



República de Honduras

Impreso por: MFUNEZ8

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Noviembre 2016



02/12/2016 14:24:57

Gestión: 2016

r_pla_planilla_transparencia

Página 1 de 5

PROD

| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|---|-----------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA | | | | |
| 000059 | OFICINISTA MECANOGRAFO I | 01/08/02 / ACU-1265 | 11,989.00 | 5,286.25 | 12,989.00 |
| 000059 | DIRECTOR DEPARTAMENTAL | 01/11/16 / ACU-2022-SE-2016 | 40,000.00 | 37,007.06 | 40,000.00 |
| 000059 | SECRETARIO DEPARTAMENTAL | 01/11/16 / ACU-2029-SE-2016 | 30,000.00 | 27,707.06 | 30,000.00 |
| 000059 | CONSERJE I | 01/02/78 / ACU-737 | 11,430.00 | 11,945.96 | 14,930.00 |
| 000059 | OFICIAL DE PERSONAL III | 14/04/05 / ACU-1172 | 11,201.00 | 6,699.90 | 12,201.00 |
| | Departamento 1 JARDIN DE NIÑ OS ANGEL MARIA MALDONADO | | | | |
| 000059 | CONSERJE I | 20/05/03 / ACU-3067 | 10,910.00 | 5,726.75 | 11,910.00 |
| | Departamento 2 ESCUELA PRESENTACION CENTENO | | | | |
| 000059 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 01/02/02 / ACU-00010 | 11,160.00 | 2,651.09 | 12,160.00 |
| | Departamento 3 ESCUELA JUAN LINDO | | | | |
| 000059 | CONSERJE I | 01/07/00 / ACU-3592 | 11,160.00 | 5,098.13 | 12,660.00 |
| 000059 | GUARDIAN I | 01/07/00 / ACU-625 | 11,160.00 | 3,156.17 | 12,660.00 |
| | Departamento 4 ESCUELA ATENEA | | | | |
| 000059 | GUARDIAN I | 18/03/91 / ACU-190 | 11,520.00 | 11,818.10 | 14,620.00 |
| | Departamento 5 ESCUELA MANUEL BONILLA | | | | |
| 000059 | CONSERJE I | 06/06/03 / ACU-3715 | 11,160.00 | 7,743.30 | 12,160.00 |
| | Departamento 6 ESCUELA FRANCISCO NAVARRO | | | | |
| 000059 | TRABAJADOR I | 01/11/94 / ACU-2744 | 11,430.00 | 11,270.96 | 26,760.00 |
| | Departamento 8 ESCUELA LEMPIRA (ALDEA MEJICAPA) | | | | |
| 000059 | GUARDIAN I | 01/01/15 / ACU-1742-SE-2014 | 11,520.00 | 10,053.60 | 11,520.00 |
| | Departamento 9 ESCUELA JOSE CECILIO DEL VALLE | | | | |
| 000059 | BIBLIOTECARIO II | 06/03/97 / ACU-320 | 11,989.00 | 3,870.65 | 13,489.00 |
| 000059 | GUARDIAN II | 01/08/93 / ACU-4315 | 11,970.00 | 11,756.96 | 14,570.00 |
| | Departamento 10 INSTITUTO POLIVALENTE DAVID HERCULES NAVARRO (GUARITA LEMPIRA) | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/06/92 / ACU-344 | 12,040.00 | 6,289.28 | 14,940.00 |
| 000059 | BIBLIOTECARIO I | 06/01/00 / ACU-1136 | 11,989.00 | 11,549.06 | 14,389.00 |
| 000059 | OFICINISTA I | 23/04/91 / ACU-0445 | 11,989.00 | 8,511.82 | 15,389.00 |
| | Departamento 11 INSTITUTO LEMPIRA (ERANDIQUE) | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 22/09/03 / ACU-3392 | 11,989.00 | 9,376.43 | 12,989.00 |
| 000059 | CONSERJE I | 01/09/03 / ACU-296 | 11,610.00 | 8,981.04 | 12,610.00 |
| 000059 | CONSERJE I | 22/09/03 / ACU-3725 | 11,160.00 | 8,779.57 | 12,160.00 |



República de Honduras

Impreso por: MFUNEZ8

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas
Mes de Noviembre 2016



02/12/2016 14:24:57

Gestión: 2016

r_pla_planilla_transparencia

Página 2 de 5

PROD

| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--|------------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA | | | | |
| | Departamento 11 INSTITUTO LEMPIRA (ERANDIQUE) | | | | |
| 000059 | GUARDIAN I | 21/06/04 / ACU-2252 | 10,553.00 | 6,915.48 | 13,053.00 |
| 000059 | CONSERJE I | 29/09/03 / ACU-3728 | 11,160.00 | 6,842.77 | 13,060.00 |
| 000059 | JEFE DE MANTENIMIENTO | 01/05/96 / ACU-2334 | 13,008.00 | 9,364.20 | 15,908.00 |
| 000059 | GUARDIAN I | 29/09/03 / ACU-3807 | 11,160.00 | 8,429.80 | 13,660.00 |
| 000059 | GUARDIAN I | 15/10/03 / ACU-4089 | 11,160.00 | 7,394.91 | 13,660.00 |
| 000059 | CONSERJE II | 02/09/90 / ACU-4666 | 11,360.00 | 7,918.82 | 14,760.00 |
| | Departamento 12 INSTITUTO JOSE MARIA MEDINA (CANDELARIA) | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 16/06/03 / ACU-3374 | 11,989.00 | 11,319.06 | 13,889.00 |
| 000059 | BIBLIOTECARIO II | 27/01/97 / ACU-6042 | 11,989.00 | 11,544.06 | 14,389.00 |
| 000059 | OFICINISATA MECANOGRAFO I | 15/05/90 / ACU-4025 | 11,989.00 | 4,605.52 | 15,389.00 |
| 000059 | CONSERJE II | 16/06/03 / ACU-3436 | 11,160.00 | 8,030.49 | 13,060.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 21/09/92 / ACU-727 | 11,560.00 | 8,676.51 | 14,460.00 |
| 000059 | GUARDIAN I | 01/01/91 / ACU-5806 | 11,440.00 | 11,506.56 | 15,440.00 |
| 000059 | GUARDIAN I | 16/06/03 / ACU-3394 | 11,160.00 | 10,667.20 | 13,660.00 |
| 000059 | GUARDIAN I | 16/06/03 / ACU-3394 | 11,160.00 | 8,195.09 | 13,660.00 |
| | Departamento 13 INSTITUTO ALBERTO GALEANO TREJO (LEPAERA) | | | | |
| 000059 | OPERADOR DE MAQUINAS REPRODUCTORA I | 11/09/06 / ACU-4034 | 8,500.00 | 4,745.64 | 9,500.00 |
| 000059 | CONSERJE I | 11/09/06 / ACU-4088 | 8,500.00 | 5,747.89 | 9,500.00 |
| 000059 | CONSERJE I | 11/09/06 / ACU-4086 | 8,500.00 | 6,862.20 | 9,500.00 |
| 000059 | PORTERO | 11/09/06 / ACU-4083 | 8,500.00 | 8,220.00 | 9,500.00 |
| 000059 | BIBLIOTECARIO AUXILIAR | 11/09/06 / ACU-4087 | 8,700.00 | 3,959.62 | 9,700.00 |
| | Departamento 14 INSTITUTO JUAN MANUEL GALVEZ (TOMALA) | | | | |
| 000059 | OPERADOR DE MAQUINAS REPRODUCTORA I | 22/02/93 / ACU-2698 | 11,560.00 | 11,138.07 | 14,460.00 |
| 000059 | GUARDIAN I | 29/07/03 / ACU-3393 | 11,160.00 | 8,300.29 | 13,660.00 |
| 000059 | GUARDIAN I | 29/07/03 / ACU-3393 | 11,160.00 | 7,860.26 | 13,660.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/02/90 / ACU-2038 | 12,160.00 | 9,021.76 | 15,560.00 |
| | Departamento 15 INSTITUTO LA VIRTUD (LA VIRTUD) | | | | |
| 000059 | CONSERJE I | 16/03/11 / ACU-27874-SE-2011 | 10,130.00 | 5,482.74 | 11,530.00 |
| 000059 | GUARDIAN I | 01/04/04 / ACU-714 | 10,553.00 | 6,072.76 | 13,053.00 |
| 000059 | GUARDIAN I | 15/02/12 / ACU-3829-SE-2012 | 8,000.00 | 7,292.00 | 9,500.00 |



República de Honduras

Impreso por: MFUNEZ8

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Noviembre 2016



02/12/2016 14:24:57

Gestión: 2016

r_pla_planilla_transparencia

Página 3 de 5

PROD

| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|---|-----------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA | | | | |
| | Departamento 15 INSTITUTO LA VIRTUD (LA VIRTUD) | | | | |
| 000059 | GUARDIAN I | 28/07/03 / ACU-3392 | 11,160.00 | 7,685.96 | 13,660.00 |
| 000059 | GUARDIAN I | 15/01/98 / ACU-7763 | 10,510.00 | 6,383.34 | 13,510.00 |
| 000059 | CONSERJE I | 02/08/10 / ACU-1540-SE-10 | 10,553.00 | 5,776.38 | 11,953.00 |
| 000059 | BIBLIOTECARIO AUXILIAR | 19/07/04 / ACU-1769 | 11,182.00 | 5,234.76 | 13,082.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/02/90 / ACU-2039 | 12,160.00 | 7,433.54 | 15,560.00 |
| | Departamento 16 INSTITUTO UNION Y ESFUERZO (LA UNION) | | | | |
| 000059 | CONSERJE I | 02/05/07 / ACU-1418 | 8,500.00 | 3,830.91 | 9,000.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/01/87 / ACU-4146 | 12,160.00 | 8,558.97 | 14,660.00 |
| 000059 | OFICINISTA MECANOGRFAO I | 15/01/96 / ACU-7834 | 11,989.00 | 8,752.42 | 13,989.00 |
| 000059 | PORTERO | 25/01/10 / ACU-198-SE-10 | 11,440.00 | 9,628.27 | 11,940.00 |
| | Departamento 17 INSTITUTO NORMAL JUSTICIA Y LIBERTAD | | | | |
| 000059 | BIBLIOTECARIO I | 02/01/13 / ACU-0061-SE-2013 | 10,282.00 | 5,650.44 | 10,282.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 20/08/90 / ACU-5064 | 11,989.00 | 379.21 | 14,489.00 |
| 000059 | OFICINISTA I | 01/02/91 / ACU-6082 | 11,989.00 | 11,999.06 | 14,489.00 |
| 000059 | OFICINISTA I | 02/05/96 / ACU-1714 | 11,989.00 | 8,395.48 | 13,989.00 |
| 000059 | GUARDIAN I | 12/04/13 / ACU-1365-SE-2013 | 11,989.00 | 8,291.68 | 11,989.00 |
| 000059 | CONSERJE I | 01/01/91 / ACU-6112 | 11,430.00 | 6,224.33 | 13,930.00 |
| 000059 | CONSERJE I | 10/09/04 / ACU-2565 | 10,553.00 | 7,160.90 | 11,553.00 |
| | Departamento 18 INSTITUTO POLIVALENTE RAMON ROSA (GRACIAS) | | | | |
| 000059 | BIBLIOTECARIO I | 01/08/91 / ACU-2203 | 11,989.00 | 6,820.16 | 14,489.00 |
| 000059 | OFICINISTA MECANOGRFAO I | 02/08/99 / ACU-761 | 11,989.00 | 5,313.87 | 13,489.00 |
| 000059 | GUARDALMACEN I | 01/01/04 / ACU-3973 | 10,553.00 | 5,232.75 | 11,553.00 |
| 000059 | CONSERJE II | 01/10/90 / ACU-3948 | 11,440.00 | 5,562.50 | 13,940.00 |
| 000059 | CONSERJE II | 01/01/91 / ACU-3613 | 11,440.00 | 7,358.14 | 13,940.00 |
| 000059 | CONSERJE I | 01/04/91 / ACU-3613 | 11,430.00 | 9,215.46 | 13,930.00 |
| 000059 | PORTERO | 13/05/13 / ACU-1655-SE-2013 | 11,440.00 | 5,592.22 | 11,440.00 |
| 000059 | GUARDIAN I | 29/09/03 / ACU-3809 | 11,160.00 | 10,669.20 | 12,760.00 |
| 000059 | JARDINERO | 02/08/10 / ACU-1763-SE-10 | 11,430.00 | 3,984.54 | 11,930.00 |
| 000059 | ALBAÑIL | 01/08/95 / ACU-770 | 11,739.00 | 12,552.61 | 13,739.00 |
| 000059 | GUARDIAN III | 01/09/90 / ACU-3949 | 11,750.00 | 6,228.88 | 14,850.00 |



República de Honduras

Impreso por: MFUNEZ8

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Noviembre 2016



02/12/2016 14:24:57

Gestión: 2016

r_pla_planilla_transparencia

Página 4 de 5

PROD

| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|---|---------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA | | | | |
| | Departamento 18 INSTITUTO POLIVALENTE RAMON ROSA (GRACIAS) | | | | |
| 000059 | OPERADOR DE MAQUINAS REPRODUCTORA I | 15/08/98 / ACU-1094 | 11,160.00 | 4,719.77 | 12,660.00 |
| 000059 | AUXILIAR DE ENFERMERIA I | 29/10/03 / ACU-3809 | 13,008.00 | 2,602.92 | 14,008.00 |
| 000059 | AYUDANTE DE ENFERMERIA | 02/05/03 / ACU-1327 | 13,008.00 | 5,666.38 | 14,008.00 |
| 000059 | GUARDALMACEN I | 16/07/97 / ACU-7767 | 11,565.00 | 5,804.29 | 13,065.00 |
| 000059 | CONSERJE I | 01/02/03 / ACU-2550 | 11,160.00 | 2,231.93 | 12,160.00 |
| 000059 | GUARDIAN I | 01/08/97 / ACU-5359 | 11,360.00 | 8,871.93 | 13,460.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 02/08/10 / ACU-2362-SE-10 | 12,508.00 | 3,216.00 | 13,008.00 |
| | Departamento 19 INSTITUTO MANUEL CANELO PERDOMO (LAS FLORES) | | | | |
| 000059 | BIBLIOTECARIO I | 21/06/06 / ACU-1404 | 8,700.00 | 5,046.99 | 9,700.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/05/95 / ACU-1545 | 12,040.00 | 4,186.54 | 14,040.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/08/96 / ACU-4673 | 11,989.00 | 8,500.37 | 13,989.00 |
| 000059 | OPERADOR DE MAQUINAS REPRODUCTORA I | 01/02/10 / ACU-199-SE-10 | 11,160.00 | 3,350.91 | 11,660.00 |
| 000059 | GUARDIAN I | 01/02/94 / ACU-1539 | 11,440.00 | 3,671.23 | 14,040.00 |
| 000059 | GUARDIAN I | 01/04/04 / ACU-782 | 10,553.00 | 2,910.11 | 12,153.00 |
| 000059 | CONSERJE I | 01/04/95 / ACU-1547 | 11,430.00 | 11,030.02 | 13,430.00 |
| 000059 | CONSERJE I | 01/08/03 / ACU-2837 | 11,160.00 | 3,684.13 | 12,160.00 |
| | Departamento 20 INSTITUTO SAN MATIAS (LA CAMPA) | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/09/95 / ACU-1516 | 12,040.00 | 5,425.19 | 14,040.00 |
| 000059 | OFICINISTA MECANOGRFO I | 09/07/03 / ACU-2484 | 11,989.00 | 9,008.09 | 12,989.00 |
| 000059 | OPERADOR DE MAQUINAS REPRODUCTORA I | 01/10/06 / ACU-4082 | 8,700.00 | 5,836.98 | 9,700.00 |
| 000059 | GUARDIAN I | 28/09/06 / ACU-4078 | 8,500.00 | 7,143.37 | 10,100.00 |
| 000059 | CONSERJE I | 01/08/03 / ACU-3499 | 11,160.00 | 10,570.96 | 12,160.00 |
| 000059 | CONSERJE I | 29/09/04 / ACU-2566 | 10,553.00 | 8,206.79 | 11,553.00 |
| | Departamento 21 INSTITUTO JACOBO ORELLANA (SAN FRANCISCO) | | | | |
| 000059 | OFICINISTA MECANOGRFO I | 01/03/99 / ACU-199 | 11,989.00 | 11,551.06 | 14,389.00 |
| 000059 | GUARDIAN I | 22/09/03 / ACU-4205 | 11,160.00 | 10,667.20 | 13,660.00 |
| 000059 | CONSERJE I | 28/08/03 / ACU-3400 | 11,160.00 | 8,814.58 | 13,060.00 |
| 000059 | CONSERJE I | 18/02/04 / ACU-3400 | 10,553.00 | 7,361.40 | 12,453.00 |
| 000059 | GUARDIAN I | 28/08/03 / ACU-3400 | 11,160.00 | 10,570.96 | 13,660.00 |
| 000059 | GUARDIAN I | 28/08/03 / ACU-3400 | 11,160.00 | 8,666.79 | 13,660.00 |



República de Honduras

Impreso por: MFUNEZ8

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Noviembre 2016



02/12/2016 14:24:57

Gestión: 2016

r_pla_planilla_transparencia

Página 5 de 5

PROD

| Planilla | Descripción del Puesto | | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------|----------------------------|---|------------------------------|----------------|------------------|------------------|
| | Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División | 13 DIRECCION DEPARTAMENTAL DE LEMPIRA | | | | |
| | Departamento | 21 INSTITUTO JACOBO ORELLANA (SAN FRANCISCO) | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | | 15/05/95 / ACU-1885 | 12,040.00 | 9,023.02 | 14,940.00 |
| | Departamento | 22 INSTITUTO SAN RAFAEL (SAN RAFAEL) | | | | |
| 000059 | GUARDIAN I | | 01/10/07 / ACU-2494 | 8,500.00 | 7,987.00 | 9,000.00 |
| 000059 | CONSERJE I | | 02/10/06 / ACU-4081 | 8,500.00 | 3,983.26 | 9,500.00 |
| 000059 | BIBLIOTECARIO II | | 01/03/11 / ACU-49686-SE-2011 | 8,700.00 | 7,217.40 | 9,200.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | | 01/02/10 / ACU-262-SE-10 | 8,700.00 | 8,074.00 | 9,200.00 |
| | Departamento | 23 INSTITUTO SALOMON SORTO ZELAYA (PIRAERA) | | | | |
| 000059 | OFICINISTA MECANOGRFO I | | 01/10/03 / ACU-4000 | 11,989.00 | 11,319.06 | 13,889.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | | 02/01/01 / ACU-1374 | 13,008.00 | 12,466.16 | 15,408.00 |
| 000059 | OFICINISTA MECANOGRFO I | | 01/02/97 / ACU-2573 | 11,989.00 | 11,544.06 | 14,389.00 |
| 000059 | GUARDIAN I | | 01/10/03 / ACU-3807 | 11,160.00 | 10,570.96 | 13,660.00 |
| | Departamento | 24 INSTITUTO SAN RAMON TALGUA (SAN RAMON) | | | | |
| 000059 | OFICINISTA MECANOGRFO I | | 02/06/97 / ACU-3418 | 11,989.00 | 9,642.84 | 13,489.00 |
| 000059 | CONSERJE I | | 29/09/03 / ACU-3726 | 11,160.00 | 9,349.53 | 12,160.00 |
| 000059 | CONSERJE I | | 01/10/03 / ACU-3725 | 11,160.00 | 10,570.96 | 13,060.00 |
| | Departamento | 25 INSTITUTO MAPULACA (MAPULACA) | | | | |
| 000059 | GUARDIAN I | | 15/03/01 / ACU-1310 | 11,160.00 | 9,660.93 | 14,160.00 |
| 000059 | CONSERJE I | | 03/03/97 / ACU-3625 | 11,360.00 | 10,977.96 | 13,760.00 |
| 000059 | BIBLIOTECARIO II | | 12/10/11 / ACU-77183-SE-2011 | 10,689.00 | 9,650.66 | 12,089.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | | 12/07/04 / ACU-1316 | 11,182.00 | 7,895.95 | 13,082.00 |
| 000059 | OFICINISTA MECANOGRFO I | | 24/05/04 / ACU-1425 | 11,182.00 | 7,395.26 | 13,082.00 |
| 000059 | GUARDIAN I | | 28/07/03 / ACU-4202 | 11,160.00 | 10,669.20 | 13,060.00 |