



República de Honduras

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SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Enero 2016



08/02/2016 13:59:51

Gestión: 2016

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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 | | | | |
| 000001 | OFICINISTA MECANOGARFO I | 22/03/12 / ACU-15088-SE-12 | 10,289.00 | 7,628.59 | 10,289.00 |
| 000001 | OFICINISTA MECANOGRFAO I | 22/02/07 / ACU-1412 | 7,700.00 | 3,186.51 | 8,200.00 |
| 000001 | CONSERJE II | 01/07/97 / ACU-2180 | 10,560.00 | 8,074.35 | 12,060.00 |
| 000001 | OFICILA DE PERSONAL III | 01/08/06 / ACU-2364 | 12,696.00 | 11,290.32 | 13,196.00 |
| 000001 | GERENTE DE NEGOCIOS AUXILIAR | 27/07/10 / ACU-1444-SE-10 | 9,696.00 | 4,836.12 | 10,196.00 |
| 000001 | ASESOR LEGAL | 15/07/99 / ACU-0571 | 14,863.00 | 14,460.09 | 16,363.00 |
| 000001 | ENTRENADOR DEPORTIVO | 15/03/85 / ACU-1618 | 12,050.00 | 12,263.96 | 15,050.00 |
| | Departamento 1 JARDIN DE NIÑ OS SAN ANTONIO | | | | |
| 000001 | NIÑERA | 01/06/84 / ACU-3719 | 11,189.00 | 10,215.06 | 14,189.00 |
| | Departamento 2 JARDIN DE NIÑ OS ALICIA ALBAIR | | | | |
| 000001 | NIÑERA | 05/07/85 / ACU-2639 | 11,189.00 | 3,328.81 | 14,189.00 |
| | Departamento 3 JARDIN DE NIÑ OS JACOBO CACERES | | | | |
| 000001 | CONSERJE II | 17/02/00 / ACU-859 | 10,360.00 | 10,062.96 | 11,860.00 |
| 000001 | NIÑERA | 28/09/03 / ACU-3790 | 11,189.00 | 2,975.46 | 12,189.00 |
| 000001 | GUARDIAN I | 05/07/10 / ACU-1655-SE-10 | 10,720.00 | 7,454.47 | 11,220.00 |
| | Departamento 4 ESCUELA GUIA TECNICA No.14 | | | | |
| 000001 | CONSERJE I | 01/06/04 / ACU-1731 | 9,753.00 | 2,976.23 | 10,753.00 |
| 000001 | CONSERJE I | 01/02/85 / ACU-1049 | 10,630.00 | 5,809.71 | 13,630.00 |
| 000001 | CONSERJE I | 25/09/03 / ACU-3791 | 10,360.00 | 3,984.15 | 11,360.00 |
| | Departamento 5 ESCUELA FRANCISCO VARELA | | | | |
| 000001 | CONSERJE I | 29/09/06 / ACU-4288 | 7,700.00 | 5,975.80 | 8,200.00 |
| 000001 | CONSERJE I | 29/09/06 / ACU-4494 | 7,700.00 | 4,925.27 | 8,200.00 |
| 000001 | GUARDIAN I | 01/12/90 / ACU-4580 | 10,720.00 | 5,648.21 | 13,820.00 |
| 000001 | GUARDIAN I | 01/04/03 / ACU-1000 | 10,360.00 | 3,806.86 | 11,960.00 |
| | Departamento 6 ESCUELA MANUEL BONILLA | | | | |
| 000001 | CONSERJE I | 01/03/84 / ACU-3321 | 10,630.00 | 6,238.50 | 13,630.00 |
| 000001 | CONSERJE I | 01/11/02 / ACU-4772 | 10,360.00 | 7,066.31 | 11,360.00 |
| | Departamento 7 ESCUELA DIONISIO DE HERRERA | | | | |
| 000001 | CONSERJE I | 02/07/07 / ACU-2679 | 7,700.00 | 2,410.67 | 8,200.00 |
| 000001 | GUARDIAN I | 02/07/07 / ACU-2571 | 7,700.00 | 5,326.27 | 8,800.00 |
| 000001 | GUARDIAN I | 21/07/06 / ACU-1956 | 7,700.00 | 5,556.49 | 8,800.00 |



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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 | | | | |
| 000001 | CONSERJE I | 01/02/08 / ACU-3614 | 9,753.00 | 5,739.84 | 10,253.00 |
| | Departamento 8 ESCUELA ADELINA MARTINEZ AVILA | | | | |
| 000001 | CONSERJE I | 01/07/84 / ACU-3489 | 10,710.00 | 11,051.96 | 13,710.00 |
| 000001 | CONSERJE I | 01/04/03 / ACU-901 | 10,360.00 | 5,392.68 | 11,360.00 |
| | Departamento 9 ESCUELA NORMAL GUILLERMO SUAZO CORDOVA | | | | |
| 000001 | OFICIAL ADMINISTRATIVO I | 29/09/06 / ACU-4692 | 12,708.00 | 5,366.46 | 13,208.00 |
| 000001 | AGRONOMO I | 01/08/03 / ACU-2637 | 12,910.00 | 4,426.77 | 13,910.00 |
| 000001 | BIBLIOTECARIO II | 19/07/07 / ACU-1730 | 7,700.00 | 4,121.88 | 8,200.00 |
| 000001 | BIBLIOTECARIO II | 26/09/02 / ACU-3890 | 12,708.00 | 11,951.16 | 13,708.00 |
| 000001 | OPERADOR DE MAQUINA REPRODUCTORA I | 04/12/95 / ACU-7030 | 10,760.00 | 6,472.30 | 12,760.00 |
| 000001 | GUARDIAN II | 10/09/02 / ACU-4176 | 10,360.00 | 2,627.24 | 11,960.00 |
| 000001 | GUARDIAN II | 12/11/14 / ACU-1738-SE-2014 | 10,670.00 | 9,863.10 | 10,670.00 |
| 000001 | CONSERJE II | 09/09/02 / ACU-4487 | 10,360.00 | 5,345.66 | 11,360.00 |
| 000001 | CONSERJE II | 04/12/95 / ACU-7029 | 10,640.00 | 10,603.96 | 12,640.00 |
| 000001 | PORTERO | 01/02/91 / ACU-102 | 10,810.00 | 6,859.27 | 12,810.00 |
| 000001 | PORTERO | 23/07/07 / ACU-1949 | 7,700.00 | 3,466.94 | 8,200.00 |
| 000001 | OFICINISTA MECANOGRFO II | 09/09/02 / ACU-4487 | 11,189.00 | 2,803.22 | 12,189.00 |
| 000001 | OFICINISTA MECANOGRFO II | 17/10/00 / ACU-639 | 10,360.00 | 5,622.28 | 11,860.00 |
| 000001 | OFICINISTA MECANOGRFO II | 09/09/02 / ACU-4487 | 11,189.00 | 8,157.80 | 12,189.00 |
| 000001 | OFICINISTA MECANOGRFO II | 01/02/91 / ACU-100 | 11,189.00 | 160.45 | 13,189.00 |
| 000001 | CONDUCTOR DE AUTOMOVILES I | 09/09/02 / ACU-4487 | 10,360.00 | 8,161.70 | 11,360.00 |
| 000001 | CONDUCTOR DE AUTOMOVILES I | 01/02/91 / ACU-104 | 10,670.00 | 8,224.85 | 12,670.00 |
| | Departamento 10 INSTITUTO 21 DE OCTUBRE (MARCALA) | | | | |
| 000001 | AUXILIAR DE CONTABILIDAD | 16/09/02 / ACU-4077 | 11,189.00 | 8,223.36 | 12,189.00 |
| 000001 | OFICINISTA MECANOGRFO I | 01/07/92 / ACU-934 | 11,189.00 | 6,207.26 | 13,189.00 |
| 000001 | CONSERJE I | 15/06/99 / ACU-325 | 10,360.00 | 6,271.41 | 11,860.00 |
| 000001 | CONSERJE I | 01/03/05 / ACU-2688 | 7,700.00 | 4,165.26 | 8,700.00 |
| 000001 | CONSERJE I | 01/06/85 / ACU-4330 | 10,880.00 | 6,699.68 | 13,880.00 |
| 000001 | BIBLIOTECARIO AUXILIAR | 01/08/97 / ACU-4757 | 11,189.00 | 6,893.55 | 12,689.00 |
| 000001 | CONSERJE II | 01/07/96 / ACU-3360 | 10,560.00 | 6,051.62 | 12,060.00 |



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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 11 INSTITUTO LORENZO CERVANTES | | | | |
| 000001 | AUXILIAR DE CONTABILIDAD | 21/07/93 / ACU-2452 | 11,360.00 | 6,475.15 | 13,360.00 |
| 000001 | BIBLIOTECARIO II | 04/04/91 / ACU-695 | 11,189.00 | 6,618.24 | 13,189.00 |
| 000001 | OPERADOR DE MAQUINAS REPRODUCTORA I | 20/08/93 / ACU-3060 | 10,661.00 | 6,358.29 | 12,661.00 |
| 000001 | CONSERJE I | 04/04/91 / ACU-694 | 10,630.00 | 8,610.76 | 12,630.00 |
| 000001 | CONSERJE I | 04/04/91 / ACU-693 | 10,630.00 | 8,390.80 | 12,630.00 |
| 000001 | OFICINISTA MECANOGRAFO I | 01/04/10 / ACU-0943-SE-10 | 11,189.00 | 4,771.51 | 11,689.00 |
| 000001 | OFICINISTA MECANOGRAFO I | 04/04/91 / ACU-698 | 11,189.00 | 6,294.52 | 13,189.00 |
| 000001 | OFICINISTA MECANOGRAFO I | 01/02/91 / ACU-622 | 11,189.00 | 6,695.06 | 13,189.00 |
| 000001 | TRABAJADOR DE SERVICIOS GENERALES | 01/06/92 / ACU-1715 | 11,060.00 | 4,848.61 | 13,060.00 |
| 000001 | OFICINISTA MECANOGRAFO I | 01/11/02 / ACU-4322 | 11,189.00 | 4,398.82 | 12,189.00 |
| 000001 | OPERADOR DE MAQUINAS REPRODUCTORA I | 01/02/97 / ACU-4110 | 10,560.00 | 2,649.09 | 12,060.00 |
| | Departamento 12 INSTITUTO PEDRO OCHOA OSORTO | | | | |
| 000001 | AUXILIAR DE CONTABILIDAD | 02/01/96 / ACU-6675 | 11,189.00 | 7,894.12 | 25,378.00 |
| 000001 | OFICINISTA MECANOGRAFO I | 01/05/87 / ACU-7526 | 11,189.00 | 8,254.83 | 13,689.00 |
| 000001 | CONSERJE I | 01/04/92 / ACU-626 | 10,630.00 | 6,703.11 | 12,630.00 |
| 000001 | GUARDIAN I | 04/03/91 / ACU-237 | 10,640.00 | 10,538.96 | 13,240.00 |
| | Departamento 13 INSTITUTO RAFAEL PINEDA PONCE (CANE) | | | | |
| 000001 | AUXILIAR DE CONTABILIDAD | 29/09/06 / ACU-4606 | 7,700.00 | 4,206.86 | 8,200.00 |
| 000001 | BIBLIOTECARIO AUXILIAR | 01/02/87 / ACU-1712 | 11,989.00 | 9,624.19 | 14,489.00 |
| 000001 | OFICINISTA MECANOGRAFO I | 02/07/98 / ACU-870 | 11,189.00 | 4,859.43 | 12,689.00 |
| 000001 | OFICINISTA MECANOGRAFO I | 15/06/93 / ACU-3470 | 11,189.00 | 3,045.37 | 13,189.00 |
| 000001 | CONSERJE I | 26/07/91 / ACU-1585 | 10,630.00 | 3,004.60 | 12,630.00 |
| 000001 | PORTERO | 02/08/10 / ACU-0040-SE-2011 | 10,640.00 | 7,920.85 | 11,140.00 |
| 000001 | PORTERO | 01/01/03 / ACU-4594 | 10,360.00 | 7,286.16 | 22,820.00 |
| 000001 | OPERADOR DE MAQUINAS REPRODUCTORA I | 04/01/99 / ACU-215 | 10,360.00 | 5,110.29 | 22,970.00 |
| | Departamento 14 INSTITUTO SAN PEDRO (TUTULE) | | | | |
| 000001 | AUXILIAR DE CONTABILIDAD | 01/03/87 / ACU-6643 | 11,260.00 | 7,655.02 | 13,760.00 |
| 000001 | BIBLIOTECARIO AUXILIAR | 01/02/03 / ACU-4346 | 10,360.00 | 7,236.83 | 11,360.00 |
| 000001 | OFICINISTA MECANOGRAFO I | 01/01/86 / ACU-2769 | 11,189.00 | 11,550.56 | 26,878.00 |
| 000001 | CONSERJE I | 01/01/86 / ACU-2628 | 10,630.00 | 6,238.25 | 25,760.00 |



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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 14 INSTITUTO SAN PEDRO (TUTULE) | | | | |
| 000001 | CONSERJE I | 16/07/88 / ACU-4672 | 10,630.00 | 2,838.53 | 12,630.00 |
| 000001 | OPERADOR DE MAQUINAS REPRODUCTORA I | 16/07/88 / ACU-4662 | 10,760.00 | 8,554.57 | 13,260.00 |
| | Departamento 15 INSTITUTO MATILDE CORDOVA DE SUAZO (SANTIAGO) | | | | |
| 000001 | AUXILIAR DE CONTABILIDAD | 15/02/91 / ACU-850 | 11,240.00 | 10,663.96 | 13,240.00 |
| 000001 | BIBLIOTECARIO AUXILIAR | 01/07/96 / ACU-4115 | 11,189.00 | 8,227.82 | 12,689.00 |
| 000001 | OFICINISTA MECANOGRFAO I | 01/01/86 / ACU-3697 | 11,189.00 | 8,451.53 | 26,878.00 |
| 000001 | CONSERJE I | 01/10/90 / ACU-5039 | 10,630.00 | 6,529.22 | 13,130.00 |
| 000001 | CONSERJE I | 01/10/10 / ACU-2404-SE-2010 | 6,400.00 | 5,268.27 | 6,900.00 |
| 000001 | PORTERO | 01/04/04 / ACU-2662 | 9,753.00 | 6,392.99 | 10,753.00 |
| | Departamento 16 INSTITUTO POLIVALENTE DOROTEO VARELA (YARUMELA) | | | | |
| 000001 | AUXILIAR ADMINISTRATIVO I | 01/11/88 / ACU-4830 | 11,420.00 | 4,701.53 | 13,920.00 |
| 000001 | BIBLIOTECARIO II | 15/03/96 / ACU-1522 | 11,189.00 | 5,585.78 | 12,689.00 |
| 000001 | OFICINISTA MECANOGRFAO I | 01/02/00 / ACU-2670 | 11,189.00 | 7,571.93 | 12,689.00 |
| 000001 | CONSERJE I | 30/01/13 / ACU-0072-SE-2013 | 9,730.00 | 5,586.95 | 15,568.00 |
| 000001 | CONSERJE I | 29/09/06 / ACU-4534 | 7,700.00 | 5,529.74 | 8,200.00 |
| 000001 | PORTERO | 01/01/87 / ACU-2798 | 10,640.00 | 8,424.35 | 25,030.00 |
| 000001 | GUARDIAN I | 07/04/03 / ACU-902 | 10,360.00 | 10,418.16 | 11,960.00 |
| 000001 | GUARDIAN I | 25/07/05 / ACU-1382 | 7,700.00 | 4,699.10 | 9,300.00 |
| 000001 | GUARDIAN I | 01/03/95 / ACU-504 | 10,640.00 | 10,368.96 | 13,240.00 |
| 000001 | JARDINERO | 01/07/97 / ACU-530 | 10,560.00 | 10,066.96 | 12,060.00 |
| 000001 | SECRETARIA I | 05/06/07 / ACU-1699-SE-2014 | 10,770.00 | 4,628.43 | 11,270.00 |
| 000001 | OPERADOR DE MAQUINAS REPRODUCTORA I | 21/06/02 / ACU-002021 | 11,189.00 | 2,813.23 | 12,189.00 |
| | Departamento 17 INSTITUTO ADAN BONILLA C. FLORIDA (OPATORO) | | | | |
| 000001 | AUXILIAR DE CONTABILIDAD | 24/06/91 / ACU-000990 | 11,240.00 | 8,230.32 | 13,240.00 |
| 000001 | BIBLIOTECARIO AUXILIAR | 01/11/02 / ACU-004445 | 11,189.00 | 6,897.72 | 12,189.00 |
| 000001 | OFICINISTA MECANOGRFAO I | 15/03/85 / ACU-000445 | 11,189.00 | 11,668.88 | 14,189.00 |
| 000001 | OPERADOR DE MAQUINAS REPRODUCTORA I | 01/11/99 / ACU-000594 | 11,026.00 | 8,154.24 | 12,526.00 |
| 000001 | CONSERJE I | 01/03/07 / ACU-001405 | 7,700.00 | 6,277.27 | 8,200.00 |
| 000001 | PORTERO | 15/10/91 / ACU-003344 | 10,640.00 | 8,175.14 | 13,240.00 |
| | Departamento 18 INSTITUTO RAFAEL PINEDA PONCE (CANE) | | | | |



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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 18 INSTITUTO RAFAEL PINEDA PONCE (CANE) | | | | |
| 000001 | JEFE DE MANTENIMIENTO | 29/09/06 / ACU-000236 | 7,700.00 | 5,330.98 | 8,200.00 |
| | Departamento 19 INSTITUTO SEBASTIAN MARTINEZ (AGUANQUETERIQUE) | | | | |
| 000001 | BIBLIOTECARIO I | 15/01/04 / ACU-004316 | 10,382.00 | 7,204.56 | 22,264.00 |
| 000001 | AUXILIAR DE CONTABILIDAD | 14/01/04 / ACU-004314 | 10,382.00 | 9,632.76 | 22,264.00 |
| 000001 | OFICINISTA MECANOGRFAO I | 16/09/02 / ACU-004077 | 11,189.00 | 10,463.06 | 12,189.00 |
| 000001 | GUARDIAN I | 09/10/95 / ACU-5170 | 10,910.00 | 7,814.74 | 13,510.00 |
| 000001 | GUARDIAN I | 15/04/98 / ACU-000675 | 10,360.00 | 8,060.20 | 12,460.00 |
| 000001 | CONSERJE I | 26/11/96 / ACU-006970 | 10,560.00 | 10,121.96 | 12,060.00 |
| | Departamento 20 INSTITUTO SUPERACION GUAJQUIRO (GUAJQUIRO) | | | | |
| 000001 | BIBLIOTECARIO I | 01/08/95 / ACU-007562 | 11,189.00 | 4,874.85 | 13,189.00 |
| 000001 | AUXILIAR DE CONTABILIDAD | 01/08/95 / ACU-006662 | 11,240.00 | 7,336.52 | 13,240.00 |
| 000001 | OFICINISTA MECANOGRFAO I | 15/08/95 / ACU-005870 | 11,189.00 | 4,544.09 | 13,189.00 |
| 000001 | GUARDIAN I | 15/08/95 / ACU-006160 | 10,640.00 | 3,498.36 | 13,240.00 |
| 000001 | CONSERJE I | 15/07/95 / ACU-005180 | 10,630.00 | 4,319.67 | 12,630.00 |
| 000001 | OFICINISTA MECANOGRFO I | 07/04/03 / ACU-000902 | 11,189.00 | 4,962.51 | 12,189.00 |
| 000001 | JEFE DE MANTENIMIENTO | 16/09/02 / ACU-004077 | 11,189.00 | 6,598.35 | 12,189.00 |
| | Departamento 21 INSTITUTO JOSE CUPERTINO (SAN JOSE) | | | | |
| 000001 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-001735 | 11,189.00 | 10,863.06 | 12,689.00 |
| 000001 | GUARDIAN I | 01/02/97 / ACU-001295 | 10,560.00 | 4,446.81 | 12,660.00 |
| 000001 | GUARDIAN I | 01/05/02 / ACU-1933 | 10,360.00 | 2,327.13 | 11,960.00 |
| 000001 | CONSERJE I | 01/02/97 / ACU-2619 | 10,560.00 | 5,311.68 | 12,060.00 |
| 000001 | AUXILIAR DE CONTABILIDAD | 01/10/77 / ACU-3627 | 11,189.00 | 4,481.81 | 14,689.00 |
| 000001 | BIBLIOTECARIO II | 07/04/03 / ACU-902 | 11,189.00 | 7,857.15 | 12,189.00 |
| | Departamento 22 INSTITUTO POLIVALENTE JOSE TRINIDAD REYES (ALDEA CONCEPCION DE SOLUTECA) | | | | |
| 000001 | GUARDIAN I | 01/12/08 / ACU-2496 | 7,912.00 | 7,451.04 | 8,412.00 |
| 000001 | CONSERJE I | 07/04/03 / ACU-1051 | 10,360.00 | 5,090.73 | 11,360.00 |
| | Departamento 23 INSTITUTO POLIVALENTE CRISTINA DE BORBON (ALDEA ZACATE BLANCO, YARULA) | | | | |
| 000001 | PORTERO | 05/01/04 / ACU-2327 | 9,753.00 | 5,386.66 | 21,906.00 |
| 000001 | CONSERJE I | 07/04/03 / ACU-1018 | 10,360.00 | 3,857.16 | 12,260.00 |