,000.00	25,000.00	21,830.18								21,830.18
5	12	01	JEFE DE LA UNIDAD DE REGULARIZACION PREDIAL	29,000.00	29,000.00	24,865.12								24,865.12
6	12	01	OFICIAL LEGAL	25,000.00	25,000.00	13,948.14								13,948.14

PLANILLA GENERAL AGOSTO 2018
DEPARTAMENTO DE RECURSOS DE HUMANOS
PLANILLA TRANSPARENCIA
AGOSTO -2018-

No.	PROGRAMA	ACTIVIDAD	CARGO	SALARIO MENSUAL	SALARIO DEVENGADO	NETO A PAGAR	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMOCUARTO MES	DECIMOTERCER MES	VACACIONES	HORAS EXTRAS	NETO A PAGAR
31	Resumen 003-12-001-A			752,988.50	750,488.50	481,521.50						25,000.00		506,521.50
	003-12-001 DIRECCION Y COORDINACION- CONTRATO													
	12-01 CENTRO REGIONAL PARA LA REGOLARIZACION PREDIAL													
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
5	Resumen 003-12-001-C			91,000.00	91,000.00	87,453.17						0.00		87,453.17
	003-12-002 PROMOCION SOCIAL- ACUERDO													
1	12	02	PROMOTOR SOCIAL	22,800.00	22,800.00	2,911.66								2,911.66
2	12	02	PROMOTOR SOCIAL	19,000.00	19,000.00	17,133.00						19,000.00		36,133.00
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	9,402.37								9,402.37
9	12	02	PROMOTOR SOCIAL	19,250.00	19,250.00	13,850.69								13,850.69
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
	12-02 CENTRO REGIONAL PARA LA REGOLARIZACION PREDIAL													
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
15	Resumen 003-12-002-A			313,548.00	313,548.00	170,582.76						19,000.00		189,582.76
	003-12-002 PROMOCION SOCIAL- CONTRATO													
1	12	02	CONTRALORA DE CALIDAD	15,000.00	15,000.00	14,698.46								14,698.46
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
3	Resumen 003-12-002-C			46,316.22	46,316.22	43,784.58						0.00		43,784.58
	005 DIRECCION DE REGISTRO DE PROPIEDAD INTELECTUAL													
	005-14-001 DIRECCION Y COORDINACION- ACUERDO													
1	14	01	ASESOR GENERAL EN MATERIA DE PROPIEDAD INTELEC	42,000.00	42,000.00	34,410.18								34,410.18
2	14	01	ASISTENTE DE SISTEMAS	14,300.00	14,300.00	3,822.78								3,822.78
3	14	01	DIRECTOR GENERAL DE PROPIEDAD INTECTUAL Y PATEN	61,800.00	61,800.00	34,402.98								34,402.98
4	14	01	REGISTRADORA ADJUNTA	25,250.00	25,250.00	531.60								531.60
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 RELACIONES EXTE	24,250.00	24,250.00	18,766.28								18,766.28
8	14	01	ASISTENTE ADMINISTRATIVO	25,000.00	25,000.00	5,550.63								5,550.63
9	14	01	TECNICO ANALISTA MARCARIO	16,724.00	16,724.00	9,412.56								9,412.56
10	01	01	OFICIAL LEGAL	34,000.00	34,000.00	28,990.18								28,990.18
11	14	01	OFICIAL JURIDICO	13,653.00	13,653.00	5,224.95								5,224.95
12	01	01	OFICIAL ADMINISTRATIVO	15,000.00	15,000.00	11,766.29								11,766.29
13	14	01	SUB DIRECTOR GENERAL	42,800.00	42,800.00	28,181.56						42,800.00		70,981.56
14	14	01	TECNICO ANALISTA MARCARIO	21,000.00	21,000.00	18,880.50								18,880.50
15	14	01	JEFE DE LA OFICINA DE ADMINISTRACION Y PLANIFICACI	26,800.00	26,800.00	6,259.62								6,259.62
16	14	01	ASESORA EN MATERIA DE OBSERVANCIA DE PROPIEDAD	43,800.00	43,800.00	36,242.18								36,242.18
17	14	01	TECNICO EXAMINADOR DE MARCAS	19,800.00	19,800.00	17,762.00								17,762.00
17	Resumen 005-14-001-A			487,430.00	487,430.00	301,575.41						42,800.00		344,375.41
	005-14-001 DIRECCION Y COORDINACION- CONTRATO													
0	Resumen 005-14-001-C													
	005-14-002 REGISTRO DE PROPIEDAD INDUSTRIAL- ACUERDO													
1	14	02	TECNICO ANALISTA DE PATENTES	17,074.00	17,074.00	6,382.11								6,382.11
2	14	02	TECNICO ANALISTA MARCARIO	17,724.00	17,724.00	13,482.54								13,482.54
3	14	02	TECNICO ANALISTA DE PATENTES	19,250.00	19,250.00	2,343.78								2,343.78
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	2,590.52								2,590.52
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	2,349.43								2,349.43
8	14	02	OFICIAL JURIDICO	12,698.00	12,698.00	6,932.88								6,932.88
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	7,200.72								7,200.72
12	11	02	REGISTRADORA ADJUNTA DE PROPIEDAD INTELECTUAL	25,250.00	25,250.00	22,287.11								22,287.11
13	14	02	JEFE DEL DEPARTAMENTO LEGAL	27,274.00	27,274.00	6,355.83								6,355.83
14	14	02	RECEPTOR DE DOCUMENTOS	15,653.00	15,653.00	6,574.74								6,574.74
15	14	02	REGISTRADOR ADJUNTO	34,800.00	34,800.00	29,582.18								29,582.18
16	14	02	TECNICO ANALISTA MARCARIO	14,948.00	14,948.00	3,926.63								3,926.63
17	14	02	TECNICO ANALISTA MARCARIO	12,698.00	12,698.00	8,640.94								8,640.94
18	14	02	TECNICO ANALISTA EN PATENTES	26,274.00	26,274.00	20,633.78								20,633.78
19	14	02	JEFE DEL DEPARTAMNETO DE PATENTES	32,300.00	32,300.00	11,463.69								11,463.69
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	11,322.56								11,322.56
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 MARCARIO	21,000.00	21,000.00	14,855.45						21,000.00		35,855.45
29	12	01	OFICIAL JURIDICO	29,000.00	29,000.00	15,469.42								15,469.42
30	14	02	JEFE DE EXAMINADORES DE MARCAS	23,800.00	23,800.00	8,426.39								8,426.39
31	14	02	ASISTENTE DE ARCHIVO	15,948.00	15,948.00	253.18								253.18
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	61.52								61.52
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	10,609.61								10,609.61
38	14	02	RECEPTOR	19,748.00	19,748.00	13,697.01								13,697.01
39	14	02	TECNICO ANALISTA DE PATENTES	19,000.00	19,000.00	14,843.31								14,843.31
40	14	02	OFICIAL JURIDICO	22,474.00	22,474.00	12,856.91								12,856.91
41	14	02	OFICIAL LEGAL	29,250.00	29,250.00	13,986.25								13,986.25
42	14	02	OFICIAL JURIDICO	29,000.00	29,000.00	15,029.18								15,029.18
43	14	02	TECNICO EXAMINADOR DE PATENTES	23,224.00	23,224.00	17,784.58								17,784.58
44	14	02	OFICIAL JURIDICO	23,474.00	23,474.00	16,411.65								16,411.65
44	Resumen 005-14-002-A			892,818.80	892,818.80	469,706.51						21,000.00		490,706.51
	005-14-002 REGISTRO DE PROPIEDAD INDUSTRIAL- CONTRATO													
0	Resumen 005-14-002-C			0.00	0.00	0.00								0.00
	005-14-003 DERECHOS DE AUTOR Y CONEXOS- ACUERDO													
1	14	03	OFICIAL JURIDICO	26,024.00	26,024.00	14,033.61								14,033.61
2	14	03	OFICIAL JURIDICO	19,763.00	19,763.00	13,951.08								13,951.08
2	Resumen 005-14-003-A			45,787.00	45,787.00	27,984.69						0.00		27,984.69
	005-14-003 DERECHOS DE AUTOR Y CONEXOS- CONTRATO													
0	Resumen 005-14-003-C													
982				18,589,229.18	18,546,038.76	12,023,528.40						735,493.94		12,759,022.34

Encargado de la Unidad de Planilla
Elaborador por

Jefe de Recursos Humanos Interino
Revisado por

ELABORADO POR:
LIC. ALEJANDRO FOLOFO

PLANILLA GENERAL
AGOSTO 2018
4/9/2018

REVISADO POR:
LIC. PATRICIA BARRIENTOS