



República de Honduras

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas
Mes de Diciembre 2013



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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 18 DIRECCION DEPARTAMENTAL DE YORO | | | | | |
| 000059 | CONSERJE I | 01/04/98 / ACU-709 | 10,360.00 | 10,065.46 | 22,970.00 |
| 000059 | CONSERJE I | 02/07/12 / ACU-14896-SE-2012 | 8,430.00 | 7,613.30 | 16,860.00 |
| 000059 | PROMOTOR DE DESARROLLO COMUNAL I | 01/10/94 / ACU-3189 | 12,910.00 | 10,483.56 | 28,070.00 |
| 000059 | PROMOTOR DE DESARROLLO COMUNAL I | 01/01/77 / ACU-814 | 12,910.00 | 9,662.64 | 31,070.00 |
| 000059 | OFICINISTA MECANOGRFAO I | 01/08/90 / ACU-3884 | 11,189.00 | 11,033.06 | 25,378.00 |
| 000059 | OFICINISTA MECANOGRFAO I | 16/06/03 / ACU-4210 | 11,189.00 | 7,037.38 | 23,878.00 |
| 000059 | CONSERJE I | 01/08/91 / ACU-2285 | 10,630.00 | 4,357.91 | 24,260.00 |
| 000059 | OFICINISTA MECANOGRFAO I | 16/06/03 / ACU-000001 | 11,189.00 | 7,631.33 | 23,878.00 |
| 000059 | OFICIAL DE PERSONAL III | 03/04/06 / ACU-748 | 9,946.00 | 9,014.78 | 19,892.00 |
| 000059 | ASESOR LEGAL | 07/06/04 / ACU-2454 | 14,253.00 | 9,100.56 | 29,256.00 |
| 000059 | CONSERJE I | 01/09/98 / ACU-1060 | 10,360.00 | 6,097.40 | 22,970.00 |
| 000059 | OFICINISTA MECANOGRFAO I | 15/06/03 / ACU-3795 | 11,189.00 | 8,086.71 | 23,878.00 |
| Departamento 1 ESCUELA VISITACION PADILLA | | | | | |
| 000059 | CONSERJE I | 01/05/80 / ACU-2063 | 10,630.00 | 10,979.96 | 26,360.00 |
| Departamento 2 ESCUELA JOSE CECILIO DEL VALLE | | | | | |
| 000059 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 30/09/91 / ACU-2903 | 10,640.00 | 8,121.71 | 24,280.00 |
| Departamento 3 ESCUELA URBANA JAIME LEARA | | | | | |
| 000059 | GUARDIAN I | 18/08/88 / ACU-6645 | 10,720.00 | 8,170.12 | 25,790.00 |
| Departamento 4 ESCUELA ALONZO FLORES GUERRA | | | | | |
| 000059 | GUARDIAN I | 02/02/06 / ACU-3437 | 7,700.00 | 5,812.40 | 16,150.00 |
| Departamento 5 ESCUELA GUIA TECNICA No. 11 | | | | | |
| 000059 | CONSERJE I | 05/08/84 / ACU-4370 | 10,630.00 | 3,650.50 | 25,010.00 |
| 000059 | GUARDIAN I | 01/03/98 / ACU-727 | 10,360.00 | 4,046.73 | 23,570.00 |
| Departamento 6 ESCUELA ESTHER GUPPER | | | | | |
| 000059 | GUARDIAN I | 04/01/98 / ACU-709 | 10,360.00 | 5,610.17 | 23,570.00 |
| Departamento 7 ESCUELA RAMON ROSA | | | | | |
| 000059 | GUARDIAN I | 01/09/10 / ACU-2212-SE-10 | 7,912.00 | 7,852.00 | 15,824.00 |
| Departamento 8 ESCUELA MARIA MANZANARES | | | | | |
| 000059 | GUARDIAN I | 02/01/95 / ACU-1255 | 10,560.00 | 5,720.37 | 23,970.00 |
| Departamento 9 ESCUELA REPUBLICA DE CUBA | | | | | |
| 000059 | GUARDIAN I | 01/11/79 / ACU-1720 | 10,720.00 | 11,916.36 | 26,540.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 18 DIRECCION DEPARTAMENTAL DE YORO | | | | | |
| Departamento 10 ESCUELA RURAL PILOTO LUIS LANDA | | | | | |
| 000059 | GUARDIAN I | 15/06/91 / ACU-1325 | 10,640.00 | 10,538.98 | 24,880.00 |
| Departamento 11 ESCUELA DIONISIO DE ROMERO | | | | | |
| 000059 | GUARDIAN I | 01/05/78 / ACU-608 | 10,720.00 | 6,972.21 | 27,290.00 |
| Departamento 12 ESCUELA PETRONILA C. DE VILLALOBOS | | | | | |
| 000059 | GUARDIAN I | 05/01/05 / ACU-1374 | 7,700.00 | 4,513.87 | 16,750.00 |
| 000059 | CONSERJE I | 15/01/99 / ACU-307 | 10,360.00 | 5,505.33 | 22,220.00 |
| Departamento 13 INSTITUTO PERLA DEL ULUA | | | | | |
| 000059 | GUARDIAN I | 01/08/03 / ACU-000001 | 10,360.00 | 8,215.97 | 22,820.00 |
| 000059 | OFICINISTA MECANOGRFO I | 15/02/84 / ACU-459 | 11,189.00 | 8,569.54 | 26,128.00 |
| 000059 | CONSERJE II | 20/08/92 / ACU-4125 | 10,640.00 | 7,099.56 | 24,130.00 |
| 000059 | ODONTOLOGO GENERAL | 01/07/05 / ACU-2574 | 15,953.00 | 8,301.74 | 32,656.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/05/83 / ACU-1973 | 11,360.00 | 7,480.82 | 27,220.00 |
| Departamento 14 INSTITUTO FRANCISCO J. MEJIA (OLANCHITO) | | | | | |
| 000059 | BIBLIOTECARIO II | 04/07/11 / ACU-78300-SE-11 | 11,158.00 | 9,247.36 | 22,316.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/07/93 / ACU-3940 | 11,060.00 | 6,397.82 | 25,120.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/06/97 / ACU-3326 | 10,939.00 | 7,808.20 | 24,128.00 |
| 000059 | OFICINISTA MECANOGRFO I | 16/10/09 / ACU-1974 | 11,189.00 | 6,420.04 | 22,378.00 |
| 000059 | OFICINISTA MECANOGRFO I | 02/01/06 / ACU-198 | 7,700.00 | 2,413.73 | 16,150.00 |
| 000059 | GUARDIAN II | 01/07/10 / ACU-2625-SE-2010 | 10,670.00 | 10,503.30 | 21,340.00 |
| 000059 | CONSERJE II | 01/03/02 / ACU-4172 | 10,360.00 | 4,331.56 | 22,220.00 |
| 000059 | CONSERJE II | 03/09/96 / ACU-7511 | 10,560.00 | 4,933.73 | 23,370.00 |
| 000059 | CONSERJE II | 01/01/82 / ACU-1317 | 10,640.00 | 5,636.48 | 25,780.00 |
| 000059 | CONSERJE II | 05/07/04 / ACU-2458 | 9,753.00 | 3,838.74 | 20,256.00 |
| 000059 | CONSERJE I | 16/01/04 / ACU-873 | 9,753.00 | 3,318.98 | 20,256.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 07/04/03 / ACU-3933 | 12,208.00 | 9,649.55 | 25,916.00 |
| 000059 | OFICINISTA MECANOGRFO I | 02/01/03 / ACU-337 | 11,189.00 | 4,436.50 | 23,878.00 |
| 000059 | GUARDIAN II | 01/01/82 / ACU-1317 | 10,670.00 | 11,013.96 | 26,440.00 |
| Departamento 15 INSTITUTO SANTA CRUZ DE YORO | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/01/00 / ACU-637 | 11,189.00 | 9,101.38 | 23,878.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/07/00 / ACU-619 | 11,689.00 | 6,186.33 | 24,878.00 |



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|--|------------------------------------|-------------------------|----------------|------------------|------------------|
| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 18 DIRECCION DEPARTAMENTAL DE YORO | | | | | |
| Departamento 15 INSTITUTO SANTA CRUZ DE YORO | | | | | |
| 000059 | OFICINISTA MECANOGRFO I | 01/03/95 / ACU-644 | 11,189.00 | 6,859.57 | 24,628.00 |
| 000059 | CONSERJE I | 07/06/04 / ACU-1743 | 9,753.00 | 6,267.02 | 20,256.00 |
| 000059 | CONSERJE I | 01/08/83 / ACU-4316 | 10,630.00 | 6,471.14 | 25,760.00 |
| 000059 | CONSERJE I | 01/05/91 / ACU-1963 | 10,630.00 | 2,850.62 | 24,260.00 |
| 000059 | BIBLIOTECARIO II | 20/09/04 / ACU-2670 | 10,382.00 | 5,294.57 | 21,514.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/07/82 / ACU-3717 | 11,189.00 | 7,361.09 | 26,878.00 |
| Departamento 16 INSTITUTO POLIVALENTE FRANCISCO MORAZAN | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 27/09/91 / ACU-2181 | 11,189.00 | 6,070.41 | 25,378.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/08/00 / ACU-1310 | 11,189.00 | 5,793.54 | 23,878.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/89 / ACU-3530 | 10,760.00 | 7,787.32 | 24,520.00 |
| 000059 | GUARDIAN I | 13/09/89 / ACU-7316 | 10,640.00 | 8,515.12 | 24,880.00 |
| 000059 | PORTERO | 29/09/04 / ACU-2725 | 9,753.00 | 5,853.62 | 20,256.00 |
| Departamento 17 INSTITUTO GABINO VASQUEZ ARGUETA (SANTA RITA) | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/01/96 / ACU-7218 | 11,189.00 | 6,453.35 | 24,628.00 |
| 000059 | BIBLIOTECARIO II | 03/03/03 / ACU-3793 | 12,208.00 | 9,697.92 | 25,916.00 |
| 000059 | OFICINISTA MECANOGRFO I | 27/07/01 / ACU-348 | 11,189.00 | 6,795.54 | 23,878.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/11/94 / ACU-3165 | 10,760.00 | 5,718.70 | 23,770.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 07/03/01 / ACU-285 | 10,360.00 | 7,744.56 | 22,220.00 |
| 000059 | GUARDIAN II | 02/11/94 / ACU-3169 | 10,670.00 | 7,104.55 | 24,190.00 |
| 000059 | GUARDIAN II | 10/11/09 / ACU-2199 | 8,972.00 | 5,412.05 | 17,944.00 |
| 000059 | CONSERJE II | 08/06/01 / ACU-285 | 10,360.00 | 5,358.56 | 22,220.00 |
| 000059 | CONSERJE II | 01/02/85 / ACU-1994 | 10,640.00 | 4,503.23 | 25,030.00 |
| Departamento 18 INSTITUTO DILMA QUEZADA DE MARTINEZ | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/01/86 / ACU-3723 | 11,189.00 | 10,529.18 | 26,128.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/09/97 / ACU-7504 | 11,189.00 | 8,068.46 | 24,628.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/11/90 / ACU-5861 | 10,760.00 | 10,646.96 | 24,520.00 |
| 000059 | CONSERJE I | 01/04/91 / ACU-4262 | 10,630.00 | 8,143.32 | 24,260.00 |
| 000059 | PORTERO | 15/02/07 / ACU-3101 | 7,700.00 | 5,681.27 | 16,150.00 |
| Departamento 19 ESCUELA VICTOR F. ARDON (COL. MORAZAN, SAN LORENZO) | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/03/91 / ACU-363 | 11,189.00 | 5,736.68 | 25,378.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 18 DIRECCION DEPARTAMENTAL DE YORO | | | | | |
| Departamento 19 ESCUELA VICTOR F. ARDON (COL. MORAZAN, SAN LORENZO) | | | | | |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 19/04/07 / ACU-2017 | 7,700.00 | 4,323.34 | 16,150.00 |
| 000059 | CONSERJE I | 01/03/91 / ACU-0362 | 10,630.00 | 7,798.96 | 24,260.00 |
| 000059 | CONSERJE I | 01/03/91 / ACU-359 | 11,189.00 | 9,217.07 | 25,378.00 |
| 000059 | PORTERO | 01/06/10 / ACU-1630 | 7,700.00 | 7,101.00 | 15,400.00 |
| Departamento 20 INSTITUTO JOSE ANTONIO OCHOA (VICTORIA) | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 26/09/06 / ACU-5184 | 7,700.00 | 4,013.96 | 16,150.00 |
| 000059 | BIBLIOTECARIO AUXILIAR | 04/05/06 / ACU-1363 | 7,700.00 | 5,541.04 | 16,150.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/02/86 / ACU-4431 | 11,189.00 | 6,998.91 | 26,128.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 26/09/06 / ACU-5183 | 7,700.00 | 5,200.85 | 16,150.00 |
| 000059 | PORTERO | 27/09/06 / ACU-4992 | 7,700.00 | 4,586.61 | 16,150.00 |
| 000059 | OFICINISTA MECANOGRFO I | 10/03/03 / ACU-311 | 11,189.00 | 6,025.59 | 23,878.00 |
| Departamento 21 INSTITUTO ANDRES LOPEZ DIAZ (JOCON) | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 16/08/99 / ACU-199 | 11,189.00 | 4,634.72 | 24,778.00 |
| 000059 | BIBLIOTECARIO AUXILIAR | 01/04/87 / ACU-3512 | 11,189.00 | 7,010.73 | 27,028.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/07/98 / ACU-865 | 11,189.00 | 6,443.56 | 25,528.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 16/09/94 / ACU-3178 | 10,760.00 | 10,246.96 | 25,270.00 |
| 000059 | CONSERJE I | 08/06/09 / ACU-1248 | 7,700.00 | 4,043.07 | 16,300.00 |
| 000059 | CONSERJE I | 27/07/06 / ACU-2453 | 7,700.00 | 4,623.73 | 17,050.00 |
| 000059 | PORTERO | 01/05/02 / ACU-2021 | 10,360.00 | 6,018.44 | 23,720.00 |
| Departamento 22 INSTITUTO MARIA DEL CARMEN (EL NEGRITO) | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/02/05 / ACU-3342 | 9,382.00 | 7,538.18 | 19,514.00 |
| 000059 | BIBLIOTECARIO AUXILIAR | 18/08/03 / ACU-3342 | 11,189.00 | 10,412.56 | 23,878.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/01/87 / ACU-4584 | 11,189.00 | 9,209.85 | 26,128.00 |
| 000059 | CONSERJE I | 15/01/91 / ACU-2036 | 10,630.00 | 6,449.02 | 24,260.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/01/91 / ACU-598 | 10,760.00 | 7,977.90 | 24,520.00 |
| 000059 | GUARDIAN I | 18/04/91 / ACU-598 | 10,640.00 | 7,579.48 | 24,880.00 |
| 000059 | GUARDIAN I | 13/01/06 / ACU-000006 | 7,700.00 | 7,087.00 | 16,750.00 |
| Departamento 23 INSTITUTO ROBERTO MICHELETTI BAIN | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/09/02 / ACU-4584 | 12,208.00 | 9,380.60 | 25,916.00 |
| 000059 | BIBLIOTECARIO AUXILIAR | 01/02/86 / ACU-3508 | 11,189.00 | 4,975.52 | 26,128.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 18 DIRECCION DEPARTAMENTAL DE YORO | | | | | |
| Departamento 23 INSTITUTO ROBERTO MICHELETTI BAIN | | | | | |
| 000059 | OFICINISTA MECANOGRFO I | 04/03/03 / ACU-472 | 11,189.00 | 10,645.56 | 23,878.00 |
| 000059 | CONSERJE I | 01/04/92 / ACU-769 | 10,630.00 | 4,764.35 | 24,260.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/04/04 / ACU-1588 | 9,753.00 | 4,086.08 | 20,256.00 |
| 000059 | GUARDIAN I | 01/05/99 / ACU-307 | 10,360.00 | 9,657.96 | 22,820.00 |
| 000059 | JEFE DE MANTENIMIENTO | 04/02/03 / ACU-4890 | 11,189.00 | 5,997.34 | 23,878.00 |
| 000059 | GUARDIAN I | 01/10/00 / ACU-971 | 10,360.00 | 7,311.53 | 22,820.00 |
| 000059 | GUARDIAN I | 15/07/00 / ACU-1023 | 10,360.00 | 9,657.96 | 22,820.00 |
| Departamento 24 INSTITUTO SAN JUAN DE SULA (SULACO) | | | | | |
| 000059 | OFICIMISTA MECANOGRFO I | 13/09/91 / ACU-1925 | 11,189.00 | 8,348.98 | 26,278.00 |
| 000059 | CONSERJE I | 11/01/93 / ACU-1769 | 11,189.00 | 9,107.27 | 26,278.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA | 01/03/90 / ACU-5702 | 10,760.00 | 10,646.96 | 25,420.00 |
| 000059 | GUARDIAN I | 01/10/93 / ACU-3938 | 10,640.00 | 4,475.35 | 25,780.00 |
| 000059 | GUARDIAN I | 23/11/90 / ACU-4129 | 10,640.00 | 7,643.96 | 25,780.00 |
| 000059 | OFICINISTA MECANOGRFO I | 22/09/11 / ACU-65831-SE-2011 | 7,191.00 | 6,627.63 | 14,382.00 |
| 000059 | GUARDIAN I | 24/07/06 / ACU-2449 | 7,700.00 | 7,308.10 | 16,750.00 |
| 000059 | CONSERJE I | 01/02/97 / ACU-7476 | 10,560.00 | 2,506.53 | 24,270.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 28/05/07 / ACU-2313 | 7,700.00 | 7,154.00 | 16,150.00 |
| 000059 | BIBLIOTECARIO AUXILIAR | 01/08/05 / ACU-2463-SE-05 | 8,732.00 | 5,137.03 | 18,214.00 |
| 000059 | CONSERJE I | 24/02/03 / ACU-0311-SE-03 | 10,360.00 | 7,373.88 | 22,220.00 |
| Departamento 25 INSTITUTO SAN PEDRO (YORITO) | | | | | |
| 000059 | CONSERJE I | 28/09/06 / ACU-5001 | 7,700.00 | 5,227.08 | 16,150.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/11/91 / ACU-3254 | 10,760.00 | 10,647.96 | 24,520.00 |
| 000059 | PORTERO | 19/02/03 / ACU-311 | 10,360.00 | 7,175.62 | 22,220.00 |
| 000059 | PORTERO | 20/11/91 / ACU-2876 | 10,640.00 | 3,339.95 | 24,880.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/08/91 / ACU-1819 | 11,240.00 | 8,264.98 | 25,480.00 |
| 000059 | OFICINISTA MECANOGRFO I | 28/09/06 / ACU-5000 | 7,700.00 | 4,393.83 | 16,150.00 |
| Departamento 26 INSTITUTO JOSE TRINIDAD CABAÑAS (OLANCHITO) | | | | | |
| 000059 | BIBLIOTECARIO II | 01/08/06 / ACU-000086 | 7,700.00 | 3,363.20 | 16,150.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/01/87 / ACU-4865 | 11,189.00 | 4,670.81 | 26,128.00 |
| 000059 | CONSERJE I | 25/04/07 / ACU-2111 | 10,380.00 | 5,705.82 | 21,510.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 18 DIRECCION DEPARTAMENTAL DE YORO | | | | | |
| Departamento 26 INSTITUTO JOSE TRINIDAD CABAÑAS (OLANCHITO) | | | | | |
| 000059 | CONSERJE I | 01/09/91 / ACU-4688 | 10,630.00 | 4,774.26 | 24,260.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 19/06/05 / ACU-2148 | 7,700.00 | 4,488.76 | 16,150.00 |
| 000059 | GUARDIAN I | 01/08/10 / ACU-1585 | 9,666.00 | 8,929.38 | 19,332.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/01/88 / ACU-9114 | 11,360.00 | 9,182.73 | 26,470.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/03/11 / ACU-40975-SE-11 | 10,110.00 | 4,523.18 | 20,220.00 |
| Departamento 27 INSTITUTO GUILLERMO MOORE (OLANCHITO) | | | | | |
| 000059 | BIBLIOTECARIO AUXILIAR | 01/02/92 / ACU-3228 | 11,189.00 | 5,706.47 | 25,378.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/11/06 / ACU-2379 | 7,700.00 | 5,401.31 | 16,150.00 |
| 000059 | CONSERJE I | 01/01/87 / ACU-6286 | 10,630.00 | 6,120.06 | 25,010.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/01/87 / ACU-6286 | 10,760.00 | 7,921.12 | 25,270.00 |
| 000059 | GUARDIAN I | 30/09/96 / ACU-6973 | 10,560.00 | 1,087.00 | 23,970.00 |
| 000059 | GUARDIAN I | 01/02/06 / ACU-3450 | 7,700.00 | 4,761.38 | 16,750.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/01/87 / ACU-6286 | 10,136.00 | 10,399.74 | 24,022.00 |
| 000059 | OFICINISTA MECANOGRFO I | 19/08/02 / ACU-2786 | 11,189.00 | 6,604.92 | 23,128.00 |
| Departamento 28 INSTITUTO MODESTO RODAS ALVARADO (EL OCOTE) | | | | | |
| 000059 | OFICINISTA MECANOGRFO I | 04/04/11 / ACU-49709-SE-11 | 10,539.00 | 3,641.00 | 21,078.00 |
| 000059 | CONSERJE I | 01/02/01 / ACU-1432 | 10,360.00 | 4,774.43 | 22,220.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/91 / ACU-447 | 10,760.00 | 5,943.59 | 24,520.00 |
| 000059 | GUARDIAN I | 29/05/96 / ACU-1287 | 10,560.00 | 7,200.06 | 23,970.00 |
| 000059 | GUARDIAN I | 08/09/02 / ACU-3914 | 10,360.00 | 6,998.98 | 22,820.00 |
| 000059 | OFICINISTA MECANOGRFO I | 19/08/02 / ACU-2810 | 11,189.00 | 5,648.82 | 23,128.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 02/06/97 / ACU-1103 | 11,189.00 | 6,324.80 | 24,628.00 |
| Departamento 29 INSTITUTO NOMBRE DE JESUS | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 28/10/02 / ACU-4166 | 12,208.00 | 7,168.67 | 25,166.00 |
| 000059 | OFICINISTA MECANOGRFO I | 02/05/96 / ACU-2323 | 11,189.00 | 8,298.24 | 24,628.00 |
| 000059 | CONSERJE I | 03/02/97 / ACU-1286 | 10,560.00 | 6,433.82 | 23,370.00 |
| 000059 | GUARDIAN I | 02/01/13 / ACU-0055-SE-2013 | 9,927.00 | 8,922.84 | 19,826.43 |
| Departamento 30 INSTITUTO POLIVALENTE SAN MARTIN DE PORRES (COYOLES CENTRAL) | | | | | |
| 000059 | GUARDIAN I | 12/01/07 / ACU-3683 | 7,700.00 | 3,979.87 | 16,150.00 |
| 000059 | GUARDIAN I | 01/01/85 / ACU-21 | 10,640.00 | 7,917.37 | 25,630.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 18 DIRECCION DEPARTAMENTAL DE YORO | | | | | |
| Departamento 30 INSTITUTO POLIVALENTE SAN MARTIN DE PORRES (COYOLES CENTRAL) | | | | | |
| 000059 | TRABAJADOR I | 01/06/85 / ACU-3378 | 10,630.00 | 9,510.38 | 25,610.00 |
| 000059 | OFICINISTA MECANOGRFAO I | 16/02/05 / ACU-2139 | 9,382.00 | 5,777.68 | 19,514.00 |
| 000059 | CONSERJE II | 01/04/87 / ACU-733 | 11,189.00 | 6,108.40 | 26,128.00 |
| 000059 | GUARDIAN III | 01/02/01 / ACU-285 | 10,360.00 | 5,922.22 | 22,820.00 |
| 000059 | ALBAÑIL | 01/03/87 / ACU-4381 | 11,189.00 | 2,170.45 | 26,128.00 |
| 000059 | AUXILIAR DE ENFERMERIA I | 01/08/99 / ACU-594 | 12,208.00 | 8,853.05 | 25,916.00 |
| 000059 | BIBLIOTECARIO II | 04/08/97 / ACU-7752 | 11,189.00 | 5,857.55 | 24,628.00 |
| 000059 | MEDICO GENERAL ASISTENCIAL | 01/02/98 / ACU-917 | 50,866.39 | 46,709.52 | 101,732.78 |
| 000059 | OFICINISTA MECANOGRFAO I | 02/10/09 / ACU-1995 | 9,965.00 | 6,437.11 | 19,930.00 |
| 000059 | OFICINISTA MECANOGRFAO I | 21/09/09 / ACU-2102 | 9,965.00 | 7,755.94 | 19,930.00 |
| 000059 | OFICINISTA MECANOGRFAO I | 01/03/99 / ACU-199 | 11,189.00 | 5,330.16 | 23,878.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/12/02 / ACU-4449 | 11,189.00 | 6,217.45 | 35,567.00 |
| 000059 | CONSERJE II | 15/11/90 / ACU-4940 | 10,640.00 | 5,332.12 | 24,280.00 |
| 000059 | CONSERJE II | 01/11/13 / ACU-2266-SE-2013 | 10,890.00 | 9,892.70 | 12,705.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/01/06 / ACU-2937 | 7,700.00 | 2,906.98 | 16,150.00 |
| Departamento 31 INSTITUTO PROFESORA LIDIA WILLIAMS DE ARIAS (NUEVA FLORIDA MORAZAN YORO) | | | | | |
| 000059 | CONSERJE I | 21/02/11 / ACU-27872-SE-11 | 7,132.00 | 6,326.44 | 14,264.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/01/94 / ACU-4907 | 11,189.00 | 8,903.00 | 23,878.00 |
| 000059 | OFICINISTA MECANOGRFAO I | 15/01/99 / ACU-199 | 11,189.00 | 5,644.56 | 23,878.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 07/06/04 / ACU-1788 | 9,753.00 | 5,332.24 | 20,256.00 |
| 000059 | GUARDIAN I | 15/07/95 / ACU-7818 | 10,640.00 | 10,313.96 | 24,130.00 |
| 000059 | CONSERJE I | 01/02/95 / ACU-2178 | 10,630.00 | 10,304.96 | 23,510.00 |
| Departamento 32 INSTITUTO PERLA DEL ULUA | | | | | |
| 000059 | OFICINISTA MECANOGRFAO II | 15/05/09 / ACU-1051 | 7,700.00 | 6,074.73 | 15,400.00 |
| 000059 | OFICINISTA MECANOGRFAO II | 01/04/95 / ACU-9169 | 11,189.00 | 7,922.80 | 24,628.00 |
| 000059 | OFICINISTA MECANOGRFAO II | 13/09/02 / ACU-4584 | 11,189.00 | 10,468.06 | 23,878.00 |
| 000059 | GUARDALMACEN II | 01/08/89 / ACU-1257 | 10,910.00 | 8,654.32 | 24,070.00 |
| 000059 | CONSERJE I | 20/11/09 / ACU-2198-SE-09 | 7,942.00 | 5,993.80 | 15,884.00 |
| 000059 | CONSERJE II | 16/07/98 / ACU-917 | 10,360.00 | 7,007.25 | 22,970.00 |
| 000059 | CONSERJE II | 01/05/95 / ACU-7245 | 10,640.00 | 6,629.23 | 23,530.00 |



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| División 18 DIRECCION DEPARTAMENTAL DE YORO | | | | | |
| Departamento 32 INSTITUTO PERLA DEL ULUA | | | | | |
| 000059 | CONSERJE II | 01/04/04 / ACU-1317 | 9,753.00 | 4,972.34 | 20,256.00 |
| 000059 | GUARDIAN I | 13/04/04 / ACU-674 | 9,753.00 | 8,941.66 | 20,256.00 |
| 000059 | GUARDIAN I | 01/02/03 / ACU-000001 | 10,360.00 | 8,257.66 | 21,470.00 |
| 000059 | GUARDIAN I | 05/02/03 / ACU-4890 | 10,360.00 | 8,453.86 | 22,220.00 |
| 000059 | GUARDIAN I | 05/02/03 / ACU-4933 | 10,360.00 | 4,071.96 | 22,220.00 |
| 000059 | OPERADOR DE MAQUINA REPRODUCTORA I | 27/06/05 / ACU-1388 | 7,700.00 | 841.95 | 16,150.00 |
| 000059 | BIBLIOTECARIO AUXILIAR | 15/05/00 / ACU-870 | 11,189.00 | 6,513.63 | 23,878.00 |
| 000059 | AUXILIAR DE ENFERMERIA II | 01/05/95 / ACU-9175 | 12,208.00 | 4,676.78 | 26,666.00 |
| 000059 | OFICINISTA MECANOGRFO II | 01/04/95 / ACU-9170 | 11,189.00 | 7,401.14 | 24,628.00 |
| Departamento 33 INSTITUTO EDUARDO HERNANDEZ CHAVEZ | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 19/09/11 / ACU-77298-SE-2011 | 10,590.00 | 9,507.80 | 21,180.00 |
| 000059 | OFICINISTA MECANOGRFO II | 01/02/95 / ACU-9074 | 11,189.00 | 10,693.06 | 24,628.00 |
| 000059 | OFICINISTA MECANOGRFO II | 15/02/95 / ACU-9144 | 11,189.00 | 8,452.62 | 24,628.00 |
| 000059 | GUARDIAN I | 15/08/95 / ACU-6099 | 10,640.00 | 6,496.07 | 24,130.00 |
| 000059 | CONSERJE II | 01/02/95 / ACU-9077 | 10,640.00 | 2,869.18 | 23,530.00 |
| 000059 | CONSERJE II | 18/08/95 / ACU-7038 | 10,640.00 | 6,575.17 | 24,130.00 |
| 000059 | BIBLIOTECARIO II | 03/01/05 / ACU-2022 | 9,382.00 | 3,470.87 | 19,514.00 |
| Departamento 34 INSTITUTO JOSE SIMON AZCONA HOYO | | | | | |
| 000059 | BIBLIOTECARIO I | 01/08/96 / ACU-6360 | 11,189.00 | 6,036.29 | 24,628.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 27/09/95 / ACU-1082 | 11,958.00 | 8,034.16 | 26,166.00 |
| 000059 | OFICINISTA MECANOGRFO I | 15/10/95 / ACU-4877 | 11,189.00 | 10,634.06 | 24,628.00 |
| 000059 | GUARDIAN I | 15/06/07 / ACU-3102 | 7,700.00 | 6,024.42 | 16,150.00 |
| 000059 | CONSERJE I | 02/10/95 / ACU-5188 | 10,630.00 | 7,991.80 | 23,510.00 |
| 000059 | CONSERJE II | 16/06/03 / ACU-000001 | 10,360.00 | 4,812.27 | 22,220.00 |
| Departamento 35 INSTITUTO SECRETARIAL ROSA AMALIA | | | | | |
| 000059 | CONSERJE I | 03/02/97 / ACU-2295 | 10,560.00 | 4,534.70 | 23,370.00 |
| 000059 | BIBLIOTECARIO II | 01/07/97 / ACU-7342 | 11,189.00 | 9,026.42 | 24,628.00 |
| 000059 | AUXILIAR DE CONTABILIDAD | 15/09/98 / ACU-1067 | 11,189.00 | 7,232.00 | 24,628.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-5856 | 11,189.00 | 8,256.86 | 24,628.00 |
| 000059 | GUARDIAN I | 03/02/97 / ACU-2294 | 10,560.00 | 9,150.66 | 23,970.00 |



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| División 18 DIRECCION DEPARTAMENTAL DE YORO | | | | | |
| Departamento 36 INSTITUTO RAMON AMAYA AMADOR | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 17/06/02 / ACU-2786 | 12,208.00 | 7,042.86 | 25,916.00 |
| 000059 | GUARDIAN I | 01/04/97 / ACU-8010 | 10,560.00 | 8,052.88 | 23,970.00 |
| Departamento 37 INSTITUTO SAN JUAN BAUTISTA | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 10/04/97 / ACU-7500 | 11,189.00 | 5,145.02 | 24,628.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/09/99 / ACU-637 | 11,189.00 | 7,697.56 | 23,878.00 |
| 000059 | GUARDIAN I | 01/07/97 / ACU-7751 | 10,560.00 | 5,641.57 | 23,970.00 |
| Departamento 38 INSTITUTO POLIVALENTE RAFAEL PINEDA PONCE | | | | | |
| 000059 | AUXILIAR DE CONTABILIDAD | 01/08/97 / ACU-7743 | 11,189.00 | 6,613.74 | 24,628.00 |
| 000059 | OFICINISTA MECANOGRFO I | 22/09/97 / ACU-8009 | 11,189.00 | 7,802.97 | 24,628.00 |
| 000059 | CONSERJE I | 01/08/97 / ACU-7751 | 10,560.00 | 7,988.00 | 23,370.00 |
| Departamento 39 CENTRO DE CULTURA POPULAR SANTA RITA | | | | | |
| 000059 | INSTRUCTOR VOCACIONAL I | 15/01/01 / ACU-1475 | 12,208.00 | 9,396.95 | 25,916.00 |
| 000059 | INSTRUCTOR VOCACIONAL I | 18/01/01 / ACU-1475 | 12,208.00 | 6,306.67 | 25,916.00 |
| Departamento 42 INSTITUTO JACOBO V. CARCAMO, ARENALES YORO | | | | | |
| 000059 | BIBLIOTECARIO AUXILIAR | 01/09/03 / ACU-3302 | 11,189.00 | 7,533.60 | 23,878.00 |
| 000059 | OFICINISTA MECANOGRFO I | 01/04/91 / ACU-677 | 11,189.00 | 7,727.39 | 25,378.00 |