



PLANILLAS PRONADERS FEBRERO 2016

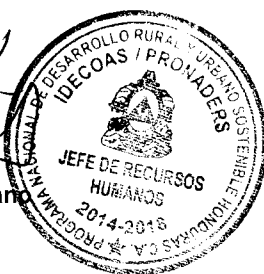


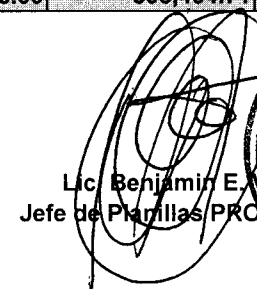
| No. | CARGO | IDENTIDAD | SALARIO MENSUAL | TOTAL DEDUCCIONES | TOTAL A PAGAR | VACACIONES |
|-----|---|------------------|-----------------|-------------------|---------------|------------|
| 1 | JEFE DE ORIENTACION Y CAPACITACION | 0703-1981-00300 | 14,000.00 | 5,250.58 | 8,749.42 | |
| 2 | SUBCOORDINADORA UPEG | 0801-1991-01602 | 20,000.00 | 7,160.07 | 12,004.95 | |
| 3 | SUPERVISOR DE BIENES | 0801-1977-01998 | 16,000.00 | 4,687.11 | 11,195.96 | |
| 4 | AUXILIAR DE ASUNTOS LEGALES | 0801-1988-08607 | 19,000.00 | 9,696.47 | 8,768.10 | 13,933.33 |
| 5 | SECRETARIA DE GERENCIA TECNICA | 0801-1977-06319 | 12,000.00 | 4,673.85 | 7,326.15 | |
| 6 | OFICIAL DE TRANSPARENCIA | 0801-1964-05812 | 20,900.00 | 9,545.10 | 10,314.35 | |
| 7 | JEFE DE BIENES | 0801-1984-21358 | 19,000.00 | 13,610.91 | 4,693.61 | |
| 8 | OFICIAL DE LIMPIEZA | 1707-1976-00358 | 7,500.00 | 2,979.20 | 4,520.80 | |
| 9 | OFICIAL DE BIENES IV | 0801-1978-02102 | 9,000.00 | 3,852.24 | 5,147.76 | |
| 10 | AUXILIAR SECRETARIA DIRECCION EJECUTIVA | 1706-1956-00428 | 9,000.00 | 2,421.84 | 6,578.16 | 6,600.00 |
| 11 | OFICIAL DE LIMPIEZA | 0801-1977-09988 | 7,500.00 | 3,913.13 | 3,586.87 | |
| 12 | AUXILIAR DE COMUNICACIONES I | 0827-1973-00079 | 10,900.00 | 6,727.26 | 4,172.74 | |
| 13 | JEFE DE SEGURIDAD DIRECCION EJECUTIVA IDECOAS | 0801-1971-02174 | 20,000.00 | 10,373.87 | 8,791.15 | |
| 14 | PLANIFICADOR | 1519-1978-00144 | 23,000.00 | 6,166.34 | 15,764.65 | 16,866.67 |
| 15 | MOTORISTA | 0801-1968-09692 | 9,500.00 | 3,068.52 | 6,431.48 | |
| 16 | ENLACE REGIONAL | 0401-1978-01982 | 25,000.00 | 6,590.92 | 16,752.15 | |
| 17 | SECRETARIA DE CAJAS RURALES | 0801-1976-07155 | 12,000.00 | 5,967.65 | 6,032.35 | |
| 18 | TECNICO DE PROYECTOS CEFAR COMAYAGUA | 0301-1977-02034 | 22,400.00 | 3,004.00 | 18,431.48 | |
| 19 | GUARDIA DE SEGURIDAD | 0716-1974-00071 | 7,500.00 | 1,131.87 | 6,368.13 | |
| 20 | TECNICO AGRICOLA CEFAR OLANCHO | 1519-1960-00141 | 17,000.00 | 1,875.00 | 14,868.57 | |
| 21 | SECRETARIA AUXILIAR DE LA GERENCIA ADMINISTRATIVA | 0812-1986-00079 | 10,900.00 | 4,620.14 | 6,279.86 | |
| 22 | AUDITOR GESTION | 0801-1971-01159 | 14,000.00 | 10,421.96 | 3,578.04 | |
| 23 | SECRETARIA CEFAR OLANCHO | 1501-1990-01699 | 8,000.00 | 3,841.48 | 3,986.53 | |
| 24 | AUXILIAR DE CONTABILIDAD II | 0615-1976-00654 | 12,400.00 | 3,970.52 | 8,429.48 | |
| 25 | ENCARGADO DE UNIDAD DE SISTEMAS DE INFORMACION | 0714-1985-00338 | 15,000.00 | 6,255.10 | 8,744.90 | |
| 26 | OFICINISTA DE LA SUB DIRECCION PRONADERS | 0801-1987-17539 | 11,000.00 | 5,083.53 | 5,916.47 | |
| 27 | MOTORISTA | 0801-1967-03859 | 9,500.00 | 5,566.87 | 3,933.13 | |
| 28 | MANTENIMIENTO | 0801-1985-05805 | 15,000.00 | 5,872.61 | 8,989.91 | |
| 29 | GUARDIA DE SEGURIDAD | 1618-1971-00631 | 7,500.00 | 925 | 6,575.00 | |
| 30 | MOTORISTA | 1515-1977- 00093 | 9,500.00 | 6,189.27 | 3,310.73 | |
| 31 | DIGITALIZADOR SIAFI I | 0801-1991-05302 | 9,000.00 | 5,317.55 | 2,966.92 | |
| 32 | JEFE DE EVALUACION YSEGUIMIENTO | 0801-1979-09659 | 25,000.00 | 13,524.48 | 9,865.24 | 18,333.33 |
| 33 | OFICIAL DE LIMPIEZA | 0812-1960-00021 | 7,500.00 | 3,747.11 | 3,752.89 | |

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| 34 | ENLACE REGIONAL | 0801-1981-06055 | 25,000.00 | 19,994.01 | 3,471.06 | |
| 35 | GUARDIA DE SEGURIDAD | 0704-1963-00241 | 7,500.00 | 3,251.64 | 4,248.36 | |
| 36 | SECRETARIA DE ASUNTOS LEGALES | 0801-1993-01982 | 7,500.00 | 3,381.87 | 4,118.13 | |
| 37 | ENCARGADO DE ALMACEN PRONADERS | 0801-1974-06486 | 15,000.00 | 9,975.06 | 5,024.94 | |
| 38 | JEFE DE SISTEMAS DE INFORMACION Y SOPORTE TECNICO | 0801-1983-06452 | 21,000.00 | 13,396.02 | 6,789.55 | 15,400.00 |
| 39 | TECNICO DE FORTALECIMIENTO | 1519-1981-00155 | 16,900.00 | 8,773.57 | 7,883.95 | |
| 40 | GERENTE DE ASUNTOS LEGALES | 0801-1977-13500 | 55,000.00 | 14,206.70 | 33,230.37 | 40,333.33 |
| 41 | AUXILIAR DE COMPRAS | 0801-1991-16735 | 9,000.00 | 4,879.72 | 4,120.28 | |
| 42 | AUXILIAR DE ADMINISTRACION | 0801-1974-12470 | 15,000.00 | 1,757.73 | 13,104.79 | |
| 43 | ENLACE REGIONAL | 1305-1975-00230 | 25,000.00 | 2,925.00 | 20,540.07 | |
| 44 | JEFE DE SEGURIDAD ALIMENTARIA | 1503-1975-00301 | 22,000.00 | 3,241.43 | 17,798.96 | |
| 45 | JEFE DE COMPRAS | 0801-1985-18997 | 18,000.00 | 13,360.80 | 4,243.27 | |
| 46 | MOTORISTA | 0709-1955-00086 | 9,500.00 | 5,788.42 | 3,711.58 | |
| 47 | SUBGERENTE DE ADMINISTRACION | 0701-1967-00090 | 37,000.00 | 13,073.32 | 20,159.75 | 27,133.33 |
| 48 | SECRETARIA | 1003-1978-00415 | 12,900.00 | 11,342.04 | 1,557.96 | |
| 49 | JEFE DE INGENIERIA CIVIL | 0801-1984-01925 | 35,000.00 | 5,259.87 | 26,204.23 | |
| 50 | SECRETARIA DE LA SUBGERENCIA DE TALENTO HUMANO | 1301-1968-00523 | 10,900.00 | 9,185.05 | 1,714.95 | |
| 51 | RECEPCIONISTA II | 0801-1988-14876 | 9,000.00 | 4,412.45 | 3,987.55 | |
| 52 | JEFE DE NORMAS Y PROCEDIMIENTOS Q | 0801-1990-01574 | 12,900.00 | 7,816.51 | 5,083.49 | |
| 53 | AUXILIAR DE CONTABILIDAD III | 0801-1988-08717 | 12,000.00 | 6,600.74 | 5,399.26 | |
| 54 | OFICIAL DE REPRODUCCION II | 1807-1961-00772 | 11,000.00 | 8,951.54 | 2,048.46 | |
| 55 | SEGURIDAD | 0801-1963-04469 | 8,553.00 | 2,954.13 | 5,598.87 | |
| 56 | SUPERVISOR ADMINISTRATIVO | 0820-1959-00156 | 29,000.00 | 6,181.09 | 20,539.98 | |
| 57 | AUXILIAR DE ASISTENCIA A PROYECTOS DE PRONADERS | 0801-1985-01254 | 8,000.00 | 2,645.21 | 5,354.79 | |
| 58 | OFICIAL DE LIMPIEZA | 0614-1976-00060 | 7,500.00 | 5,000.96 | 2,499.04 | |
| 59 | ENLACE DE ALCALDIAS | 0826-1956-00067 | 30,900.00 | 17,907.43 | 10,360.24 | |
| 60 | OFICIAL DE LIMPIEZA | 0717-1952-00033 | 7,500.00 | 950 | 6,520.84 | |
| 61 | OFICIAL DE REPRODUCCION I | 0501-1963-02474 | 7,500.00 | 6,000.62 | 1,499.38 | |
| 62 | OFICIAL DE LIMPIEZA | 0802-1990-00046 | 7,500.00 | 5,168.54 | 2,331.46 | |
| 63 | OFICIAL DE LIMPIEZA | 0613-1952-00071 | 7,500.00 | 647.06 | 6,852.94 | |
| 64 | JEFE DE POLITICAS Y ESTRATEGIAS | 0801-1980-04270 | 28,000.00 | 4,951.82 | 21,235.25 | |
| 65 | COORDINADOR UPEG | 0801-1982-09535 | 30,000.00 | 3,678.94 | 23,696.08 | |
| 66 | COORDINADOR DEL PROGRAMA NACIONAL DE CAJAS RURALES Y URBANAS | 0801-1990-04675 | 40,000.00 | 5,803.75 | 30,801.32 | |
| 67 | AUDITOR PRESUPUESTARIO | 0801-1981-27396 | 14,000.00 | 6,239.06 | 7,294.27 | |
| 68 | SECRETARIA AUXILIAR DE LA DIRECCION EJECUTIVA | 0801-1957-06027 | 17,000.00 | 8,224.97 | 8,518.60 | |
| 69 | DIGITALIZADOR DE CONTABILIDAD | 0501-1990-04950 | 9,000.00 | 4,589.71 | 4,410.29 | |
| 70 | JEFE DE PRESUPUESTO | 8.01197E+12 | 35,000.00 | 5,290.50 | 26,256.07 | |
| 71 | GERENTE TECNICO | 1413-1952-00195 | 55,000.00 | 9,712.56 | 40,298.50 | |
| 72 | OFICIAL DE BIENES I | 0801-1972-10982 | 9,900.00 | 1,445.54 | 8,454.46 | |

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| 73 | MOTORISTA | 0615-1984-00138 | 9,500.00 | 7,758.21 | 1,741.79 | 6,966.67 |
| 74 | SEGURIDAD | 0718-1965-00047 | 7,500.00 | 3,373.44 | 2,326.56 | |
| 75 | AUXILIAR DE LA DIRECCION EJECUTIVA | 0817-1984-00099 | 15,500.00 | 2,151.07 | 13,141.70 | |
| 76 | ENLACE REGIONAL IDECOAS/PRONADERS | 1503-1979-00095 | 25,000.00 | 3,120.00 | 20,413.08 | |
| 77 | JEFE DE CONTABILIDAD | 0801-1968-00920 | 30,000.00 | 23,936.01 | 3,619.06 | 22,000.00 |
| 78 | ENLACE REGIONAL IDECOAS/PRONADERS | 1007-1974-00302 | 26,000.00 | 3,035.00 | 19,350.69 | |
| 79 | SEGURIDAD | 0714-1973-00053 | 7,500.00 | 3,333.58 | 4,166.42 | |
| 80 | DIGITALIZADOR SIAFI II | 0801-1989-04185 | 11,500.00 | 4,272.31 | 7,227.69 | |
| 81 | AUXILIAR DE COMPRAS II | 0801-1992-12965 | 12,000.00 | 2,100.29 | 9,899.71 | |
| 82 | SUBDIRECTOR GENERAL PRONADERS | 0703-1976-02046 | 60,000.00 | 16,426.44 | 34,933.38 | |
| 83 | ASESOR LEGAL | 0801-1981-41507 | 30,000.00 | 1,072.12 | 25,202.95 | |
| 84 | AUXILIAR DE JEFE DE CONTABILIDAD III | 0801-1980-10106 | 16,000.00 | 9,051.02 | 6,687.00 | |
| 85 | CONSERJE | 0801-1989-03585 | 8,900.00 | 5,199.06 | 3,700.94 | |
| 86 | ENLACE DE ASISTENCIA A PROYECTOS DE PRONADERS | 0801-1961-01256 | 25,000.00 | 9,486.31 | 13,978.76 | |
| 87 | SECRETARIA DE LA DIRECCION EJECUTIVA | 0801-1973-11289 | 20,000.00 | 8,742.15 | 10,582.92 | 14,666.67 |
| 88 | SUBJEFE DE BIENES | 0602-1956-00025 | 21,000.00 | 10,072.72 | 10,112.85 | |
| 89 | MOTORISTA | 0705-1976-00130 | 9,500.00 | 3,136.84 | 6,363.16 | |
| 90 | RECEPCIONISTA | 1502-1992-00257 | 9,000.00 | 4,415.79 | 4,584.21 | |
| 91 | TECNICO EN PROYECTOS SANTA ROSA DE COPAN | 0419-1975-00028 | 22,400.00 | 3,504.00 | 17,956.84 | |
| 92 | SUPERVISOR DE SEGURIDAD | 0801-1980-04140 | 9,000.00 | 7,859.89 | 1,140.11 | 6,600.00 |
| 93 | OFICIAL DE BIENES III | 0801-1991-24110 | 9,000.00 | 3,390.95 | 5,609.05 | |
| 94 | OFICIAL DE LIMPIEZA | 0801-1987-06670 | 7,500.00 | 3,060.58 | 4,439.42 | |
| TOTAL | | | 1,586,253.00 | 595,494.71 | 910,969.56 | 188,833.33 |


 Abg. Ivan Alfredo Molina
 Subgerente de Talento Humano




 Lic. Benjamin E. Vargas
 Jefe de Planillas/PRONADERS

