



República de Honduras

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SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Marzo 2023



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Gestión: 2023

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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 13 DIRECCION DEPARTAMENTAL DE LEMPIRA | | | | | |
| 000012 | PROMOTOR DE DESARROLLO COMUNAL I | 01/07/22 / ACU-1661-SE-2022 | 12,900.00 | 10,691.45 | 0.00 |
| 000012 | PROMOTOR DE DESARROLLO COMUNAL I | 01/07/22 / ACU-1662-SE-2022 | 13,590.00 | 11,912.45 | 0.00 |
| 000012 | TRABAJADOR II | 01/07/22 / ACU-1663-SE-2022 | 12,700.00 | 11,171.45 | 0.00 |
| 000012 | OFICINISTA MECANOGRFO I | 12/01/23 / ACU-1837-SE-2022 | 16,089.00 | 13,741.55 | 0.00 |
| 000012 | JEFE DEPARTAMENTAL DE AUDITORÍA INTERNA | 04/10/22 / ACU-1095-SE-2022 | 25,000.00 | 21,124.54 | 0.00 |
| 000012 | OFICIAL DE PERSONAL III | 14/04/05 / ACU-1172 | 16,051.00 | 3,148.69 | 0.00 |
| 000012 | GERENTE DE NEGOCIOS AUXILIAR | 01/12/18 / ACU-1277-SE-2018 | 16,308.00 | 6,505.98 | 0.00 |
| 000012 | OFICIAL JURIDICO I | 12/12/16 / ACU-2448-SE-2016 | 15,551.00 | 13,677.35 | 0.00 |
| Departamento 1 JARDIN DE NIÑ OS ANGEL MARIA MALDONADO | | | | | |
| 000012 | CONSERJE I | 20/05/03 / ACU-3067 | 15,760.00 | 2,666.00 | 0.00 |
| Departamento 2 ESCUELA PRESENTACION CENTENO | | | | | |
| 000012 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 01/02/02 / ACU-00010 | 16,560.00 | 9,714.10 | 0.00 |
| Departamento 3 ESCUELA JUAN LINDO | | | | | |
| 000012 | CONSERJE I | 01/07/00 / ACU-3592 | 16,260.00 | 3,004.08 | 0.00 |
| 000012 | GUARDIAN I | 01/07/00 / ACU-625 | 16,260.00 | 88.52 | 0.00 |
| Departamento 4 ESCUELA ATENEA | | | | | |
| 000012 | GUARDIAN I | 18/03/91 / ACU-190 | 17,120.00 | 11,294.11 | 17,720.00 |
| Departamento 5 ESCUELA MANUEL BONILLA | | | | | |
| 000012 | CONSERJE I | 06/06/03 / ACU-3715 | 16,010.00 | 4,441.38 | 0.00 |
| Departamento 6 ESCUELA FRANCISCO NAVARRO | | | | | |
| 000012 | TRABAJADOR I | 01/11/94 / ACU-2744 | 16,780.00 | 12,014.03 | 900.00 |
| 000012 | GUARDIAN I | 07/12/18 / ACU-0495-SE-2018 | 13,820.00 | 12,119.45 | 0.00 |
| Departamento 8 ESCUELA LEMPIRA (ALDEA MEJICAPA) | | | | | |
| 000012 | GUARDIAN I | 01/01/15 / ACU-1742-SE-2014 | 15,870.00 | 10,855.00 | 0.00 |
| Departamento 9 ESCUELA JOSE CECILIO DEL VALLE | | | | | |
| 000012 | CONSERJE I | 07/12/18 / ACU-0608-SE-2018 | 13,730.00 | 9,680.73 | 0.00 |
| 000012 | BIBLIOTECARIO II | 06/03/97 / ACU-320 | 17,639.00 | 4,264.61 | 17,639.00 |
| Departamento 10 INSTITUTO POLIVALENTE DAVID HERCULES NAVARRO (GUARITA LEMPIRA) | | | | | |
| 000012 | AUXILIAR DE CONTABILIDAD | 01/06/92 / ACU-344 | 17,940.00 | 9,335.31 | 900.00 |
| 000012 | BIBLIOTECARIO I | 06/01/00 / ACU-1136 | 17,089.00 | 9,472.82 | 900.00 |
| 000012 | OFICINISTA I | 23/04/91 / ACU-0445 | 17,589.00 | 4,424.01 | 900.00 |



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|----------------------------|--|------------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA | | | | |
| | Departamento 11 INSTITUTO LEMPIRA (ERANDIQUE) | | | | |
| 000012 | CONSERJE I | 22/09/03 / ACU-3725 | 16,010.00 | 14,349.00 | 0.00 |
| 000012 | GUARDIAN I | 21/06/04 / ACU-2252 | 15,403.00 | 5,699.66 | 1,500.00 |
| 000012 | CONSERJE I | 29/09/03 / ACU-3728 | 16,010.00 | 8,221.38 | 900.00 |
| 000012 | GUARDIAN I | 29/09/03 / ACU-3807 | 16,010.00 | 14,090.45 | 1,500.00 |
| 000012 | GUARDIAN I | 15/10/03 / ACU-4089 | 16,010.00 | 7,312.75 | 1,500.00 |
| 000012 | CONSERJE II | 02/09/90 / ACU-4666 | 16,960.00 | 6,341.64 | 900.00 |
| | Departamento 12 INSTITUTO JOSE MARIA MEDINA (CANDELARIA) | | | | |
| 000012 | AUXILIAR DE CONTABILIDAD | 16/06/03 / ACU-3374 | 16,839.00 | 15,095.10 | 900.00 |
| 000012 | BIBLIOTECARIO II | 27/01/97 / ACU-6042 | 17,639.00 | 15,815.10 | 900.00 |
| 000012 | OFICINISATA MECANOGRARO I | 15/05/90 / ACU-4025 | 17,589.00 | 6,368.07 | 900.00 |
| 000012 | CONSERJE II | 16/06/03 / ACU-3436 | 16,010.00 | 12,124.39 | 900.00 |
| 000012 | OPERADOR DE MAQUINA REPRODUCTORA I | 21/09/92 / ACU-727 | 17,460.00 | 8,963.87 | 900.00 |
| 000012 | GUARDIAN I | 16/06/03 / ACU-3394 | 16,010.00 | 11,463.50 | 1,500.00 |
| 000012 | GUARDIAN I | 16/06/03 / ACU-3394 | 16,010.00 | 14,249.00 | 1,500.00 |
| | Departamento 13 INSTITUTO ALBERTO GALEANO TREJO (LEPAERA) | | | | |
| 000012 | OPERADOR DE MAQUINAS REPRODUCTORA I | 11/09/06 / ACU-4034 | 13,650.00 | 6,088.81 | 0.00 |
| 000012 | CONSERJE I | 11/09/06 / ACU-4088 | 13,650.00 | 5,074.16 | 0.00 |
| 000012 | CONSERJE I | 11/09/06 / ACU-4086 | 13,650.00 | 7,330.46 | 0.00 |
| 000012 | PORTERO | 11/09/06 / ACU-4083 | 13,650.00 | 11,966.45 | 0.00 |
| 000012 | BIBLIOTECARIO AUXILIAR | 11/09/06 / ACU-4087 | 13,650.00 | 4,522.22 | 0.00 |
| | Departamento 14 INSTITUTO JUAN MANUEL GALVEZ (TOMALA) | | | | |
| 000012 | GUARDIAN I | 29/07/03 / ACU-3393 | 16,010.00 | 6,089.73 | 1,500.00 |
| 000012 | GUARDIAN I | 29/07/03 / ACU-3393 | 16,010.00 | 11,570.24 | 1,500.00 |
| 000012 | AUXILIAR DE CONTABILIDAD | 05/10/22 / ACU-1043-SE-2022 | 16,260.00 | 13,908.95 | 0.00 |
| | Departamento 15 INSTITUTO LA VIRTUD (LA VIRTUD) | | | | |
| 000012 | CONSERJE I | 16/03/11 / ACU-27874-SE-2011 | 14,730.00 | 8,924.45 | 15,630.00 |
| 000012 | GUARDIAN I | 01/04/04 / ACU-714 | 15,403.00 | 13,704.70 | 1,500.00 |
| 000012 | GUARDIAN I | 15/02/12 / ACU-3829-SE-2012 | 12,500.00 | 11,190.00 | 1,500.00 |
| 000012 | GUARDIAN I | 28/07/03 / ACU-3392 | 16,010.00 | 14,051.00 | 1,500.00 |
| 000012 | GUARDIAN I | 15/01/98 / ACU-7763 | 16,160.00 | 14,289.50 | 1,500.00 |



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| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA | | | | |
| | Departamento 15 INSTITUTO LA VIRTUD (LA VIRTUD) | | | | |
| 000012 | CONSERJE I | 02/08/10 / ACU-1540-SE-10 | 15,153.00 | 8,026.65 | 900.00 |
| 000012 | BIBLIOTECARIO AUXILIAR | 19/07/04 / ACU-1769 | 16,032.00 | 6,904.79 | 900.00 |
| 000012 | AUXILIAR DE CONTABILIDAD | 20/10/22 / ACU-1135-SE-2022 | 16,260.00 | 14,178.05 | 900.00 |
| | Departamento 16 INSTITUTO UNION Y ESFUERZO (LA UNION) | | | | |
| 000012 | CONSERJE I | 02/05/07 / ACU-1418 | 13,650.00 | 7,275.18 | 0.00 |
| 000012 | OFICINISTA MECANOGRAFO I | 15/01/96 / ACU-7834 | 17,339.00 | 7,009.15 | 0.00 |
| 000012 | PORTERO | 25/01/10 / ACU-198-SE-10 | 16,040.00 | 11,585.62 | 0.00 |
| | Departamento 17 INSTITUTO NORMAL JUSTICIA Y LIBERTAD | | | | |
| 000012 | BIBLIOTECARIO I | 02/01/13 / ACU-0061-SE-2013 | 15,182.00 | 6,884.24 | 0.00 |
| 000012 | AUXILIAR DE CONTABILIDAD | 01/08/22 / ACU-0897-SE-2022 | 16,089.00 | 13,761.55 | 0.00 |
| 000012 | OFICINISTA I | 01/02/91 / ACU-6082 | 17,589.00 | 15,511.55 | 17,589.00 |
| 000012 | OFICINISTA I | 02/05/96 / ACU-1714 | 17,339.00 | 9,457.67 | 0.00 |
| 000012 | GUARDIAN I | 12/04/13 / ACU-1365-SE-2013 | 16,339.00 | 11,332.61 | 0.00 |
| | Departamento 18 INSTITUTO POLIVALENTE RAMON ROSA (GRACIAS) | | | | |
| 000012 | BIBLIOTECARIO I | 01/08/91 / ACU-2203 | 17,889.00 | 763.16 | 0.00 |
| 000012 | OFICINISTA I | 23/11/21 / ACU-1028-SE-2021 | 11,989.00 | 10,291.44 | 0.00 |
| 000012 | GUARDALMACEN I | 01/01/04 / ACU-3973 | 15,403.00 | 4,869.58 | 0.00 |
| 000012 | CONSERJE II | 01/10/90 / ACU-3948 | 17,040.00 | 7,505.96 | 0.00 |
| 000012 | PORTERO | 13/05/13 / ACU-1655-SE-2013 | 15,790.00 | 12,850.35 | 0.00 |
| 000012 | GURADIAN I | 14/09/22 / ACU-0713-SE-2022 | 10,640.00 | 9,045.45 | 0.00 |
| 000012 | GUARDIAN I | 18/10/22 / ACU-1034-SE-2022 | 12,160.00 | 10,382.25 | 0.00 |
| 000012 | JARDINERO | 02/08/10 / ACU-1763-SE-10 | 16,030.00 | 1,348.27 | 0.00 |
| 000012 | ALBAÑIL | 15/01/19 / ACU-1275-SE-2018 | 13,489.00 | 11,848.48 | 0.00 |
| 000012 | OPERADOR DE MAQUINAS REPRODUCTORA I | 15/08/98 / ACU-1094 | 16,260.00 | 4,056.42 | 0.00 |
| 000012 | AUXILIAR DE ENFERMERIA I | 29/10/03 / ACU-3809 | 17,858.00 | 3,080.59 | 0.00 |
| 000012 | AYUDANTE DE ENFERMERIA | 02/05/03 / ACU-1327 | 17,858.00 | 5,223.65 | 0.00 |
| 000012 | GUARDALMACEN I | 16/07/97 / ACU-7767 | 17,215.00 | 4,851.40 | 0.00 |
| 000012 | CONSERJE I | 01/02/03 / ACU-2550 | 16,560.00 | 4,116.09 | 0.00 |
| 000012 | AUXILIAR DE CONTABILIDAD | 02/08/10 / ACU-2362-SE-10 | 17,108.00 | 1,598.30 | 0.00 |
| | Departamento 19 INSTITUTO MANUEL CANELO PERDOMO (LAS FLORES) | | | | |



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| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA | | | | |
| | Departamento 19 INSTITUTO MANUEL CANELO PERDOMO (LAS FLORES) | | | | |
| 000012 | BIBLIOTECARIO I | 21/06/06 / ACU-1404 | 13,350.00 | 6,741.83 | 0.00 |
| 000012 | AUXILIAR DE CONTABILIDAD | 01/05/95 / ACU-1545 | 17,390.00 | 5,412.70 | 0.00 |
| 000012 | OFICINISTA MECANOGRFO I | 01/08/96 / ACU-4673 | 17,639.00 | 10,938.20 | 0.00 |
| 000012 | OPERADOR DE MAQUINAS REPRODUCTORA I | 01/02/10 / ACU-199-SE-10 | 15,760.00 | 3,987.99 | 0.00 |
| 000012 | GUARDIAN I | 01/02/94 / ACU-1539 | 16,790.00 | 2,751.52 | 600.00 |
| 000012 | GUARDIAN I | 01/04/04 / ACU-782 | 15,403.00 | 1,263.09 | 600.00 |
| 000012 | CONSERJE I | 22/09/21 / ACU-0697-SE-2021 | 12,430.00 | 10,868.45 | 0.00 |
| 000012 | CONSERJE I | 01/08/03 / ACU-2837 | 16,010.00 | 5,283.47 | 0.00 |
| | Departamento 20 INSTITUTO SAN MATIAS (LA CAMPA) | | | | |
| 000012 | AUXILIAR DE CONTABILIDAD | 01/09/95 / ACU-1516 | 17,390.00 | 1,822.65 | 0.00 |
| 000012 | OFICINISTA MECANOGRFO I | 09/07/03 / ACU-2484 | 16,839.00 | 13,191.10 | 0.00 |
| 000012 | OPERADOR DE MAQUINAS REPRODUCTORA I | 01/10/06 / ACU-4082 | 13,650.00 | 11,666.45 | 0.00 |
| 000012 | CONSERJE I | 29/09/04 / ACU-2566 | 15,403.00 | 11,093.70 | 0.00 |
| | Departamento 21 INSTITUTO JACOBO ORELLANA (SAN FRANCISCO) | | | | |
| 000012 | OFICINISTA MECANOGRFO I | 01/03/99 / ACU-199 | 17,089.00 | 10,020.66 | 17,989.00 |
| 000012 | GUARDIAN I | 21/06/22 / ACU-0506-SE-2022 | 15,260.00 | 13,568.05 | 0.00 |
| 000012 | CONSERJE I | 18/02/04 / ACU-3400 | 15,403.00 | 10,457.96 | 900.00 |
| 000012 | GUARDIAN I | 28/08/03 / ACU-3400 | 16,010.00 | 14,351.00 | 1,500.00 |
| 000012 | GUARDIAN I | 28/08/03 / ACU-3400 | 16,010.00 | 11,490.07 | 1,500.00 |
| 000012 | AUXILIAR DE CONTABILIDAD | 15/05/95 / ACU-1885 | 17,390.00 | 12,100.36 | 900.00 |
| | Departamento 22 INSTITUTO SAN RAFAEL (SAN RAFAEL) | | | | |
| 000012 | GUARDIAN I | 01/10/07 / ACU-2494 | 13,650.00 | 8,283.16 | 0.00 |
| 000012 | CONSERJE I | 02/10/06 / ACU-4081 | 13,650.00 | 5,122.34 | 0.00 |
| 000012 | BIBLIOTECARIO II | 01/03/11 / ACU-49686-SE-2011 | 12,300.00 | 8,337.62 | 12,300.00 |
| 000012 | AUXILIAR DE CONTABILIDAD | 01/02/10 / ACU-262-SE-10 | 13,100.00 | 7,255.66 | 0.00 |
| | Departamento 23 INSTITUTO SALOMON SORTO ZELAYA (PIRAERA) | | | | |
| 000012 | OFICINISTA MECANOGRFO I | 01/10/03 / ACU-4000 | 16,839.00 | 15,095.10 | 900.00 |
| 000012 | AUXILIAR DE CONTABILIDAD | 02/01/01 / ACU-1374 | 18,108.00 | 16,237.20 | 900.00 |
| 000012 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-2573 | 17,639.00 | 15,556.55 | 900.00 |
| 000012 | GUARDIAN I | 01/10/03 / ACU-3807 | 16,010.00 | 14,251.00 | 1,500.00 |



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| Planilla | Descripción del Puesto | | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
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| | Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División | 13 DIRECCION DEPARTAMENTAL DE LEMPIRA | | | | |
| | Departamento | 24 INSTITUTO SAN RAMON TALGUA (SAN RAMON) | | | | |
| 000012 | OFICINISTA MECANOGRFAO I | | 02/06/97 / ACU-3418 | 17,639.00 | 15,815.10 | 0.00 |
| 000012 | CONSERJE I | | 01/10/03 / ACU-3725 | 16,010.00 | 14,351.00 | 900.00 |
| | Departamento | 25 INSTITUTO MAPULACA (MAPULACA) | | | | |
| 000012 | GUARDIAN I | | 15/03/01 / ACU-1310 | 16,260.00 | 14,574.00 | 17,760.00 |
| 000012 | CONSERJE I | | 03/03/97 / ACU-3625 | 17,010.00 | 15,249.00 | 17,910.00 |
| 000012 | BIBLIOTECARIO II | | 12/10/11 / ACU-77183-SE-2011 | 15,589.00 | 13,711.55 | 900.00 |
| 000012 | AUXILIAR DE CONTABILIDAD | | 12/07/04 / ACU-1316 | 16,032.00 | 10,987.68 | 900.00 |
| 000012 | OFICINISTA I | | 20/01/22 / ACU-1436-SE-2021 | 11,182.00 | 9,545.25 | 0.00 |
| 000012 | GUARDIAN I | | 10/01/22 / ACU-1175-SE-2021 | 13,260.00 | 11,415.45 | 0.00 |
| | Departamento | 26 INSTITUTO GRACIAS A DIOS | | | | |
| 000012 | CONSERJE I | | 01/01/91 / ACU-6112 | 17,030.00 | 14,663.45 | 0.00 |
| 000012 | CONSERJE I | | 10/09/04 / ACU-2565 | 15,403.00 | 13,804.70 | 0.00 |