



República de Honduras

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SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Noviembre 2016



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Gestión: 2016

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| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|---|-----------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 12 DIRECCION DEPARTAMENTAL DE LA PAZ | | | | |
| 000057 | OFICINISTA MECANOGARFO I | 22/03/12 / ACU-15088-SE-12 | 11,089.00 | 8,171.65 | 11,089.00 |
| 000057 | DIRECTOR DEPARTAMENTAL | 01/11/16 / ACU-2036-SE-2016 | 40,000.00 | 25,803.19 | 40,000.00 |
| 000057 | OFICINISTA MECANOGRFO I | 22/02/07 / ACU-1412 | 8,700.00 | 4,008.37 | 9,200.00 |
| 000057 | CONSERJE II | 01/07/97 / ACU-2180 | 11,360.00 | 8,239.02 | 12,860.00 |
| 000057 | OFICILA DE PERSONAL III | 01/08/06 / ACU-2364 | 13,496.00 | 5,576.44 | 14,496.00 |
| 000057 | GERENTE DE NEGOCIOS AUXILIAR | 27/07/10 / ACU-1444-SE-10 | 10,496.00 | 4,137.20 | 10,996.00 |
| 000057 | ASESOR LEGAL | 15/07/99 / ACU-0571 | 14,863.00 | 14,351.64 | 16,363.00 |
| 000057 | ENTRENADOR DEPORTIVO | 15/03/85 / ACU-1618 | 12,850.00 | 12,999.96 | 15,850.00 |
| | Departamento 1 JARDIN DE NIÑ OS SAN ANTONIO | | | | |
| 000057 | NIÑERA | 01/06/84 / ACU-3719 | 11,989.00 | 10,933.12 | 14,989.00 |
| | Departamento 2 JARDIN DE NIÑ OS ALICIA ALBAIR | | | | |
| 000057 | NIÑERA | 05/07/85 / ACU-2639 | 11,989.00 | 4,280.96 | 14,989.00 |
| | Departamento 3 JARDIN DE NIÑ OS JACOBO CACERES | | | | |
| 000057 | CONSERJE II | 17/02/00 / ACU-859 | 11,160.00 | 10,798.96 | 12,660.00 |
| 000057 | NIÑERA | 28/09/03 / ACU-3790 | 11,989.00 | 4,308.22 | 12,989.00 |
| 000057 | GUARDIAN I | 05/07/10 / ACU-1655-SE-10 | 11,520.00 | 8,377.61 | 12,020.00 |
| | Departamento 4 ESCUELA GUIA TECNICA No.14 | | | | |
| 000057 | CONSERJE I | 01/06/04 / ACU-1731 | 10,553.00 | 3,712.23 | 11,553.00 |
| 000057 | CONSERJE I | 01/02/85 / ACU-1049 | 11,430.00 | 6,545.71 | 14,430.00 |
| 000057 | CONSERJE I | 25/09/03 / ACU-3791 | 11,160.00 | 6,997.01 | 12,160.00 |
| | Departamento 5 ESCUELA FRANCISCO VARELA | | | | |
| 000057 | CONSERJE I | 29/09/06 / ACU-4288 | 8,500.00 | 6,923.36 | 9,500.00 |
| 000057 | CONSERJE I | 29/09/06 / ACU-4494 | 8,500.00 | 5,890.77 | 9,500.00 |
| 000057 | GUARDIAN I | 01/12/90 / ACU-4580 | 11,520.00 | 8,210.97 | 14,620.00 |
| 000057 | GUARDIAN I | 01/04/03 / ACU-1000 | 11,160.00 | 5,042.42 | 12,760.00 |
| | Departamento 6 ESCUELA MANUEL BONILLA | | | | |
| 000057 | CONSERJE I | 01/03/84 / ACU-3321 | 11,430.00 | 6,974.50 | 14,430.00 |
| 000057 | CONSERJE I | 01/11/02 / ACU-4772 | 11,160.00 | 7,802.31 | 23,820.00 |
| | Departamento 7 ESCUELA DIONISIO DE HERRERA | | | | |
| 000057 | CONSERJE I | 02/07/07 / ACU-2679 | 8,500.00 | 3,125.73 | 9,000.00 |
| 000057 | GUARDIAN I | 02/07/07 / ACU-2571 | 8,500.00 | 7,794.06 | 9,600.00 |



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PROD

| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--|-----------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 12 DIRECCION DEPARTAMENTAL DE LA PAZ | | | | |
| | Departamento 7 ESCUELA DIONISIO DE HERRERA | | | | |
| 000057 | GUARDIAN I | 21/07/06 / ACU-1956 | 8,500.00 | 8,024.06 | 10,100.00 |
| 000057 | CONSERJE I | 01/02/08 / ACU-3614 | 10,553.00 | 1,289.55 | 11,053.00 |
| | Departamento 8 ESCUELA ADELINA MARTINEZ AVILA | | | | |
| 000057 | CONSERJE I | 01/07/84 / ACU-3489 | 11,510.00 | 11,787.96 | 14,510.00 |
| 000057 | CONSERJE I | 01/04/03 / ACU-901 | 11,160.00 | 6,102.74 | 12,160.00 |
| | Departamento 9 ESCUELA NORMAL GUILLERMO SUAZO CORDOVA | | | | |
| 000057 | OFICIAL ADMINISTRATIVO I | 29/09/06 / ACU-4692 | 13,508.00 | 6,085.48 | 14,508.00 |
| 000057 | AGRONOMO I | 01/08/03 / ACU-2637 | 13,710.00 | 5,735.51 | 14,710.00 |
| 000057 | BIBLIOTECARIO II | 19/07/07 / ACU-1730 | 9,400.00 | 5,677.88 | 9,900.00 |
| 000057 | BIBLIOTECARIO II | 26/09/02 / ACU-3890 | 13,508.00 | 12,687.16 | 14,508.00 |
| 000057 | OPERADOR DE MAQUINA REPRODUCTORA I | 04/12/95 / ACU-7030 | 11,560.00 | 7,208.30 | 13,560.00 |
| 000057 | GUARDIAN II | 10/09/02 / ACU-4176 | 11,160.00 | 3,442.63 | 12,760.00 |
| 000057 | GUARDIAN II | 12/11/14 / ACU-1738-SE-2014 | 11,470.00 | 10,492.40 | 17,205.00 |
| 000057 | CONSERJE II | 09/09/02 / ACU-4487 | 11,160.00 | 8,530.70 | 12,160.00 |
| 000057 | CONSERJE II | 04/12/95 / ACU-7029 | 11,440.00 | 11,339.96 | 13,440.00 |
| 000057 | PORTERO | 01/02/91 / ACU-102 | 11,610.00 | 7,838.94 | 14,110.00 |
| 000057 | PORTERO | 23/07/07 / ACU-1949 | 8,500.00 | 1,417.82 | 9,000.00 |
| 000057 | OFICINISTA MECANOGRFAO II | 09/09/02 / ACU-4487 | 11,989.00 | 3,120.07 | 12,989.00 |
| 000057 | OFICINISTA MECANOGRFAO II | 17/10/00 / ACU-639 | 11,160.00 | 8,184.28 | 12,660.00 |
| 000057 | OFICINISTA MECANOGRFAO II | 09/09/02 / ACU-4487 | 11,989.00 | 8,893.80 | 12,989.00 |
| 000057 | OFICINISTA MECANOGRFAO II | 01/02/91 / ACU-100 | 11,989.00 | 2,974.23 | 14,489.00 |
| 000057 | CONDUCTOR DE AUTOMOVILES I | 09/09/02 / ACU-4487 | 11,160.00 | 8,804.82 | 12,160.00 |
| 000057 | CONDUCTOR DE AUTOMOVILES I | 01/02/91 / ACU-104 | 11,470.00 | 9,190.85 | 13,970.00 |
| | Departamento 10 INSTITUTO 21 DE OCTUBRE (MARCALA) | | | | |
| 000057 | AUXILIAR DE CONTABILIDAD | 16/09/02 / ACU-4077 | 11,989.00 | 8,959.36 | 12,989.00 |
| 000057 | OFICINISTA MECANOGRFAO I | 01/07/92 / ACU-934 | 11,989.00 | 6,730.26 | 13,989.00 |
| 000057 | CONSERJE I | 15/06/99 / ACU-325 | 11,160.00 | 7,007.41 | 12,660.00 |
| 000057 | CONSERJE I | 01/03/05 / ACU-2688 | 8,500.00 | 4,244.98 | 9,500.00 |
| 000057 | CONSERJE I | 01/06/85 / ACU-4330 | 11,680.00 | 8,977.49 | 14,680.00 |
| 000057 | BIBLIOTECARIO AUXILIAR | 01/08/97 / ACU-4757 | 11,989.00 | 8,849.55 | 13,489.00 |



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|----------------------------|---|-----------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 12 DIRECCION DEPARTAMENTAL DE LA PAZ | | | | |
| | Departamento 10 INSTITUTO 21 DE OCTUBRE (MARCALA) | | | | |
| 000057 | CONSERJE II | 01/07/96 / ACU-3360 | 11,360.00 | 7,109.62 | 13,360.00 |
| | Departamento 11 INSTITUTO LORENZO CERVANTES | | | | |
| 000057 | AUXILIAR DE CONTABILIDAD | 21/07/93 / ACU-2452 | 12,160.00 | 7,136.15 | 14,160.00 |
| 000057 | BIBLIOTECARIO II | 04/04/91 / ACU-695 | 11,989.00 | 7,584.24 | 14,489.00 |
| 000057 | OPERADOR DE MAQUINAS REPRODUCTORA I | 20/08/93 / ACU-3060 | 11,461.00 | 7,589.00 | 13,461.00 |
| 000057 | CONSERJE I | 04/04/91 / ACU-694 | 11,430.00 | 8,969.44 | 13,930.00 |
| 000057 | CONSERJE I | 04/04/91 / ACU-693 | 11,430.00 | 9,356.80 | 13,930.00 |
| 000057 | OFICINISTA MECANOGRAFO I | 01/04/10 / ACU-0943-SE-10 | 11,989.00 | 5,110.71 | 12,489.00 |
| 000057 | OFICINISTA MECANOGRAFO I | 01/02/91 / ACU-622 | 11,989.00 | 5,208.83 | 14,489.00 |
| 000057 | TRABAJADOR DE SERVICIOS GENERALES | 01/06/92 / ACU-1715 | 11,860.00 | 5,584.61 | 13,860.00 |
| 000057 | OFICINISTA MECANOGRAFO I | 01/11/02 / ACU-4322 | 11,989.00 | 4,136.61 | 25,478.00 |
| 000057 | OPERADOR DE MAQUINAS REPRODUCTORA I | 01/02/97 / ACU-4110 | 11,360.00 | 1,303.10 | 12,860.00 |
| | Departamento 12 INSTITUTO PEDRO OCHOA OSORTO | | | | |
| 000057 | AUXILIAR DE CONTABILIDAD | 02/01/96 / ACU-6675 | 11,989.00 | 8,638.12 | 13,989.00 |
| 000057 | OFICINISTA MECANOGRAFO I | 01/05/87 / ACU-7526 | 11,989.00 | 8,990.83 | 14,489.00 |
| 000057 | CONSERJE I | 01/04/92 / ACU-626 | 11,430.00 | 7,439.11 | 13,430.00 |
| 000057 | GUARDIAN I | 04/03/91 / ACU-237 | 11,440.00 | 11,504.96 | 14,540.00 |
| | Departamento 13 INSTITUTO RAFAEL PINEDA PONCE (CANE) | | | | |
| 000057 | AUXILIAR DE CONTABILIDAD | 29/09/06 / ACU-4606 | 8,700.00 | 4,959.02 | 9,700.00 |
| 000057 | BIBLIOTECARIO AUXILIAR | 01/02/87 / ACU-1712 | 12,789.00 | 9,970.38 | 15,289.00 |
| 000057 | OFICINISTA MECANOGRAFO I | 02/07/98 / ACU-870 | 11,989.00 | 5,595.43 | 13,489.00 |
| 000057 | OFICINISTA MECANOGRAFO I | 15/06/93 / ACU-3470 | 11,989.00 | 3,920.88 | 13,989.00 |
| 000057 | CONSERJE I | 15/01/16 / ACU-1929-SE-2015 | 10,630.00 | 9,825.90 | 10,630.00 |
| 000057 | CONSERJE I | 26/07/91 / ACU-1585 | 11,430.00 | 2,100.62 | 13,930.00 |
| 000057 | PORTERO | 02/08/10 / ACU-0040-SE-2011 | 11,440.00 | 8,664.85 | 11,940.00 |
| 000057 | PORTERO | 01/01/03 / ACU-4594 | 11,160.00 | 6,083.15 | 12,760.00 |
| 000057 | OPERADOR DE MAQUINAS REPRODUCTORA I | 04/01/99 / ACU-215 | 11,160.00 | 5,699.12 | 12,660.00 |
| | Departamento 14 INSTITUTO SAN PEDRO (TUTULE) | | | | |
| 000057 | AUXILIAR DE CONTABILIDAD | 01/03/87 / ACU-6643 | 12,060.00 | 9,426.18 | 14,560.00 |
| 000057 | BIBLIOTECARIO AUXILIAR | 01/02/03 / ACU-4346 | 11,160.00 | 7,972.83 | 12,160.00 |



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| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--|-----------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 12 DIRECCION DEPARTAMENTAL DE LA PAZ | | | | |
| | Departamento 14 INSTITUTO SAN PEDRO (TUTULE) | | | | |
| 000057 | OFICINISTA MECANOGRAFO I | 01/01/86 / ACU-2769 | 11,989.00 | 12,284.06 | 14,989.00 |
| 000057 | CONSERJE I | 01/01/86 / ACU-2628 | 11,430.00 | 5,162.50 | 14,430.00 |
| 000057 | CONSERJE I | 16/07/88 / ACU-4672 | 11,430.00 | 4,696.84 | 13,430.00 |
| 000057 | OPERADOR DE MAQUINAS REPRODUCTORA I | 16/07/88 / ACU-4662 | 11,560.00 | 9,290.57 | 14,060.00 |
| | Departamento 15 INSTITUTO MATILDE CORDOVA DE SUAZO (SANTIAGO) | | | | |
| 000057 | AUXILIAR DE CONTABILIDAD | 15/02/91 / ACU-850 | 12,040.00 | 11,605.96 | 14,540.00 |
| 000057 | BIBLIOTECARIO AUXILIAR | 01/07/96 / ACU-4115 | 11,989.00 | 8,775.43 | 13,989.00 |
| 000057 | OFICINISTA MECANOGRAFO I | 01/01/86 / ACU-3697 | 11,989.00 | 8,856.08 | 14,989.00 |
| 000057 | CONSERJE I | 01/10/90 / ACU-5039 | 11,430.00 | 9,197.87 | 13,930.00 |
| 000057 | CONSERJE I | 01/10/10 / ACU-2404-SE-2010 | 8,000.00 | 6,749.53 | 8,500.00 |
| 000057 | PORTERO | 01/04/04 / ACU-2662 | 10,553.00 | 10,133.19 | 11,553.00 |
| | Departamento 16 INSTITUTO POLIVALENTE DOROTEO VARELA (YARUMELA) | | | | |
| 000057 | AUXILIAR ADMINISTRATIVO I | 01/11/88 / ACU-4830 | 12,220.00 | 4,526.59 | 28,190.00 |
| 000057 | BIBLIOTECARIO II | 15/03/96 / ACU-1522 | 11,989.00 | 6,635.34 | 13,989.00 |
| 000057 | OFICINISTA MECANOGRAFO I | 01/02/00 / ACU-2670 | 11,989.00 | 4,658.49 | 13,489.00 |
| 000057 | CONSERJE I | 30/01/13 / ACU-0072-SE-2013 | 10,530.00 | 5,995.35 | 10,530.00 |
| 000057 | CONSERJE I | 29/09/06 / ACU-4534 | 8,500.00 | 8,026.56 | 9,500.00 |
| 000057 | PORTERO | 01/01/87 / ACU-2798 | 11,440.00 | 6,646.89 | 13,940.00 |
| 000057 | GUARDIAN I | 07/04/03 / ACU-902 | 11,160.00 | 11,192.22 | 12,760.00 |
| 000057 | GUARDIAN I | 25/07/05 / ACU-1382 | 8,500.00 | 5,417.16 | 10,100.00 |
| 000057 | GUARDIAN I | 01/03/95 / ACU-504 | 11,440.00 | 11,087.02 | 14,040.00 |
| 000057 | JARDINERO | 01/07/97 / ACU-530 | 11,360.00 | 10,785.02 | 12,860.00 |
| 000057 | SECRETARIA I | 05/06/07 / ACU-1699-SE-2014 | 11,570.00 | 4,252.20 | 12,070.00 |
| 000057 | OPERADOR DE MAQUINAS REPRODUCTORA I | 21/06/02 / ACU-002021 | 11,989.00 | 3,531.29 | 12,989.00 |
| | Departamento 17 INSTITUTO ADAN BONILLA C. FLORIDA (OPATORO) | | | | |
| 000057 | AUXILIAR DE CONTABILIDAD | 24/06/91 / ACU-000990 | 12,040.00 | 8,518.92 | 14,540.00 |
| 000057 | BIBLIOTECARIO AUXILIAR | 01/11/02 / ACU-004445 | 11,989.00 | 7,633.72 | 25,478.00 |
| 000057 | OFICINISTA MECANOGRAFO I | 15/03/85 / ACU-000445 | 11,989.00 | 9,779.84 | 14,989.00 |
| 000057 | OPERADOR DE MAQUINAS REPRODUCTORA I | 01/11/99 / ACU-000594 | 11,826.00 | 8,890.24 | 25,902.00 |
| 000057 | CONSERJE I | 01/03/07 / ACU-001405 | 8,500.00 | 7,010.27 | 9,000.00 |



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| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|---|-------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 12 DIRECCION DEPARTAMENTAL DE LA PAZ | | | | |
| | Departamento 17 INSTITUTO ADAN BONILLA C. FLORIDA (OPATORO) | | | | |
| 000057 | PORTERO | 15/10/91 / ACU-003344 | 11,440.00 | 11,567.46 | 14,540.00 |
| | Departamento 18 INSTITUTO RAFAEL PINEDA PONCE (CANE) | | | | |
| 000057 | JEFE DE MANTENIMIENTO | 29/09/06 / ACU-000236 | 8,700.00 | 6,416.21 | 9,700.00 |
| | Departamento 19 INSTITUTO SEBASTIAN MARTINEZ (AGUANQUETERIQUE) | | | | |
| 000057 | BIBLIOTECARIO I | 15/01/04 / ACU-004316 | 11,182.00 | 10,455.82 | 12,182.00 |
| 000057 | AUXILIAR DE CONTABILIDAD | 14/01/04 / ACU-004314 | 11,182.00 | 10,350.82 | 12,182.00 |
| 000057 | OFICINISTA MECANOGRFO I | 16/09/02 / ACU-004077 | 11,989.00 | 11,181.12 | 12,989.00 |
| 000057 | GUARDIAN I | 09/10/95 / ACU-5170 | 11,710.00 | 8,532.80 | 14,310.00 |
| 000057 | GUARDIAN I | 15/04/98 / ACU-000675 | 11,160.00 | 8,796.20 | 13,260.00 |
| 000057 | CONSERJE I | 26/11/96 / ACU-006970 | 11,360.00 | 11,072.52 | 25,720.00 |
| | Departamento 20 INSTITUTO SUPERACION GUAJQUIRO (GUAJQUIRO) | | | | |
| 000057 | BIBLIOTECARIO I | 01/08/95 / ACU-007562 | 11,989.00 | 5,396.15 | 13,989.00 |
| 000057 | AUXILIAR DE CONTABILIDAD | 01/08/95 / ACU-006662 | 12,040.00 | 8,072.52 | 14,040.00 |
| 000057 | OFICINISTA MECANOGRFO I | 15/08/95 / ACU-005870 | 11,989.00 | 7,615.09 | 13,989.00 |
| 000057 | GUARDIAN I | 15/08/95 / ACU-006160 | 11,440.00 | 5,286.52 | 14,040.00 |
| 000057 | CONSERJE I | 15/07/95 / ACU-005180 | 11,430.00 | 6,228.64 | 13,430.00 |
| 000057 | OFICINISTA MECANOGRFO I | 07/04/03 / ACU-000902 | 11,989.00 | 4,906.57 | 12,989.00 |
| 000057 | JEFE DE MANTENIMIENTO | 16/09/02 / ACU-004077 | 11,989.00 | 4,524.43 | 12,989.00 |
| | Departamento 21 INSTITUTO JOSE CUPERTINO (SAN JOSE) | | | | |
| 000057 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-001735 | 11,989.00 | 11,599.06 | 13,489.00 |
| 000057 | GUARDIAN I | 01/02/97 / ACU-001295 | 11,360.00 | 5,182.81 | 13,460.00 |
| 000057 | GUARDIAN I | 01/05/02 / ACU-1933 | 11,160.00 | 3,282.13 | 12,760.00 |
| 000057 | CONSERJE I | 01/02/97 / ACU-2619 | 11,360.00 | 6,047.68 | 12,860.00 |
| 000057 | AUXILIAR DE CONTABILIDAD | 01/10/77 / ACU-3627 | 11,989.00 | 6,176.95 | 15,489.00 |
| 000057 | BIBLIOTECARIO II | 07/04/03 / ACU-902 | 11,989.00 | 8,707.85 | 12,989.00 |
| | Departamento 22 INSTITUTO POLIVALENTE JOSE TRINIDAD REYES (ALDEA CONCEPCION DE SOLUTECA) | | | | |
| 000057 | GUARDIAN I | 01/12/08 / ACU-2496 | 8,712.00 | 8,186.16 | 9,212.00 |
| 000057 | CONSERJE I | 07/04/03 / ACU-1051 | 11,160.00 | 5,086.79 | 12,160.00 |
| | Departamento 23 INSTITUTO POLIVALENTE CRISTINA DE BORBON (ALDEA ZACATE BLANCO, YARULA) | | | | |
| 000057 | PORTERO | 05/01/04 / ACU-2327 | 10,553.00 | 6,122.66 | 12,453.00 |



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|---------------------|---|-------------------------|----------------|-------------|-----------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| División | 12 DIRECCION DEPARTAMENTAL DE LA PAZ | | | | |
| Departamento | 23 INSTITUTO POLIVALENTE CRISTINA DE BORBON (ALDEA ZACATE BLANCO, YARULA) | | | | |
| 000057 CONSERJE I | | 07/04/03 / ACU-1018 | 11,160.00 | 5,359.83 | 13,060.00 |