



República de Honduras

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Junio 2014



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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 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| 000031 | CONDUCTOR DE AUTOMOVILES I | 01/11/11 / ACU-78446-SE-11 | 10,670.00 | 8,336.96 | 21,340.00 |
| 000031 | CONSERJE II | 02/11/91 / ACU-2366 | 7,700.00 | 6,382.03 | 16,900.00 |
| 000031 | ENTRENADOR DEPORTIVO | 01/03/12 / ACU-3230-SE-12 | 11,710.00 | 10,655.30 | 23,420.00 |
| 000031 | ENTRENADOR DEPORTIVO | 01/01/78 / ACU-267 | 13,810.00 | 8,941.64 | 29,870.00 |
| 000031 | PROMOTOR DE DESARROLLO COMUNAL I | 27/07/06 / ACU-2557 | 13,503.00 | 10,130.85 | 27,756.00 |
| 000031 | OFICINISTA II | 22/11/99 / ACU-1 | 11,189.00 | 6,943.95 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 01/09/96 / ACU-2130 | 11,189.00 | 7,470.50 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 25/07/06 / ACU-4686 | 11,448.00 | 10,469.16 | 23,646.00 |
| 000031 | GERENTE DE NEGOCIOS AUXILIAR | 03/03/06 / ACU-296 | 20,814.00 | 14,686.81 | 42,378.00 |
| 000031 | OFICILA JURIDICO I | 10/11/09 / ACU-2247-SE-2009 | 11,974.00 | 8,686.85 | 23,948.00 |
| 000031 | GUARDIAN I | 21/10/11 / ACU-0034-SE-2012 | 7,700.00 | 6,092.21 | 16,000.00 |
| 000031 | CONSERJE I | 27/09/88 / ACU-6743 | 10,630.00 | 7,670.60 | 25,010.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/07/96 / ACU-3356 | 11,189.00 | 6,561.36 | 12,689.00 |
| 000031 | GUARDIAN I | 10/03/04 / ACU-647 | 11,353.00 | 4,788.42 | 24,206.00 |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 10/08/06 / ACU-4291 | 9,696.00 | 5,521.88 | 20,142.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 03/01/12 / ACU-78561-SE-2011 | 6,800.00 | 4,384.31 | 13,600.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 26/11/92 / ACU-1752 | 10,939.00 | 5,520.27 | 24,878.00 |
| 000031 | OFICINISTA II | 10/06/93 / ACU-2266 | 11,189.00 | 41.91 | 37,567.00 |
| 000031 | ENTRENADOR DEPORTIVO | 01/03/95 / ACU-503 | 13,760.00 | 1,252.06 | 29,770.00 |
| 000031 | SUPERVISOR DE EDUCACION FISICA II | 09/08/06 / ACU-3008 | 14,260.00 | 7,999.80 | 29,270.00 |
| 000031 | ENTRENADOR DEPORTIVO | 01/09/93 / ACU-1259 | 13,760.00 | 2,632.82 | 30,520.00 |
| 000031 | ENTRENADOR DEPORTIVO | 01/03/93 / ACU-1692 | 13,763.00 | 9,407.26 | 30,526.00 |
| 000031 | ENTRENADOR DEPORTIVO | 05/02/00 / ACU-1374 | 12,208.00 | 11,325.16 | 25,916.00 |
| 000031 | CONSERJE II | 01/08/88 / ACU-5703 | 10,640.00 | 1,004.71 | 25,030.00 |
| 000031 | CONSERJE I | 02/07/96 / ACU-2569 | 10,560.00 | 4,030.18 | 23,370.00 |
| 000031 | CONSERJE I | 16/04/94 / ACU-1 | 10,710.00 | 1,431.18 | 24,420.00 |
| 000031 | PROMOTOR DE DESARROLLO COMUNAL I | 22/01/10 / ACU-0207 | 12,965.00 | 2,656.99 | 12,965.00 |
| 000031 | EDUCADOR I | 04/08/06 / ACU-2953 | 14,608.00 | 13,197.13 | 29,966.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/11/01 / ACU-471 | 10,360.00 | 5,906.80 | 22,220.00 |
| 000031 | OFICINISTA II | 01/11/93 / ACU-5548 | 11,389.00 | 8,375.81 | 25,778.00 |
| 000031 | ASISTENTE ESPECIAL TECNICO II | 01/01/87 / ACU-0249 | 21,374.00 | 12,158.10 | 46,498.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 03/01/05 / ACU-1046 | 9,382.00 | 4,906.23 | 19,514.00 |
| 000031 | TRANSCRIPTOR DE PROCESAMIENTO DE DATOS | 01/03/05 / ACU-1872 | 9,382.00 | 3,860.93 | 19,514.00 |
| 000031 | OFICIAL DE NOMINAS | 01/09/06 / ACU-1 | 11,648.00 | 6,400.59 | 24,046.00 |
| 000031 | CONSERJE I | 13/03/06 / ACU-809 | 7,700.00 | 2,161.71 | 16,150.00 |
| 000031 | GUARDIAN I | 10/04/07 / ACU-1659 | 7,700.00 | 1,093.63 | 16,150.00 |
| 000031 | CONSERJE I | 02/01/13 / ACU-1050-SE-2013 | 7,000.00 | 6,205.00 | 14,000.00 |
| 000031 | PORTERO | 01/09/99 / ACU-1946-SE-2013 | 10,810.00 | 9,818.30 | 21,620.00 |
| 000031 | CONDUCTOR DE AUTOMOVILES I | 01/10/13 / ACU-2345-SE-2013 | 9,760.00 | 8,841.80 | 17,080.00 |
| 000031 | CONDUCTOR DE AUTOMOVILES I | 01/07/03 / ACU-78590-SE-2012 | 10,720.00 | 8,966.46 | 22,940.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 12/04/13 / ACU-1374-SE-2013 | 11,189.00 | 7,877.88 | 22,378.00 |
| Departamento 1 JARDIN DE NIÑ OS NACIONAL, COMAYAGUELA MDC. | | | | | |
| 000031 | NIÑERA | 06/09/11 / ACU-77306-SE-2011 | 11,590.00 | 3,114.94 | 23,180.00 |
| 000031 | CONSERJE I | 09/07/03 / ACU-02356 | 10,360.00 | 3,513.88 | 22,220.00 |
| 000031 | CONSERJE I | 15/07/08 / ACU-2082 | 8,512.00 | 3,701.13 | 17,774.00 |
| 000031 | CONSERJE I | 01/02/00 / ACU-0761 | 10,360.00 | 2,300.68 | 22,220.00 |
| 000031 | GUARDIAN I | 15/08/96 / ACU-004496 | 10,560.00 | 5,706.06 | 23,970.00 |
| Departamento 2 JARDIN DE NIÑ OS SAN JOSE DE LA MONTAÑA, TEG. | | | | | |
| 000031 | CONSERJE I | 03/04/06 / ACU-001213 | 7,700.00 | 7,027.00 | 16,150.00 |
| Departamento 3 JARDIN DE NIÑ OS TOROCAGUA, COL. TOROCAGUA, MDC | | | | | |
| 000031 | CONSERJE I | 17/05/06 / ACU-1216 | 7,700.00 | 2,887.18 | 16,150.00 |
| 000031 | CONSERJE I | 01/03/12 / ACU-3234-SE-2012 | 9,560.00 | 4,268.28 | 19,120.00 |
| 000031 | GUARDIAN I | 01/01/81 / ACU-0605 | 10,720.00 | 9,042.45 | 26,540.00 |
| Departamento 4 JARDIN DE NIÑ OS MARCELINO PINEDA LOPEZ, TEG. MDC. | | | | | |
| 000031 | NIÑERA | 04/09/13 / ACU-2238-SE-2013 | 11,090.00 | 9,967.80 | 20,239.25 |
| Departamento 5 JARDIN DE NIÑ OS MARIA TERESA ZUNIGA TEG. | | | | | |
| 000031 | NIÑERA | 02/03/09 / ACU-0448 | 9,965.00 | 5,243.85 | 20,680.00 |
| 000031 | GUARDIAN I | 01/02/02 / ACU-6936 | 10,360.00 | 3,224.04 | 22,220.00 |
| Departamento 6 JARDIN DE NIÑ OS MARIA SANDOVAL | | | | | |
| 000031 | CONSERJE I | 01/08/78 / ACU-245 | 10,710.00 | 8,409.01 | 26,670.00 |
| Departamento 7 JARDIN DE NIÑ OS COLONIA EL LOARQUE | | | | | |
| 000031 | GUARDIAN I | 06/08/10 / ACU-1771-SE-2010 | 10,560.00 | 5,429.29 | 21,120.00 |



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| Estructura Organica | | | | | |
| | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División | 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | |
| | Departamento | 8 JARDIN DE NIÑ OS COLONIA LUIS LANDA | | | |
| 000031 | CONSERJE I | 01/06/86 / ACU-3517 | 10,630.00 | 2,802.10 | 36,890.00 |
| | Departamento | 9 JARDIN DE NIÑ OS CENTRO AMERICA | | | |
| 000031 | CONSERJE I | 16/07/92 / ACU-1031 | 10,710.00 | 2,093.21 | 24,420.00 |
| | Departamento | 10 JARDIN DE NIÑ OS MUNDO MARAVILLOSO, BO. EL CHILE | | | |
| 000031 | GUARDIAN I | 19/08/02 / ACU-4481 | 10,360.00 | 4,436.86 | 22,220.00 |
| | Departamento | 11 JARDIN DE NIÑ OS SAN JOSE DE LA PEÑA | | | |
| 000031 | NIÑERA | 13/02/74 / ACU-94 | 10,840.00 | 3,859.79 | 27,680.00 |
| | Departamento | 12 JARDIN DE NIÑ OS ENRIQUE AGUILAR PAZ | | | |
| 000031 | CONSERJE I | 15/05/97 / ACU-3089 | 10,560.00 | 5,366.08 | 23,370.00 |
| | Departamento | 15 JARDIN DE NIÑ OS GABRIELA BOGRAN, FCO. MORAZAN | | | |
| 000031 | CONSERJE I | 30/09/96 / ACU-001866 | 0.00 | 0.00 | 11,310.00 |
| | Departamento | 16 JARDIN DE NIÑ OS AMILCAR RIVERA CALDERON | | | |
| 000031 | GUARDIAN I | 01/11/13 / ACU-0082-SE4-2014 | 10,720.00 | 9,734.60 | 17,866.67 |
| | Departamento | 17 JARDIN DE NIÑ OS CENTROAMERICA, COL. CENTROAMERICA | | | |
| 000031 | CONSERJE I | 22/04/03 / ACU-001329 | 10,360.00 | 7,276.37 | 22,220.00 |
| | Departamento | 18 JARDIN DE NIÑ OS MARCELINO PINEDA, COL. SOTO, COM. | | | |
| 000031 | GUARDIAN I | 01/03/93 / ACU-003880 | 10,800.00 | 8,113.90 | 25,200.00 |
| | Departamento | 19 JARDIN DE NIÑ OS MARCELINO PINEDA, COL. 21 DE OCTUBRE, TEG. | | | |
| 000031 | CONSERJE I | 06/10/87 / ACU-7838 | 10,630.00 | 3,919.60 | 25,010.00 |
| | Departamento | 20 JARDIN DE NIÑ OS BESSY WATSON DE REYNA, COL. NUEVA DANLI, TEG. | | | |
| 000031 | NIÑERA | 02/05/06 / ACU-1491 | 7,700.00 | 5,781.04 | 16,150.00 |
| | Departamento | 21 ESCUELA LA IGUALDAD, OCOTEPEQUE | | | |
| 000031 | CONSERJE I | 08/05/07 / ACU-2576 | 7,700.00 | 3,843.61 | 16,150.00 |
| | Departamento | 22 JARDIN DE NIÑ OS CATRACHITOS, FCO. MORAZAN | | | |
| 000031 | GUARDIAN I | 24/04/06 / ACU-1401 | 7,700.00 | 7,079.00 | 16,750.00 |
| 000031 | PORTERO | 01/04/09 / ACU-0738-SE-09 | 9,916.00 | 4,072.95 | 20,582.00 |
| | Departamento | 23 ESCUELA ESTEBAN JOSE SANTOS GUARDIOLA | | | |
| 000031 | CONSERJE I | 23/07/03 / ACU-2979 | 10,360.00 | 6,022.33 | 22,220.00 |
| 000031 | CONSERJE I | 01/10/02 / ACU-964 | 10,360.00 | 3,116.19 | 22,220.00 |
| 000031 | CONSERJE I | 03/01/91 / ACU-441 | 10,710.00 | 3,298.87 | 24,420.00 |



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| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | |
| | Departamento 24 ESCUELA MANUEL SOTO | | | | |
| 000031 | CONSERJE I | 15/05/06 / ACU-1409 | 7,700.00 | 1,759.30 | 16,150.00 |
| 000031 | CONSERJE I | 01/07/83 / ACU-3906 | 10,710.00 | 4,909.36 | 25,920.00 |
| | Departamento 25 ESCUELA CENTRO AMERICA, TEG. | | | | |
| 000031 | CONSERJE I | 04/02/03 / ACU-4780 | 10,360.00 | 4,319.44 | 22,220.00 |
| 000031 | CONSERJE I | 02/05/03 / ACU-1428 | 10,360.00 | 6,164.96 | 22,220.00 |
| 000031 | CONSERJE I | 11/04/92 / ACU-507 | 10,630.00 | 7,388.42 | 24,260.00 |
| | Departamento 26 ESCUELA REPUBLICA DE MEXICO | | | | |
| 000031 | CONSERJE I | 01/11/89 / ACU-8275 | 10,460.00 | 6,389.15 | 23,920.00 |
| 000031 | CONSERJE I | 02/01/06 / ACU-116 | 7,700.00 | 7,027.00 | 16,750.00 |
| | Departamento 27 ESCUELA JOSE TRINIDAD CABAÑ AS | | | | |
| 000031 | CONSERJE I | 01/05/83 / ACU-1796 | 10,560.00 | 6,598.53 | 26,220.00 |
| | Departamento 28 ESCUELA REPUBLICA DE COSTA RICA | | | | |
| 000031 | CONSERJE I | 02/09/13 / ACU-1947-SE-2013 | 10,710.00 | 5,618.20 | 19,605.25 |
| 000031 | GUARDIAN I | 15/09/92 / ACU-1588 | 10,640.00 | 5,499.81 | 24,880.00 |
| 000031 | CONSERJE I | 20/03/06 / ACU-608 | 7,700.00 | 4,516.61 | 16,150.00 |
| 000031 | CONSERJE I | 01/11/13 / ACU-2315-SE-2013 | 11,380.00 | 10,234.60 | 18,966.67 |
| | Departamento 29 ESCUELA REPUBLICA DE PANAMA | | | | |
| 000031 | OFICINISTA MECANOGRAFO I | 02/02/87 / ACU-466 | 10,710.00 | 6,731.16 | 25,170.00 |
| 000031 | CONSERJE I | 01/02/12 / ACU-3020-SE-2012 | 8,260.00 | 6,260.19 | 16,520.00 |
| | Departamento 30 ESCUELA MONSEÑ OR FIALLOS | | | | |
| 000031 | CONSERJE I | 26/06/06 / ACU-1268 | 7,700.00 | 5,179.94 | 24,100.00 |
| 000031 | GUARDIAN I | 15/02/07 / ACU-2979 | 9,175.00 | 3,227.77 | 19,100.00 |
| 000031 | CONSERJE I | 15/08/95 / ACU-1215 | 10,710.00 | 7,679.53 | 23,670.00 |
| 000031 | CONSERJE I | 01/04/04 / ACU-1215 | 9,753.00 | 6,728.13 | 21,006.00 |
| 000031 | CONSERJE I | 04/05/04 / ACU-1031 | 9,753.00 | 5,374.77 | 21,006.00 |
| 000031 | CONSERJE I | 19/03/04 / ACU-640 | 9,753.00 | 7,214.26 | 21,006.00 |
| 000031 | CONSERJE I | 18/06/03 / ACU-6936 | 10,360.00 | 3,458.26 | 33,080.00 |
| 000031 | CONSERJE I | 15/05/92 / ACU-5433 | 10,630.00 | 4,418.66 | 24,260.00 |
| 000031 | GUARDIAN I | 27/10/95 / ACU-6179 | 10,720.00 | 5,477.61 | 24,290.00 |
| 000031 | CONSERJE I | 19/04/06 / ACU-607 | 7,700.00 | 1,340.02 | 16,150.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| Departamento 31 ESCUELA FRANCISCA REYES, TEG. MDC. | | | | | |
| 000031 | CONSERJE I | 02/10/98 / ACU-7350 | 10,360.00 | 8,123.47 | 22,970.00 |
| 000031 | CONSERJE I | 07/02/94 / ACU-879 | 10,560.00 | 2,638.47 | 24,120.00 |
| Departamento 32 ESCUELA CLUB DE LEONES No. 2 | | | | | |
| 000031 | CONSERJE I | 05/06/96 / ACU-1706 | 10,560.00 | 10,066.96 | 34,680.00 |
| Departamento 33 ESCUELA ESTADOS UNIDOS | | | | | |
| 000031 | CONSERJE I | 16/02/96 / ACU-3671 | 10,560.00 | 4,731.91 | 23,370.00 |
| 000031 | CONSERJE I | 02/01/13 / ACU-0067-SE-2013 | 9,810.00 | 8,790.20 | 19,620.00 |
| 000031 | CONSERJE I | 04/04/06 / ACU-811 | 7,700.00 | 6,979.00 | 16,150.00 |
| 000031 | CONSERJE I | 15/05/03 / ACU-999 | 10,360.00 | 4,336.35 | 22,220.00 |
| 000031 | GUARDIAN I | 01/06/01 / ACU-285 | 10,360.00 | 5,698.20 | 33,680.00 |
| 000031 | CONSERJE I | 29/04/96 / ACU-2682 | 7,450.00 | 4,821.90 | 17,150.00 |
| Departamento 34 ESCUELA JOSE CECILIO DEL VALLE, BO. GUANACASTE, TEG | | | | | |
| 000031 | CONSERJE I | 30/01/06 / ACU-133 | 7,700.00 | 3,046.91 | 16,150.00 |
| 000031 | CONSERJE I | 01/10/82 / ACU-3374 | 10,710.00 | 8,019.05 | 25,920.00 |
| 000031 | CONSERJE I | 01/11/02 / ACU-4780 | 10,360.00 | 4,355.31 | 22,220.00 |
| 000031 | GUARDIAN I | 01/09/99 / ACU-761 | 10,110.00 | 6,021.39 | 22,320.00 |
| 000031 | CONSERJE I | 01/06/07 / ACU-2194 | 7,700.00 | 3,368.85 | 24,100.00 |
| Departamento 35 ESCUELA REPUBLICA DEL BRASIL, BO. LA BOLSA | | | | | |
| 000031 | CONSERJE I | 30/10/00 / ACU-1310 | 10,360.00 | 5,929.33 | 22,220.00 |
| 000031 | CONSERJE I | 01/03/89 / ACU-626 | 10,710.00 | 3,553.41 | 25,170.00 |
| 000031 | GUARDIAN I | 01/11/99 / ACU-637 | 10,110.00 | 6,115.33 | 22,320.00 |
| Departamento 36 ESCUELA ALVARO CONTRERAS | | | | | |
| 000031 | CONSERJE I | 03/02/03 / ACU-4797 | 10,360.00 | 4,770.19 | 22,220.00 |
| Departamento 37 ESCUELA FRANCISCO MORAZAN, TEG. | | | | | |
| 000031 | CONSERJE I | 04/07/94 / ACU-752 | 10,630.00 | 10,081.96 | 23,510.00 |
| 000031 | GUARDIAN I | 21/07/06 / ACU-2955 | 7,700.00 | 4,670.60 | 16,150.00 |
| 000031 | CONSERJE I | 06/08/08 / ACU-0960-SE-2009 | 9,136.00 | 3,050.91 | 19,022.00 |
| 000031 | AUXILIAR ADMINISTRATIVO I | 03/01/12 / ACU-78588-SE-2011 | 10,330.00 | 7,487.60 | 20,660.00 |
| Departamento 38 ESCUELA MANUEL BONILLA | | | | | |
| 000031 | CONSERJE I | 01/03/12 / ACU-3231-SE-2012 | 9,730.00 | 8,716.60 | 19,460.00 |



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| Estructura Organica | | | | | |
| | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División | 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | |
| | Departamento | 39 ESCUELA MARCO AURELIO SOTO | | | |
| 000031 | CONSERJE I | 09/10/13 / ACU-2358-SE-2013 | 9,410.00 | 8,516.30 | 16,258.39 |
| | Departamento | 40 ESCUELA 14 DE JULIO | | | |
| 000031 | CONSERJE I | 01/02/13 / ACU-0326-SE-2013 | 10,710.00 | 8,624.20 | 21,420.00 |
| | Departamento | 41 ESCUELA REPUBLICA DE HONDURAS | | | |
| 000031 | GUARDIAN I | 20/09/02 / ACU-4763 | 10,360.00 | 8,236.40 | 22,820.00 |
| 000031 | CONSERJE I | 17/05/90 / ACU-1976 | 10,710.00 | 5,093.92 | 24,420.00 |
| | Departamento | 42 ESCUELA CLUB DE LEONES SIMON BOLIVAR | | | |
| 000031 | CONSERJE I | 04/01/10 / ACU-2587-SE-2009 | 10,630.00 | 4,911.28 | 21,260.00 |
| 000031 | CONSERJE I | 23/07/03 / ACU-2744 | 10,360.00 | 3,954.91 | 22,220.00 |
| 000031 | CONSERJE I | 11/05/06 / ACU-1175 | 7,700.00 | 4,971.94 | 16,150.00 |
| 000031 | GUARDIAN I | 08/07/05 / ACU-1665 | 7,700.00 | 3,509.14 | 16,150.00 |
| 000031 | CONSERJE I | 30/10/07 / ACU-2970 | 7,700.00 | 3,090.41 | 16,150.00 |
| | Departamento | 43 ESCUELA REPUBLICA ARGENTINA | | | |
| 000031 | CONSERJE I | 01/03/93 / ACU-533 | 10,710.00 | 8,604.20 | 24,420.00 |
| 000031 | CONSERJE I | 14/07/03 / ACU-2843 | 10,360.00 | 5,024.41 | 22,220.00 |
| 000031 | GUARDIAN I | 01/01/88 / ACU-7838 | 10,720.00 | 7,472.80 | 25,790.00 |
| 000031 | CONSERJE I | 13/03/06 / ACU-612 | 7,700.00 | 4,204.88 | 16,150.00 |
| 000031 | NIÑERA | 01/07/93 / ACU-2996 | 11,189.00 | 6,535.58 | 25,378.00 |
| | Departamento | 44 ESCUELA LEMPIRA | | | |
| 000031 | CONSERJE I | 01/12/83 / ACU-4559 | 10,710.00 | 2,334.75 | 25,920.00 |
| 000031 | CONSERJE I | 27/06/06 / ACU-1490 | 7,700.00 | 4,712.89 | 24,100.00 |
| 000031 | CONSERJE I | 07/05/02 / ACU-82 | 10,360.00 | 4,352.46 | 22,220.00 |
| 000031 | SECRETARIA I | 02/05/92 / ACU-00006-SE-05 | 10,640.00 | 7,749.79 | 24,280.00 |
| 000031 | OFICIAL INFORMATICO I | 01/09/10 / ACU-2233-SE-10 | 10,640.00 | 7,949.43 | 21,280.00 |
| 000031 | GUARDIAN I | 01/11/91 / ACU-2657 | 10,640.00 | 10,363.96 | 24,880.00 |
| 000031 | GUARDIAN I | 27/09/94 / ACU-2580 | 10,640.00 | 10,936.26 | 24,130.00 |
| | Departamento | 45 ESCUELA REPUBLICA DE CHILE | | | |
| 000031 | CONSERJE I | 01/10/86 / ACU-5342 | 10,960.00 | 5,231.26 | 25,670.00 |
| 000031 | CONSERJE I | 15/03/92 / ACU-429 | 10,630.00 | 5,800.03 | 24,260.00 |
| 000031 | GUARDIAN I | 03/09/85 / ACU-3524 | 10,720.00 | 2,323.69 | 25,790.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| Departamento 46 ESCUELA AGUSTIN ALONZO | | | | | |
| 000031 | CONSERJE I | 01/12/79 / ACU-4879 | 10,630.00 | 8,271.76 | 25,760.00 |
| 000031 | CONSERJE I | 30/05/03 / ACU-1194 | 10,360.00 | 10,418.16 | 22,220.00 |
| 000031 | CONSERJE I | 28/08/96 / ACU-4494 | 10,560.00 | 9,766.20 | 23,370.00 |
| 000031 | CONSERJE I | 01/06/94 / ACU-3154 | 10,710.00 | 8,789.72 | 36,730.00 |
| 000031 | CONSERJE I | 30/09/76 / ACU-4410 | 9,560.00 | 7,153.62 | 24,370.00 |
| 000031 | GUARDIAN I | 15/04/04 / ACU-1018 | 9,753.00 | 4,688.41 | 21,006.00 |
| 000031 | GUARDIAN I | 01/06/98 / ACU-735 | 10,360.00 | 10,665.66 | 34,680.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 18/04/96 / ACU-1719 | 10,580.00 | 3,764.81 | 24,010.00 |
| 000031 | CONSERJE I | 03/04/06 / ACU-808 | 7,700.00 | 2,169.29 | 16,150.00 |
| Departamento 47 ESCUELA CAMARA JUNIOR | | | | | |
| 000031 | CONSERJE I | 01/07/95 / ACU-3233 | 10,710.00 | 5,348.89 | 23,670.00 |
| Departamento 48 ESCUELA RAMON MONTOYA | | | | | |
| 000031 | CONSERJE I | 01/08/75 / ACU-350 | 9,710.00 | 9,061.07 | 24,970.00 |
| 000031 | CONSERJE I | | 10,630.00 | 9,438.58 | 24,260.00 |
| Departamento 49 ESCUELA REPUBLICA DE GUATEMALA | | | | | |
| 000031 | CONSERJE I | 01/08/03 / ACU-4134 | 10,360.00 | 6,790.31 | 22,220.00 |
| 000031 | CONSERJE I | 01/02/06 / ACU-3501 | 7,700.00 | 3,043.29 | 16,150.00 |
| 000031 | CONSERJE I | 01/02/10 / ACU-0256-SE-10 | 10,710.00 | 4,917.19 | 21,420.00 |
| 000031 | GUARDIAN I | 15/02/93 / ACU-203 | 10,720.00 | 6,606.69 | 25,040.00 |
| 000031 | GUARDIAN I | 01/03/76 / ACU-1906 | 10,720.00 | 7,074.97 | 27,290.00 |
| 000031 | CONSERJE I | 25/09/13 / ACU-1950-SE-2013 | 10,710.00 | 7,516.20 | 18,921.00 |
| Departamento 50 ESCUELA 4 DE JULIO | | | | | |
| 000031 | CONSERJE I | 02/05/07 / ACU-2923 | 10,960.00 | 5,350.44 | 22,670.00 |
| Departamento 51 ESCUELA MAXIMILIANO SAGASTUME | | | | | |
| 000031 | CONSERJE I | 01/02/80 / ACU-3014 | 10,630.00 | 10,804.96 | 25,760.00 |
| 000031 | CONSERJE I | 19/10/99 / ACU-377 | 10,360.00 | 9,657.96 | 22,220.00 |
| 000031 | GUARDIAN I | 01/10/95 / ACU-5846 | 10,670.00 | 2,986.13 | 24,190.00 |
| Departamento 52 ESCUELA 15 DE SEPTIEMBRE | | | | | |
| 000031 | CONSERJE I | 18/07/05 / ACU-2670 | 7,700.00 | 5,696.13 | 16,150.00 |
| Departamento 53 ESCUELA RAMON ROSA | | | | | |



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| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | |
| | Departamento 53 ESCUELA RAMON ROSA | | | | |
| 000031 | CONSERJE I | 07/07/03 / ACU-2679 | 10,360.00 | 10,913.16 | 23,720.00 |
| 000031 | CONSERJE I | 17/10/02 / ACU-582 | 10,360.00 | 5,906.80 | 22,220.00 |
| 000031 | CONSERJE I | 12/07/04 / ACU-1613 | 9,753.00 | 5,702.61 | 20,256.00 |
| 000031 | GUARDIAN I | 01/06/95 / ACU-6168 | 10,720.00 | 4,932.17 | 35,760.00 |
| | Departamento 54 ESCUELA JOHN F. KENNEDY | | | | |
| 000031 | CONSERJE I | 03/03/04 / ACU-580 | 9,753.00 | 3,378.02 | 21,006.00 |
| 000031 | CONSERJE I | 08/04/96 / ACU-1128 | 10,560.00 | 8,212.96 | 23,370.00 |
| 000031 | GUARDIAN I | 16/04/04 / ACU-1594 | 9,753.00 | 5,233.97 | 21,006.00 |
| | Departamento 55 ESCUELA REPUBLICA DE NICARAGUA | | | | |
| 000031 | CONSERJE I | 02/06/93 / ACU-1995 | 10,630.00 | 2,068.00 | 35,890.00 |
| 000031 | GUARDIAN I | 30/09/04 / ACU-2732 | 9,753.00 | 3,888.43 | 20,856.00 |
| 000031 | CARPINTERO II | 01/09/95 / ACU-5967 | 11,970.00 | 11,287.96 | 26,190.00 |
| | Departamento 56 ESCUELA JOSE CASTRO | | | | |
| 000031 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 19/07/01 / ACU-348 | 10,360.00 | 8,196.20 | 22,220.00 |
| 000031 | CONSERJE I | 24/07/92 / ACU-1064 | 10,630.00 | 7,382.89 | 24,260.00 |
| 000031 | CONSERJE I | 01/06/97 / ACU-2121 | 10,560.00 | 7,068.36 | 34,680.00 |
| | Departamento 57 ESCUELA ESTEBAN MENDOZA | | | | |
| 000031 | CONSERJE I | 01/02/13 / ACU-0325-SE-2013 | 10,560.00 | 6,447.41 | 21,120.00 |
| 000031 | CONSERJE I | 23/07/91 / ACU-3233 | 10,630.00 | 7,830.75 | 24,260.00 |
| 000031 | CONSERJE I | 24/09/02 / ACU-1111 | 10,360.00 | 9,657.96 | 22,220.00 |
| | Departamento 58 ESCUELA JUAN RAMON MOLINA | | | | |
| 000031 | CONSERJE I | 23/03/10 / ACU-0946-SE-10 | 10,560.00 | 9,585.80 | 21,120.00 |
| 000031 | CONSERJE I | 02/08/89 / ACU-4672 | 10,710.00 | 4,727.56 | 24,420.00 |
| 000031 | CONSERJE I | 02/09/02 / ACU-621 | 10,360.00 | 7,336.65 | 22,220.00 |
| 000031 | CONSERJE I | 03/06/02 / ACU-3073 SE-02 | 10,356.00 | 10,414.20 | 33,068.00 |
| | Departamento 59 ESCUELA LEOVIGILDO PINEDA | | | | |
| 000031 | GUARDIAN I | 02/07/03 / ACU-2679 | 10,360.00 | 4,790.11 | 22,820.00 |
| 000031 | CONSERJE I | 16/07/91 / ACU-1565 | 10,630.00 | 4,143.80 | 24,260.00 |
| | Departamento 60 ESCUELA RAMON AMAYA AMADOR | | | | |
| 000031 | CONSERJE I | 04/04/06 / ACU-807 | 7,700.00 | 2,906.88 | 16,150.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| Departamento 60 ESCUELA RAMON AMAYA AMADOR | | | | | |
| 000031 | CONSERJE I | 02/07/96 / ACU-2573 | 10,560.00 | 6,809.71 | 23,370.00 |
| 000031 | GUARDIAN I | 02/01/07 / ACU-2958 | 7,700.00 | 7,637.50 | 16,750.00 |
| Departamento 61 ESCUELA JOSE MARIA CASCO | | | | | |
| 000031 | CONSERJE I | 04/10/02 / ACU-4797 | 10,360.00 | 3,204.87 | 22,220.00 |
| 000031 | GUARDIAN I | 22/06/92 / ACU-888 | 10,640.00 | 11,178.76 | 36,520.00 |
| Departamento 62 ESCUELA ROBERTO SOSA | | | | | |
| 000031 | CONSERJE I | 01/05/84 / ACU-441 | 10,710.00 | 8,079.48 | 25,920.00 |
| 000031 | GUARDIAN I | 01/03/78 / ACU-267 | 10,720.00 | 2,971.01 | 27,290.00 |
| Departamento 63 ESCUELA RAUL ZALDIVAR | | | | | |
| 000031 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 05/07/06 / ACU-2363 | 10,935.00 | 4,556.89 | 22,620.00 |
| 000031 | CONSERJE I | 13/07/10 / ACU-2393-SE-10 | 10,710.00 | 8,296.42 | 21,420.00 |
| 000031 | CONSERJE II | 01/01/03 / ACU-4763 | 10,360.00 | 6,958.41 | 22,220.00 |
| 000031 | GUARDIAN I | 15/01/04 / ACU-1258 | 11,903.00 | 9,952.47 | 25,906.00 |
| Departamento 64 ESCUELA NUEVA SUYAPA | | | | | |
| 000031 | GUARDIAN I | 21/04/03 / ACU-1329 | 10,360.00 | 3,939.76 | 22,220.00 |
| Departamento 65 ESCUELA COL. EL HOGAR | | | | | |
| 000031 | CONSERJE I | 03/09/13 / ACU-2316-SE-2013 | 10,630.00 | 9,544.60 | 19,429.28 |
| Departamento 66 ESCUELA POLICARPO BONILLA, VALLE DE ANGELES, FCO. MOR. | | | | | |
| 000031 | CONSERJE I | 03/04/06 / ACU-610 | 7,700.00 | 3,442.31 | 16,150.00 |
| 000031 | GUARDIAN I | 29/09/03 / ACU-3880 | 10,360.00 | 3,875.30 | 22,820.00 |
| Departamento 67 ESCUELA LANDA REYES | | | | | |
| 000031 | GUARDIAN I | 01/02/02 / ACU-49 | 10,360.00 | 6,159.28 | 22,820.00 |
| Departamento 68 ESCUELA 21 DE OCTUBRE | | | | | |
| 000031 | CONSERJE I | 10/03/03 / ACU-1468 | 10,360.00 | 6,797.86 | 22,220.00 |
| Departamento 69 ESCUELA POLICARPO BONILLA, VALLE DE ANGELES | | | | | |
| 000031 | GUARDIAN I | 14/03/06 / ACU-609 | 7,700.00 | 5,057.39 | 16,150.00 |
| 000031 | GUARDIAN I | 18/10/13 / ACU-2344-SE-2013 | 10,720.00 | 9,627.40 | 18,253.78 |
| Departamento 70 ESCUELA MONSEÑ OR HECTOR E. SANTOS | | | | | |
| 000031 | CONSERJE I | 21/06/04 / ACU-2249 | 9,753.00 | 3,826.38 | 31,259.00 |
| 000031 | CONSERJE I | 01/03/76 / ACU-443 | 10,710.00 | 7,395.83 | 26,670.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| Departamento 71 ESCUELA JOSE SIMON AZCONA | | | | | |
| 000031 | GUARDIAN I | 01/06/86 / ACU-3517 | 10,720.00 | 4,358.00 | 37,160.00 |
| Departamento 72 ESCUELA JOSE MARIA CASCO | | | | | |
| 000031 | GUARDIAN I | 30/09/02 / ACU-4499 | 10,360.00 | 5,399.92 | 22,220.00 |
| Departamento 73 ESCUELA FRANCISCO MORAZAN | | | | | |
| 000031 | CONSERJE II | 15/08/94 / ACU-2457 | 10,640.00 | 6,185.89 | 23,530.00 |
| 000031 | CONSERJE SUPERVISOR | 01/06/93 / ACU-1791 | 11,370.00 | 11,025.96 | 38,110.00 |
| Departamento 74 ESCUELA ESTADO DE ISRAEL | | | | | |
| 000031 | PORTERO | 06/07/06 / ACU-445 | 7,700.00 | 5,764.40 | 16,750.00 |
| Departamento 75 ESCUELA CASA DEL NIÑO | | | | | |
| 000031 | CONSERJE I | 16/10/98 / ACU-735 | 10,360.00 | 5,518.18 | 22,970.00 |
| 000031 | CONSERJE I | 01/07/02 / ACU-3048-SE-02 | 10,610.00 | 4,300.61 | 22,720.00 |
| Departamento 76 ESCUELA SAN JERONIMO EMILIANO | | | | | |
| 000031 | GUARDIAN II | 01/10/99 / ACU-637 | 10,360.00 | 7,119.49 | 22,820.00 |
| 000031 | CONSERJE I | 23/06/97 / ACU-1729 | 10,560.00 | 3,939.35 | 34,680.00 |
| Departamento 77 ESCUELA REPUBLICA DEL PERU | | | | | |
| 000031 | GUARDIAN I | 15/11/02 / ACU-4895 | 10,360.00 | 8,253.79 | 22,820.00 |
| 000031 | CONSERJE I | 01/10/07 / ACU-3092 | 9,560.00 | 3,278.01 | 19,870.00 |
| Departamento 78 ESCUELA BESSY WATSON DE REYNA | | | | | |
| 000031 | GUARDIAN I | 03/05/98 / ACU-675 | 10,360.00 | 6,469.03 | 22,970.00 |
| Departamento 79 ESCUELA URBANA MIXTA 17 DE SEPTIEMBRE | | | | | |
| 000031 | CONSERJE I | 15/08/95 / ACU-5215 | 10,790.00 | 8,449.86 | 23,830.00 |
| Departamento 82 ESCUELA JESUS AGUILAR PAZ, COL. SAN FRANCISCO. COM. | | | | | |
| 000031 | CONSERJE I | 01/03/05 / ACU-2140 | 7,700.00 | 7,045.95 | 16,150.00 |
| 000031 | CONSERJE I | 01/02/91 / ACU-283 | 10,630.00 | 2,956.41 | 24,260.00 |
| 000031 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 01/08/94 / ACU-996 | 10,640.00 | 4,690.72 | 23,530.00 |
| 000031 | CONSERJE I | 23/06/99 / ACU-199 | 10,360.00 | 9,890.46 | 34,080.00 |
| 000031 | GUARDIAN I | 01/06/79 / ACU-1873 | 10,720.00 | 10,862.26 | 39,760.00 |
| 000031 | GUARDIAN I | 01/03/05 / ACU-2141 | 7,700.00 | 5,927.58 | 16,750.00 |
| Departamento 83 ESCUELA RAFAEL PINEDA PONCE | | | | | |
| 000031 | CONSERJE I | 01/02/78 / ACU-714 | 10,630.00 | 8,463.96 | 26,510.00 |



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| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | |
| | Departamento 83 ESCUELA RAFAEL PINEDA PONCE | | | | |
| 000031 | GUARDIAN I | 01/05/81 / ACU-190 | 10,720.00 | 10,880.96 | 26,540.00 |
| 000031 | CONSERJE I | 01/04/94 / ACU-771 | 8,253.00 | 7,720.97 | 19,506.00 |
| 000031 | CONSERJE I | 19/03/04 / ACU-641 | 9,753.00 | 2,075.52 | 21,006.00 |
| | Departamento 84 ESCUELA REPUBLICA DEL URUGUAY, COL. HATO DE ENMEDIO, TEG. | | | | |
| 000031 | CONSERJE I | 18/10/02 / ACU-4081 | 10,360.00 | 3.55 | 22,220.00 |
| | Departamento 85 ESCUELA REPUBLICA FEDERAL DE ALEMANIA, COL. CARRIZAL, COM. | | | | |
| 000031 | OFICIAL DE CAPACITACION | 01/10/07 / ACU-3093 | 9,560.00 | 8,693.96 | 19,870.00 |
| | Departamento 86 ESCUELA JORGE J. LARACH | | | | |
| 000031 | GUARDIAN I | 01/06/00 / ACU-1349 | 10,360.00 | 10,418.16 | 33,680.00 |
| 000031 | CONSERJE I | 01/01/96 / ACU-837 | 10,110.00 | 4,369.35 | 22,470.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 03/07/03 / ACU-2497 | 10,360.00 | 6,298.35 | 22,220.00 |
| | Departamento 87 ESCUELA NOCTURNA LUIS AMILCAR RAUDALES | | | | |
| 000031 | CONSERJE I | 01/06/81 / ACU-2683 | 10,630.00 | 9,322.04 | 37,890.00 |
| | Departamento 88 ESCUELA LIZANDRO QUEZADA | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/01/07 / ACU-1401 | 7,700.00 | 3,711.30 | 16,750.00 |
| | Departamento 90 ESCUELA DE ENSAYO DIONISIO DE HERRERA | | | | |
| 000031 | INSPECTOR DE BIENES NACIONALES I | 01/12/11 / ACU-78491-SE-11 | 10,560.00 | 5,357.96 | 21,120.00 |
| 000031 | CONSERJE I | 05/09/00 / ACU-1027 | 10,360.00 | 2,986.84 | 22,220.00 |
| | Departamento 91 ESCUELA MONSEÑ OR JACOBO CACERES AVILA, ALDEA NUEVA SUYAPA | | | | |
| 000031 | GUARDIAN I | 11/01/07 / ACU-2574 | 7,700.00 | 7,717.00 | 16,150.00 |
| | Departamento 92 ESCUELA CANADA, COL. POPULAR No. 1 COM. | | | | |
| 000031 | CONSERJE I | 10/07/98 / ACU-676 | 10,360.00 | 8,287.45 | 22,970.00 |
| | Departamento 93 ESCUELA CERRO GRANDE, COL. CERRO GRANDE, COM. | | | | |
| 000031 | CONSERJE I | 04/10/02 / ACU-4083 | 10,360.00 | 2,633.86 | 22,220.00 |
| | Departamento 94 ESCUELA VICENTE CACERES, NUEVA ALDEA, FCO. MORAZAN | | | | |
| 000031 | CONSERJE I | 06/10/99 / ACU-0001 | 10,360.00 | 5,455.06 | 22,220.00 |
| | Departamento 95 ESCUELA ITZAMNA | | | | |
| 000031 | CONSERJE I | 03/07/96 / ACU-2572 | 10,560.00 | 7,748.87 | 23,370.00 |
| 000031 | NIÑERA | 19/03/99 / ACU-1100 | 10,939.00 | 6,805.68 | 24,128.00 |
| | Departamento 96 ESCUELA JOSE RAMON VILLEDA MORALES, COL. JARDINES DE TONCONTIN, COM. | | | | |



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| | División | 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | |
| | Departamento | 96 ESCUELA JOSE RAMON VILLEDA MORALES, COL. JARDINES DE TONCONTIN, COM. | | | |
| 000031 | CONSERJE I | 02/01/06 / ACU-115 | 7,700.00 | 2,970.54 | 16,150.00 |
| | Departamento | 97 ESCUELA GUAYMURAS, COL GUAYMURAS, TEG. | | | |
| 000031 | CONSERJE I | 19/05/92 / ACU-2744 | 9,860.00 | 3,266.67 | 22,720.00 |
| | Departamento | 98 ESCUELA PABLO PORTILLO, COL. NUEVA SUYAPA, TEG. | | | |
| 000031 | GUARDIAN I | 02/05/98 / ACU-675 | 10,360.00 | 4,889.82 | 23,570.00 |
| 000031 | CONSERJE I | 26/01/10 / ACU-0238-SE-2010 | 10,710.00 | 6,375.20 | 21,420.00 |
| | Departamento | 99 ESCUELA LAS AMERICAS, COL. CENTROAMERICA OESTE, COM. | | | |
| 000031 | CONSERJE I | 26/01/10 / ACU-0257-SE-2010 | 10,630.00 | 6,875.18 | 21,260.00 |
| 000031 | CONSERJE I | 28/01/10 / ACU-0254-SE-2010 | 10,560.00 | 8,691.67 | 21,120.00 |
| | Departamento | 100 ESCUELA DANIEL CASCO LOPEZ, COL. BUENAS NUEVAS, CARRET. EL LOLO | | | |
| 000031 | CONSERJE I | 03/04/06 / ACU-1898 | 7,700.00 | 2,045.30 | 16,150.00 |
| | Departamento | 101 ESCUELA RAMON CARIAS DONAIRE | | | |
| 000031 | CONSERJE I | 15/08/90 / ACU-4005 | 10,630.00 | 9,120.49 | 24,260.00 |
| 000031 | CONSERJE I | 01/05/93 / ACU-1317 | 10,710.00 | 10,431.96 | 24,420.00 |
| | Departamento | 103 ESCUELA ROBERTO MICHELETTI | | | |
| 000031 | CONSERJE I | 01/07/92 / ACU-1548 | 0.00 | 0.00 | 11,710.00 |
| | Departamento | 104 ESCUELA REPUBLICA DE COSTA RICA, BO. PUEBLO NUEVO | | | |
| 000031 | GUARDIAN I | 02/10/96 / ACU-6383 | 10,560.00 | 4,026.49 | 23,970.00 |
| | Departamento | 105 ESCUELA MICHEL J. HASBUM, COL. LAS VEGAS | | | |
| 000031 | CONSERJE I | 01/06/06 / ACU-2005 | 7,700.00 | 3,781.91 | 24,100.00 |
| | Departamento | 107 CENTRO EDUCATIVO 11 DE JUNIO, COL. NUEVA SUYAPA | | | |
| 000031 | CONSERJE I | 01/04/10 / ACU-1062-SE-2010 | 10,630.00 | 4,924.96 | 21,260.00 |
| | Departamento | 108 ESCUELA CENTRO AMERICA, Bo. MORAZAN | | | |
| 000031 | CONSERJE I | 01/11/73 / ACU-3753 | 10,560.00 | 8,329.52 | 27,120.00 |
| | Departamento | 109 ESCUELA JOSE ANGEL ULLOA, COMAYAGUELA | | | |
| 000031 | BIBLIOTECARIO AUXILIAR | 29/09/03 / ACU-3971 | 11,189.00 | 5,371.21 | 23,878.00 |
| 000031 | CONSERJE I | 08/03/07 / ACU-2606 | 9,675.00 | 6,870.98 | 20,100.00 |
| | Departamento | 110 ESCUELA RURAL JOSE RAMIREZ SOTO, AMARATECA | | | |
| 000031 | CONSERJE I | 01/09/10 / ACU-2298-SE-10 | 9,136.00 | 1,187.27 | 18,272.00 |
| | Departamento | 111 ESCUELA RURAL JOSE CECILIO DEL VALLE, ORICA, FCO. MORAZAN | | | |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| Departamento 111 ESCUELA RURAL JOSE CECILIO DEL VALLE, ORICA, FCO. MORAZAN | | | | | |
| 000031 | CONSERJE I | 15/02/07 / ACU-2610 | 7,700.00 | 5,568.50 | 16,750.00 |
| Departamento 112 ESCUELA ENMA ROMERO DE CALLEJAS, COL. LA FUENTE, MDC. | | | | | |
| 000031 | CONSERJE I | 15/05/06 / ACU-4680 | 7,700.00 | 7,715.00 | 16,150.00 |
| Departamento 113 ESCUELA NACIONAL DE BELLAS ARTES (COMAYAGUELA, MDC) | | | | | |
| 000031 | GUARDIAN I | 15/02/07 / ACU-2195 | 7,700.00 | 4,778.50 | 16,150.00 |
| 000031 | GUARDIAN I | 01/06/07 / ACU-3440 | 9,765.00 | 5,117.89 | 30,295.00 |
| 000031 | OFICINISTAMECANOGRAFO II | 13/07/00 / ACU-1026 | 11,189.00 | 6,712.31 | 23,878.00 |
| 000031 | INSPECTOR DE ESCUELAS | 07/01/96 / ACU-4998 | 9,284.00 | 5,914.19 | 18,568.00 |
| 000031 | CARPINTERO I | 15/10/02 / ACU-4481 | 10,360.00 | 6,508.20 | 22,220.00 |
| 000031 | BIBLIOTECARIA I | 10/09/91 / ACU-2173 | 10,630.00 | 5,546.49 | 24,260.00 |
| 000031 | GUARDIAN I | 01/08/87 / ACU-4520 | 10,630.00 | 4,240.02 | 25,010.00 |
| 000031 | SECRETARIA I | 01/08/80 / ACU-462 | 10,989.00 | 4,423.45 | 26,478.00 |
| 000031 | BIBLIOTECARIO II | 01/07/96 / ACU-2565 | 12,208.00 | 6,032.90 | 26,666.00 |
| 000031 | TRABAJADOR II | 01/09/82 / ACU-4744 | 10,800.00 | 11,870.20 | 26,100.00 |
| 000031 | INSPECTOR DE ESCUELAS | 24/01/13 / ACU-0066-SE-2013 | 9,148.00 | 8,272.64 | 18,296.00 |
| 000031 | CARPINTERO III | 01/08/93 / ACU-3003-SE-1993 | 11,189.00 | 6,937.73 | 25,378.00 |
| 000031 | CERAMISTA II | 19/04/13 / ACU-1120-SE-2013 | 12,010.00 | 10,934.30 | 24,020.00 |
| 000031 | MECANICO I | 01/08/78 / ACU-5806 | 11,189.00 | 8,466.94 | 27,628.00 |
| 000031 | CONSERJE I | 15/04/78 / ACU-1523 | 10,630.00 | 11,225.63 | 26,510.00 |
| 000031 | CONSERJE I | 08/07/92 / ACU-972 | 10,630.00 | 3,737.93 | 24,260.00 |
| 000031 | CONSERJE I | 18/05/06 / ACU-1178 | 7,700.00 | 5,709.45 | 16,150.00 |
| 000031 | TRABAJADOR II | 15/07/88 / ACU-4694 | 10,800.00 | 10,866.98 | 25,350.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/06/04 / ACU-652 | 10,382.00 | 3,802.30 | 33,146.00 |
| 000031 | GUARDIAN I | 19/10/89 / ACU-7821 | 10,720.00 | 4,984.57 | 24,440.00 |
| 000031 | SECRETARIA I | 04/07/05 / ACU-2428 | 9,382.00 | 3,145.82 | 19,514.00 |
| 000031 | CONSERJE I | 01/06/05 / ACU-2133 | 7,700.00 | 7,079.00 | 24,100.00 |
| Departamento 114 ESCUELA NACIONAL DE MUSICA (TEGUCIGALPA, MDC.) | | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 16/08/93 / ACU-549 | 10,560.00 | 6,289.55 | 24,120.00 |
| 000031 | BIBLIOTECARIO I | 01/09/04 / ACU-2797 | 10,382.00 | 3,843.36 | 21,514.00 |
| 000031 | CONSERJE I | 15/08/97 / ACU-2850 | 10,560.00 | 4,566.68 | 23,370.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| Departamento 114 ESCUELA NACIONAL DE MUSICA (TEGUCIGALPA, MDC.) | | | | | |
| 000031 | CONSERJE I | 21/06/96 / ACU-1513 | 11,189.00 | 6,043.77 | 36,567.00 |
| 000031 | DIRECTOR DE LA ESCUELA NACIONAL DE MUSICA | 01/03/72 / ACU-1825 | 15,953.00 | 15,046.75 | 37,906.00 |
| 000031 | SUB DIRECTOR DE ESCUELA NACIONAL DE MUSICA | 14/07/06 / ACU-1728 | 11,414.00 | 8,533.22 | 22,828.00 |
| 000031 | OFICINISTA MECANOGRFO II | 23/04/07 / ACU-1733 | 10,189.00 | 5,752.98 | 21,128.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 25/09/06 / ACU-4775 | 12,253.00 | 10,745.66 | 25,256.00 |
| 000031 | CONSERJE II | 01/02/91 / ACU-591 | 10,720.00 | 2,334.82 | 24,440.00 |
| 000031 | PORTERO | 01/05/72 / ACU-1878 | 10,890.00 | 7,057.69 | 27,780.00 |
| 000031 | REPARADOR DE INSTRUMENTOS DE PRECISION | 01/06/99 / ACU-1498 | 7,450.00 | 2,605.70 | 25,350.00 |
| 000031 | BIBLIOTECARIO II | 18/06/12 / ACU-15008-SE-2012 | 11,108.00 | 10,095.44 | 27,770.00 |
| 000031 | GUARDIAN I | 03/01/12 / ACU-78562-SE-2011 | 9,370.00 | 7,479.78 | 18,740.00 |
| 000031 | GUARDIAN I | 01/03/94 / ACU-2141 | 10,390.00 | 5,162.53 | 24,380.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/09 / ACU-0741-SE-2009 | 10,036.00 | 6,729.05 | 29,736.53 |
| Departamento 115 ESCUELA NORMAL MIXTA PEDRO NUFIO (COMAYAGUELA, MDC.) | | | | | |
| 000031 | DIRECTOR DE LA ESTUDIANTINA | 15/06/90 / ACU-4786 | 11,564.00 | 4,551.89 | 38,692.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/05/79 / ACU-2 | 11,189.00 | 9,138.03 | 27,628.00 |
| 000031 | OFICINISTA MECANOGRFO I | 19/04/06 / ACU-1137 | 7,700.00 | 5,104.63 | 16,150.00 |
| 000031 | TRABAJADOR SOCIAL I | 19/05/10 / ACU-1082-SE-10 | 18,416.70 | 12,096.79 | 36,833.40 |
| 000031 | GUARDIAN I | 01/08/86 / ACU-4425 | 10,640.00 | 3,924.34 | 25,030.00 |
| 000031 | BIBLIOTECARIO I | 01/08/06 / ACU-5149 | 9,696.00 | 8,515.32 | 20,142.00 |
| 000031 | BIBLIOTECARIO I | 29/04/03 / ACU-704 | 12,208.00 | 7,003.65 | 25,916.00 |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 17/01/00 / ACU-1107 | 12,910.00 | 9,884.80 | 27,320.00 |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 30/07/97 / ACU-3676 | 12,208.00 | 3,569.74 | 26,666.00 |
| 000031 | GUARDIAN I | 10/09/02 / ACU-4679 | 10,360.00 | 7,098.22 | 22,820.00 |
| 000031 | CONSERJE I | 01/08/87 / ACU-2991 | 10,930.00 | 4,276.69 | 25,610.00 |
| 000031 | CONSERJE I | 24/08/97 / ACU-7716 | 10,630.00 | 2,524.82 | 23,510.00 |
| 000031 | CONSERJE I | 01/03/85 / ACU-3117 | 10,630.00 | 11,554.93 | 25,610.00 |
| 000031 | CONSERJE I | 16/01/14 / ACU-2441-SE-2013 | 10,560.00 | 9,480.20 | 15,400.00 |
| 000031 | CONSERJE I | 01/07/91 / ACU-2637 | 10,630.00 | 1,238.32 | 24,260.00 |
| 000031 | CONSERJE I | 16/07/99 / ACU-796 | 10,360.00 | 3,041.79 | 22,220.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/04/85 / ACU-2627 | 11,189.00 | 5,914.60 | 26,128.00 |



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| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | |
| | Departamento 115 ESCUELA NORMAL MIXTA PEDRO NUFIO (COMAYAGUELA, MDC.) | | | | |
| 000031 | GUARDIAN II | 01/09/86 / ACU-5198 | 10,750.00 | 6,902.34 | 25,850.00 |
| 000031 | BIBLIOTECARIO I | 17/09/10 / ACU-1706-SE-2010 | 10,750.00 | 6,014.00 | 21,500.00 |
| 000031 | GUARDIAN II | 01/09/79 / ACU-3777 | 10,750.00 | 8,501.87 | 26,600.00 |
| 000031 | GUARDIAN II | 21/10/99 / ACU-588 | 10,360.00 | 2,334.42 | 22,220.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/07/98 / ACU-746 | 11,189.00 | 7,930.38 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/03/78 / ACU-296 | 11,189.00 | 11,732.86 | 27,628.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/05/86 / ACU-2981 | 11,189.00 | 6,489.82 | 26,128.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 12/09/88 / ACU-2695 | 10,940.00 | 4,433.17 | 25,630.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/12/91 / ACU-1202 | 11,189.00 | 6,320.28 | 25,378.00 |
| 000031 | MEDICO GENERAL 6 HORAS | 01/04/96 / ACU-1707 | 44,989.22 | 27,768.31 | 89,978.44 |
| 000031 | ODONTOLOGO GENERAL 2 HORAS | 15/10/85 / ACU-4807 | 7,567.00 | 7,964.81 | 18,884.00 |
| 000031 | CONDUCTOR DE AUTOMOVILES I | 01/04/04 / ACU-876 | 9,753.00 | 6,514.27 | 21,606.00 |
| 000031 | CONDUCTOR DE AUTOMOVILES I | 15/01/03 / ACU-3969 | 9,753.00 | 4,099.82 | 21,006.00 |
| 000031 | CONDUCTOR DE AUTOMOVILES I | 01/04/96 / ACU-1716 | 10,590.00 | 7,848.29 | 23,430.00 |
| 000031 | PORTERO | 16/09/03 / ACU-3885 | 10,360.00 | 4,762.32 | 22,220.00 |
| 000031 | CONSERJE I | 21/01/10 / ACU-2658-SE-09 | 8,182.00 | 7,374.26 | 16,364.00 |
| 000031 | CONSERJE I | 01/05/98 / ACU-733 | 10,360.00 | 4,027.68 | 22,970.00 |
| 000031 | CONSERJE I | 10/09/92 / ACU-1145 | 10,630.00 | 6,081.52 | 24,260.00 |
| 000031 | CONSERJE I | 01/03/97 / ACU-481 | 10,110.00 | 2,422.33 | 22,470.00 |
| 000031 | CONSERJE I | 20/09/93 / ACU-3593 | 10,630.00 | 6,805.40 | 24,260.00 |
| 000031 | CONSERJE I | 14/10/94 / ACU-2748 | 10,630.00 | 2,757.34 | 23,510.00 |
| 000031 | CONSERJE I | 01/07/92 / ACU-758 | 10,630.00 | 5,092.65 | 24,260.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/07/02 / ACU-2906 | 11,189.00 | 7,475.32 | 23,878.00 |
| | Departamento 116 INSTITUTO MIXTO HIBUERAS (COMAYAGUELA, MDC.) | | | | |
| 000031 | TRABAJADORA SOCIAL | 03/02/03 / ACU-4821 | 17,938.87 | 6,489.86 | 37,377.74 |
| 000031 | BIBLIOTECARIO II | 15/03/07 / ACU-1403 | 9,696.00 | 4,144.28 | 20,142.00 |
| 000031 | BIBLIOTECARIO I | 12/06/02 / ACU-2885-SE-02 | 12,208.00 | 4,392.88 | 38,624.00 |
| 000031 | BIBLIOTECARIO I | 01/12/10 / ACU-2532-SE-10 | 6,400.00 | 5,896.00 | 12,800.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/97 / ACU-1000 | 10,560.00 | 5,624.76 | 34,680.00 |
| 000031 | SECRETARIA I | 02/08/10 / ACU-1709-SE-2010 | 10,640.00 | 3,328.04 | 21,280.00 |



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| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| Departamento 116 INSTITUTO MIXTO HIBUERAS (COMAYAGUELA, MDC.) | | | | | |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | | 9,260.00 | 9,085.00 | 17,233.89 |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 02/08/10 / CON-2690-2010 | 10,984.00 | 1,908.40 | 21,968.00 |
| 000031 | CONSERJE I | 01/02/12 / ACU-78602 | 9,660.00 | 8,652.20 | 19,320.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/04/97 / ACU-4391 | 10,560.00 | 8,139.89 | 23,370.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/03/07 / ACU-1404 | 7,700.00 | 3,061.08 | 16,150.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/08/96 / ACU-4670 | 10,580.00 | 5,808.72 | 23,410.00 |
| 000031 | CONSERJE I | 05/02/14 / ACU-0086-SE-2014 | 10,560.00 | 9,480.20 | 14,842.67 |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 01/07/94 / ACU-737 | 12,208.00 | 3,067.79 | 26,666.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 10/04/94 / ACU-2044 | 11,189.00 | 5,639.25 | 25,378.00 |
| 000031 | CONSERJE I | 24/08/07 / ACU-0202-SE-2010 | 10,760.00 | 8,746.25 | 22,270.00 |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 01/09/07 / ACU-0346-SE-2013 | 12,208.00 | 8,627.03 | 25,166.00 |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 15/01/01 / ACU-167 | 12,208.00 | 5,182.33 | 25,916.00 |
| 000031 | CONSERJE II | 01/10/96 / ACU-5680 | 10,560.00 | 5,317.17 | 23,370.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/01/85 / ACU-1463 | 11,189.00 | 6,330.84 | 26,128.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 01/02/98 / ACU-917 | 24,876.85 | 20,607.96 | 49,753.70 |
| 000031 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 01/02/98 / ACU-917 | 24,877.64 | 14,055.81 | 49,755.28 |
| 000031 | SICOLOGO I | 15/04/06 / ACU-764 | 12,548.00 | 4,680.66 | 25,846.00 |
| 000031 | AUXILIAR DE ENFERMERIA II | 15/02/01 / ACU-1365 | 9,696.00 | 6,722.76 | 20,892.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/98 / ACU-1042 | 12,380.00 | 5,929.55 | 27,010.00 |
| 000031 | ELECTRICISTA | 14/05/02 / ACU-2079 | 11,189.00 | 4,623.91 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO II | 02/03/04 / ACU-1641 | 10,132.00 | 7,541.50 | 21,764.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 05/09/05 / ACU-3075 | 25,266.02 | 21,308.02 | 50,532.04 |
| 000031 | ODONTOLOGO GENERAL 6 HORAS | 01/02/96 / ACU-120 | 21,504.00 | 14,181.73 | 45,258.00 |
| 000031 | AUXILIAR DE ENFERMERIA II | 02/02/94 / ACU-0594 | 9,795.00 | 4,611.22 | 22,590.00 |
| 000031 | CARPINTERO I | 01/02/08 / ACU-3647 | 11,189.00 | 4,412.41 | 23,128.00 |
| 000031 | GUARDIAN I | 15/01/01 / ACU-1467 | 10,360.00 | 3,048.99 | 22,820.00 |
| 000031 | CONSERJE I | 01/02/94 / ACU-137 | 7,700.00 | 3,449.50 | 18,400.00 |
| 000031 | GUARDIAN I | 01/08/93 / ACU-373 | 10,720.00 | 3,076.60 | 25,040.00 |
| 000031 | CONSERJE I | 28/01/10 / ACU-0203-SE-10 | 10,630.00 | 2,336.70 | 21,260.00 |
| 000031 | CONSERJE I | 01/09/97 / ACU-6660 | 10,630.00 | 5,502.59 | 23,510.00 |



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| | División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | |
| | Departamento 116 INSTITUTO MIXTO HIBUERAS (COMAYAGUELA, MDC.) | | | | |
| 000031 | CONSERJE I | 01/02/13 / ACU-0321-SE-2013 | 10,560.00 | 7,388.63 | 21,120.00 |
| 000031 | CONSERJE I | 15/04/06 / ACU-1177 | 7,700.00 | 2,976.44 | 16,150.00 |
| 000031 | CONSERJE I | 15/03/91 / ACU-579 | 10,630.00 | 7,331.38 | 24,260.00 |
| 000031 | CONSERJE I | 01/05/87 / ACU-2981 | 10,630.00 | 7,021.25 | 25,010.00 |
| 000031 | CONSERJE I | 01/09/89 / ACU-39 | 10,630.00 | 10,410.78 | 24,260.00 |
| 000031 | CONSERJE I | 26/01/94 / ACU-6036 | 10,630.00 | 1,463.31 | 24,260.00 |
| 000031 | CONSERJE I | 02/05/96 / ACU-1717 | 10,560.00 | 6,113.86 | 23,370.00 |
| 000031 | PORTERO | 01/07/93 / ACU-1766 | 10,640.00 | 4,653.55 | 24,280.00 |
| 000031 | PORTERO | 01/07/10 / ACU-1635-SE-2010 | 10,630.00 | 5,204.25 | 21,260.00 |
| 000031 | OFICINISTA I | 07/02/13 / ACU-0322-SE-2013 | 10,360.00 | 8,316.05 | 20,720.00 |
| 000031 | SECRETARIA II | 01/07/80 / ACU-910 | 11,189.00 | 8,307.34 | 26,878.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 01/09/83 / ACU-911 | 11,189.00 | 11,084.97 | 26,878.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 01/06/74 / ACU-3448 | 11,189.00 | 4,958.76 | 41,567.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 03/09/84 / ACU-4487 | 11,189.00 | 5,089.49 | 26,128.00 |
| 000031 | BIBLIOTECARIO I | 04/06/01 / ACU-285 | 11,189.00 | 2,970.30 | 35,567.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/06/93 / ACU-2504 | 11,189.00 | 10,920.88 | 37,567.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/02/93 / ACU-712 | 11,189.00 | 8,635.65 | 25,378.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 15/03/03 / ACU-540 | 11,189.00 | 3,512.54 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/01/80 / ACU-2500 | 11,189.00 | 7,289.24 | 26,878.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/09/00 / ACU-1026 | 11,189.00 | 2,678.80 | 23,878.00 |
| 000031 | AUXILIAR ADMINISTRATIVO I | 01/09/09 / ACU-1888-SE-2009 | 10,984.00 | 2,331.94 | 21,968.00 |
| 000031 | SECRETARIA II | 01/01/86 / ACU-06 | 13,010.00 | 236.52 | 29,770.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 15/03/91 / ACU-1416 | 11,189.00 | 4,885.41 | 25,378.00 |
| 000031 | CONSERJE I | 01/03/12 / ACU-3755-SE-2012 | 9,660.00 | 5,302.91 | 19,320.00 |
| | Departamento 117 INSTITUTO CENTRAL VICENTE CACERES (COMAYAGUELA, MDC) | | | | |
| 000031 | OFICINISTA MECANOGRAFO I | 01/03/84 / ACU-3815 | 11,189.00 | 1,840.89 | 26,878.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/03/87 / ACU-3009 | 11,189.00 | 3,801.09 | 26,128.00 |
| 000031 | OFICINISTA II | 01/10/80 / ACU-3815 | 11,189.00 | 3,033.51 | 26,878.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/10/97 / ACU-5177 | 11,189.00 | 6,459.85 | 24,628.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/08/91 / ACU-3011 | 11,189.00 | 329.15 | 25,378.00 |



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|----------------------------|--|------------------------------|----------------|------------------|-------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | |
| | Departamento 117 INSTITUTO CENTRAL VICENTE CACERES (COMAYAGUELA, MDC) | | | | |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/06/93 / ACU-2014 | 11,189.00 | 5,730.17 | 37,567.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/04/89 / ACU-1867 | 11,189.00 | 10,816.38 | 26,128.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/10/93 / ACU-5335 | 11,189.00 | 3,161.86 | 25,378.00 |
| 000031 | GUARDIAN I | 01/05/90 / ACU-2907 | 10,640.00 | 10,378.80 | 24,880.00 |
| 000031 | GUARDIAN I | 15/04/93 / ACU-1622 | 10,720.00 | 3,195.49 | 25,040.00 |
| 000031 | GUARDIAN I | 01/09/91 / ACU-1450 | 10,720.00 | 7,128.61 | 25,040.00 |
| 000031 | OFICINISTA MECANOGRFO I | 10/10/95 / ACU-5239 | 10,880.00 | 1,311.60 | 24,010.00 |
| 000031 | OFICINISTA MECANOGRFO I | 02/01/12 / ACU-78587-SE-2011 | 10,289.00 | 6,915.24 | 20,578.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 6 HORAS | 01/02/98 / ACU-917 | 51,054.16 | 29,231.53 | 102,108.32 |
| 000031 | MEDICO GENERAL ASISTENCIA 3 HORAS | 02/02/98 / ACU-917 | 24,705.05 | 8,874.86 | 49,410.10 |
| 000031 | ODONTOLOGO GENERAL 3 HORAS | 01/02/02 / ACU-2483 | 10,077.00 | 9,538.09 | 21,654.00 |
| 000031 | AUXILIAR DE ESTADISTICA | 17/06/02 / ACU-3032 | 11,189.00 | 4,740.18 | 35,567.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/09/10 / ACU-2390-SE-10 | 9,696.00 | 4,209.11 | 19,392.00 |
| 000031 | MEDICO GENERAL 3 HORAS | 01/07/04 / ACU-1375 | 24,705.18 | 20,911.62 | 49,410.36 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 19/02/07 / ACU-1773 | 11,350.00 | 2,529.58 | 23,450.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 16/06/03 / ACU-2293-SE-03 | 10,360.00 | 6,979.01 | 33,080.00 |
| 000031 | CONSERJE I | 01/06/87 / ACU-2 | 10,630.00 | 6,183.59 | 36,890.00 |
| 000031 | CONSERJE I | 01/08/96 / ACU-5328 | 11,189.00 | 2,733.41 | 24,628.00 |
| 000031 | CONSERJE I | 17/05/02 / ACU-2483 | 10,360.00 | 1,929.40 | 22,220.00 |
| 000031 | JEFE DE MANTENIMIENTO | 01/04/98 / ACU-675 | 12,208.00 | 10,991.36 | 26,666.00 |
| 000031 | BIBLIOTECARIO II | 15/08/02 / ACU-3855 | 12,208.00 | 3,325.99 | 25,916.00 |
| 000031 | CONSERJE I | 19/01/06 / ACU-3495 | 7,700.00 | 768.06 | 16,150.00 |
| 000031 | PSICOLOGO I | 01/04/03 / ACU-903 | 12,208.00 | 6,519.38 | 25,916.00 |
| 000031 | AUXILIAR DE ENFERMERIA | 30/09/13 / ACU-2348-SE-2013 | 12,208.00 | 11,118.44 | 21,397.91 |
| 000031 | OFICINISTA MECANOGRFO I | 23/01/06 / ACU-3500 | 7,700.00 | 2,841.19 | 16,150.00 |
| 000031 | OFICINISTA II | 01/01/92 / ACU-3504 | 11,189.00 | 51.73 | 25,378.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/06/91 / ACU-3012 | 11,189.00 | 7,243.86 | 37,567.00 |
| 000031 | OFICINISTA MECANOGRFO I | 26/06/94 / ACU-433 | 11,189.00 | 8,388.92 | 37,567.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/05/84 / ACU-284 | 11,389.00 | 2,937.15 | 27,278.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/09/10 / ACU-2294-SE-10 | 12,715.00 | 9,968.24 | 25,430.00 |



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| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | |
| | Departamento 117 INSTITUTO CENTRAL VICENTE CACERES (COMAYAGUELA, MDC) | | | | |
| 000031 | OFICINISTA MECANOGRAFO I | 01/03/83 / ACU-1317 | 11,189.00 | 104.95 | 26,878.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/01/81 / ACU-7805 | 11,189.00 | 4,237.66 | 26,878.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 17/03/06 / ACU-1132 | 7,700.00 | 3,307.49 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 27/09/02 / ACU-4349 | 11,189.00 | 5,057.27 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/03/07 / ACU-1723 | 7,700.00 | 612.54 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/12/94 / ACU-483 | 11,189.00 | 3,190.85 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/03/76 / ACU-4148 | 11,189.00 | 2,745.83 | 27,628.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 17/07/03 / ACU-3005 | 11,189.00 | 4,974.20 | 23,878.00 |
| 000031 | GUARDIAN I | 01/03/93 / ACU-1625 | 10,640.00 | 3,310.67 | 24,280.00 |
| 000031 | GUARDIAN I | 02/01/98 / ACU-1625 | 10,360.00 | 4,080.99 | 22,970.00 |
| 000031 | GUARDIAN I | 17/06/03 / ACU-2552 | 10,360.00 | 4,470.51 | 33,080.00 |
| 000031 | GUARDIAN I | 15/01/03 / ACU-4780 | 10,360.00 | 5,198.43 | 22,820.00 |
| 000031 | GUARDIAN I | 26/01/10 / ACU-0200-SE-2010 | 10,800.00 | 8,513.76 | 21,600.00 |
| 000031 | GUARDIAN I | 15/06/00 / ACU-625 | 10,360.00 | 4,495.59 | 33,080.00 |
| 000031 | PORTERO | 01/12/95 / ACU-7210 | 10,890.00 | 6,531.47 | 24,630.00 |
| 000031 | PORTERO | 15/08/02 / ACU-4359 | 10,360.00 | 2,935.57 | 22,220.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 15/08/91 / ACU-1786 | 11,189.00 | 6,520.57 | 25,378.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 17/09/99 / ACU-4174 | 11,189.00 | 5,642.99 | 23,878.00 |
| 000031 | PROGRAMADOR DE SISTEMAS I | 03/08/99 / ACU-215 | 12,910.00 | 4,307.47 | 27,320.00 |
| | Departamento 118 INSTITUTO JESUS MILLA SELVA (TEGUCIGALPA, M DC) | | | | |
| 000031 | CONSERJE I | 07/02/12 / ACU-78591 | 9,810.00 | 5,045.01 | 19,620.00 |
| 000031 | BIBLIOTECARIO I | 22/01/10 / ACU-0201-SE-2010 | 12,208.00 | 6,183.24 | 24,416.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/07/77 / ACU-2974 | 11,189.00 | 6,269.09 | 27,628.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 01/02/78 / ACU-265 | 11,189.00 | 11,623.47 | 27,628.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 01/09/80 / ACU-1349 | 11,439.00 | 4,127.87 | 27,378.00 |
| 000031 | CONSERJE I | 01/02/98 / ACU-8235 | 10,360.00 | 4,566.75 | 22,970.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 03/02/97 / ACU-1363 | 11,189.00 | 7,901.07 | 24,628.00 |
| 000031 | AUXILIAR DE ENFERMERIA | 01/11/13 / ACU-0139-SE-2014 | 12,208.00 | 10,996.36 | 20,346.67 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 28/01/10 / ACU-0289-SE-10 | 10,360.00 | 4,600.45 | 20,720.00 |
| 000031 | TRABAJADOR SOCIAL | 01/02/99 / ACU-1076 | 19,754.46 | 6,372.60 | 41,758.92 |



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| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | |
| | Departamento 118 INSTITUTO JESUS MILLA SELVA (TEGUCIGALPA, M DC) | | | | |
| 000031 | CONSERJE I | 01/08/96 / ACU-4503 | 10,560.00 | 3,476.19 | 23,370.00 |
| 000031 | CONSERJE I | 02/09/13 / ACU-1949-SE-2013 | 10,630.00 | 9,650.90 | 19,458.81 |
| 000031 | CONSERJE I | 13/01/88 / ACU-7836 | 10,630.00 | 6,426.94 | 25,010.00 |
| 000031 | CONSERJE I | 01/10/88 / ACU-6374 | 10,630.00 | 6,753.11 | 25,010.00 |
| 000031 | CONSERJE I | 01/06/93 / ACU-1616 | 10,630.00 | 6,343.72 | 35,890.00 |
| 000031 | CONSERJE I | 02/01/12 / ACU-78589-SE-2011 | 10,130.00 | 9,702.70 | 20,260.00 |
| 000031 | GUARDIAN I | 02/01/13 / ACU-0068-SE-2013 | 10,560.00 | 9,585.80 | 21,120.00 |
| 000031 | GUARDIAN I | 01/06/90 / ACU-3698 | 10,720.00 | 7,704.43 | 36,160.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/07 / ACU-2577 | 7,700.00 | 4,896.00 | 24,100.00 |
| 000031 | AUXILIAR ADMINISTRATIVO I | 07/05/02 / ACU-82 | 12,208.00 | 4,101.35 | 25,916.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 30/04/07 / ACU-919 | 7,700.00 | 3,471.65 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/09/98 / ACU-738 | 11,189.00 | 2,687.80 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/10/94 / ACU-3171 | 11,189.00 | 7,176.97 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 02/11/90 / ACU-6181 | 11,189.00 | 6,594.61 | 25,378.00 |
| 000031 | BIBLIOTECARIO II | 13/03/06 / ACU-602 | 9,696.00 | 3,319.63 | 20,142.00 |
| 000031 | BIBLIOTECARIO II | 04/06/01 / ACU-285 | 12,208.00 | 2,517.86 | 38,624.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 17/01/00 / ACU-588 | 10,360.00 | 5,713.00 | 22,220.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 16/07/99 / ACU-307 | 23,932.68 | 21,405.84 | 47,865.36 |
| 000031 | TRABAJADOR SOCIAL | 01/01/78 / ACU-43 | 17,499.12 | 7,824.07 | 40,248.24 |
| 000031 | SECRETARIA II | 11/08/08 / ACU-2351 | 9,972.00 | 1,702.52 | 20,694.00 |
| | Departamento 119 INSTITUTO JESUS AGUILAR PAZ, (COMAYAGUELA, MDC.) | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 20/08/90 / ACU-5020 | 11,189.00 | 8,383.87 | 25,378.00 |
| 000031 | PORTERO | 20/09/06 / ACU-5153 | 7,700.00 | 5,782.00 | 16,150.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/06/89 / ACU-4826 | 10,630.00 | 2,409.07 | 36,890.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 15/08/90 / ACU-9477 | 11,189.00 | 6,250.62 | 25,378.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/10/90 / ACU-5969 | 11,189.00 | 5,597.39 | 25,378.00 |
| 000031 | BIBLIOTECARIO I | 01/02/90 / ACU-5325 | 11,876.00 | 8,251.72 | 26,752.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 15/10/90 / ACU-5083 | 11,189.00 | 3,489.88 | 25,378.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 29/07/87 / ACU-4373 | 11,189.00 | 11,110.88 | 26,128.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 06/10/09 / ACU-2208-SE-09 | 7,700.00 | 6,849.00 | 15,400.00 |



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|--|-------------------------------------|-----------------------------|----------------|-------------|-----------------|
| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| Departamento 119 INSTITUTO JESUS AGUILAR PAZ, (COMAYAGUELA, MDC.) | | | | | |
| 000031 | BIBLIOTECARIO I | 19/08/04 / ACU-4819 | 11,601.00 | 2,744.28 | 23,952.00 |
| 000031 | BIBLIOTECARIO I | 29/01/07 / ACU-5278 | 9,696.00 | 6,079.16 | 20,142.00 |
| 000031 | ODONTOLOGO 2 HORAS | 01/10/96 / ACU-5323 | 9,360.67 | 9,095.70 | 20,971.34 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA II | 22/06/99 / ACU-4393 | 11,189.00 | 10,150.11 | 36,567.00 |
| 000031 | PROGRAMADOR DE SISTEMAS I | 20/09/06 / ACU-4838 | 9,696.00 | 5,039.86 | 20,142.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 01/02/98 / ACU-917 | 24,876.85 | 13,281.19 | 49,753.70 |
| 000031 | BIBLIOTECARIO I | 02/09/02 / ACU-4005 | 12,208.00 | 4,791.33 | 25,916.00 |
| 000031 | SECRETARIA I | 01/02/98 / ACU-365 | 11,189.00 | 7,637.60 | 24,628.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 26/01/10 / ACU-0258-SE-2010 | 11,230.00 | 3,758.72 | 22,460.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/06/91 / ACU-1242 | 11,189.00 | 5,484.30 | 37,567.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 12/03/76 / ACU-1416 | 11,189.00 | 4,984.87 | 27,628.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/07/94 / ACU-1608 | 11,189.00 | 8,205.71 | 24,628.00 |
| 000031 | AUXILIAR DE ENFERMERIA II | 01/09/90 / ACU-5870 | 11,876.00 | 11,120.02 | 26,752.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 01/11/07 / ACU-3182 | 12,189.00 | 7,874.65 | 25,128.00 |
| 000031 | TRABAJADOR SOCIAL | 18/09/96 / ACU-5316 | 19,166.11 | 14,636.86 | 40,582.22 |
| 000031 | BIBLIOTECARIO I | 22/08/00 / ACU-1340 | 12,208.00 | 6,243.31 | 25,916.00 |
| 000031 | BIBLIOTECARIO II | 16/03/07 / ACU-1501 | 12,208.00 | 11,350.94 | 25,166.00 |
| 000031 | AYUDANTE DE CARPINTERIA | 01/03/91 / ACU-375 | 10,720.00 | 4,853.73 | 24,440.00 |
| 000031 | CONSERJE I | 01/06/96 / ACU-1340 | 10,560.00 | 5,073.26 | 34,680.00 |
| 000031 | CONSERJE I | 15/03/10 / ACU-0945-SE-10 | 10,630.00 | 4,182.05 | 21,260.00 |
| 000031 | CONSERJE I | 15/10/92 / ACU-7666 | 10,630.00 | 2,139.18 | 24,260.00 |
| 000031 | CONSERJE I | 01/03/12 / ACU-3239-SE-2012 | 9,660.00 | 8,748.80 | 19,320.00 |
| 000031 | CONSERJE I | 02/09/13 / ACU-1948-SE-2013 | 10,560.00 | 9,480.20 | 19,330.67 |
| 000031 | CONSERJE I | 17/10/89 / ACU-8277 | 10,630.00 | 6,265.94 | 24,260.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 03/03/96 / ACU-2357 | 10,560.00 | 5,034.88 | 23,370.00 |
| 000031 | CONSERJE I | 01/02/86 / ACU-3 | 11,380.00 | 11,127.28 | 26,510.00 |
| 000031 | GUARDIAN I | 15/03/96 / ACU-4 | 10,560.00 | 2,995.73 | 23,970.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 02/01/08 / ACU-1143-SE-2013 | 7,000.00 | 6,435.00 | 14,750.00 |
| Departamento 120 INSTITUTO ABELARDO R. FORTIN (COMAYAGUELA MDC.) | | | | | |
| 000031 | BIBLIOTECARIO II | 14/10/02 / ACU-4081 | 12,208.00 | 3,404.37 | 25,916.00 |



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| Estructura Organica 010 DIRECCION GENERAL DE EDUCACION | | | | | |
| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| Departamento 120 INSTITUTO ABELARDO R. FORTIN (COMAYAGUELA MDC.) | | | | | |
| 000031 | CONSERJE I | 05/09/13 / ACU-2237-SE-2013 | 11,189.00 | 10,058.88 | 20,388.84 |
| 000031 | CONSERJE II | 10/06/96 / ACU-1997 | 10,560.00 | 3,162.24 | 34,680.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 6 HORAS | 01/02/98 / ACU-917 | 50,848.01 | 38,567.05 | 101,696.02 |
| 000031 | SICOLOGO I | 01/02/98 / ACU-865 | 14,380.00 | 13,314.52 | 31,010.00 |
| 000031 | BIBLIOTECARIO II | 01/07/11 / ACU-74655-SE-2011 | 9,046.00 | 5,634.91 | 18,092.00 |
| 000031 | SICOLOGO I | 01/08/02 / ACU-2844 | 14,510.00 | 1,013.43 | 30,520.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 01/02/98 / ACU-865 | 11,189.00 | 6,888.66 | 24,628.00 |
| 000031 | CONTADOR I | 15/07/88 / ACU-2560 | 12,208.00 | 6,150.87 | 28,166.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 08/11/90 / ACU-4577 | 10,989.00 | 8,800.99 | 24,978.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/07/90 / ACU-199 | 11,189.00 | 11,040.36 | 25,378.00 |
| 000031 | GUARDIAN II | 01/02/81 / ACU-3789 | 10,670.00 | 4,840.38 | 25,840.00 |
| 000031 | GUARDIAN II | 01/02/91 / ACU-674 | 10,670.00 | 7,272.13 | 24,340.00 |
| 000031 | CONSERJE II | 01/02/85 / ACU-134 | 10,640.00 | 773.01 | 25,030.00 |
| 000031 | CONSERJE II | 01/02/81 / ACU-1789 | 10,640.00 | 7,011.32 | 25,780.00 |
| 000031 | CONSERJE II | 11/05/13 / ACU-1499-SE-2013 | 7,700.00 | 6,926.00 | 15,400.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/82 / ACU-1833 | 10,760.00 | 10,994.20 | 26,020.00 |
| 000031 | BIBLIOTECARIO I | 01/10/90 / ACU-4171 | 11,708.00 | 5,697.61 | 26,416.00 |
| 000031 | SASTRE | 01/05/84 / ACU-2190 | 11,189.00 | 9,168.00 | 26,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 10/06/85 / ACU-3330 | 10,760.00 | 1,350.90 | 37,280.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 02/09/02 / ACU-4105 | 11,189.00 | 1,563.36 | 23,878.00 |
| 000031 | TRABAJADOR SOCIAL I | 24/04/92 / ACU-426 | 19,611.79 | 7,872.35 | 42,223.58 |
| 000031 | CONSERJE I | 01/09/09 / ACU-2261-SE-09 | 7,700.00 | 4,882.64 | 15,400.00 |
| 000031 | CONSERJE I | 02/03/09 / ACU-449 | 9,906.00 | 3,733.43 | 20,562.00 |
| 000031 | AUXILIAR DE ENFERMERIA II | 04/08/03 / ACU-3260 | 11,189.00 | 4,575.78 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 24/10/97 / ACU-6865 | 11,189.00 | 2,335.00 | 24,628.00 |
| 000031 | GUARDIAN I | 16/06/07 / ACU-2622 | 7,700.00 | 7,725.00 | 24,700.00 |
| 000031 | GUARDIAN I | 02/02/07 / ACU-2615 | 7,700.00 | 3,935.30 | 16,150.00 |
| Departamento 121 INSTITUTO FRANCISCO RUIZ IRIAS, REITOCA, FCO. MORAZAN | | | | | |
| 000031 | CONSERJE II | 07/07/03 / ACU-2724 | 10,360.00 | 5,719.25 | 22,220.00 |
| 000031 | PORTERO | 03/07/03 / ACU-3048 | 10,360.00 | 9,706.20 | 22,220.00 |



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| Departamento 122 INSTITUTO SAN JUAN DE FLORES, SAN JUAN DE FLORES, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 10/03/04 / ACU-0879-SE-04 | 11,601.00 | 10,800.42 | 24,702.00 |
| 000031 | CONSERJE II | 10/03/04 / ACU-0878-SE-04 | 7,700.00 | 6,800.64 | 16,900.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 19/04/04 / ACU-902 | 10,382.00 | 2,718.18 | 22,264.00 |
| 000031 | BIBLIOTECARIO I | 30/09/04 / ACU-2882 | 10,382.00 | 6,961.44 | 21,514.00 |
| Departamento 123 INSTITUTO SAN IGNACIO DE LOYOLA, LA LIBERTAD, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 26/11/02 / ACU-4351 | 11,189.00 | 7,176.83 | 23,878.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 15/08/00 / ACU-1349 | 11,189.00 | 6,603.43 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 08/10/02 / ACU-4763 | 11,189.00 | 7,688.78 | 23,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/86 / ACU-2597 | 10,760.00 | 5,218.08 | 25,270.00 |
| 000031 | CONSERJE I | 05/09/02 / ACU-4106 | 10,360.00 | 6,730.77 | 22,220.00 |
| 000031 | GUARDIAN I | 06/09/02 / ACU-4809 | 10,360.00 | 10,402.16 | 22,220.00 |
| Departamento 124 INSTITUTO LA LIBERTAD, LA LIBERTAD, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 07/01/99 / ACU-199 | 11,189.00 | 8,630.13 | 24,628.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 15/01/04 / ACU-570 | 10,382.00 | 9,704.94 | 22,264.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 26/10/98 / ACU-910 | 11,189.00 | 4,431.05 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/09/95 / ACU-4 | 10,710.00 | 3,850.59 | 23,670.00 |
| 000031 | CONSERJE I | 01/06/91 / ACU-609 | 10,630.00 | 7,661.26 | 35,890.00 |
| 000031 | CONSERJE I | 15/02/07 / ACU-2023 | 7,700.00 | 2,728.16 | 16,150.00 |
| 000031 | PORTERO | 01/09/90 / ACU-3519 | 10,640.00 | 11,408.68 | 24,280.00 |
| 000031 | CONSERJE I | 01/05/96 / ACU-3229 | 10,560.00 | 4,012.85 | 23,370.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/05/91 / ACU-3229 | 11,189.00 | 2,533.12 | 25,378.00 |
| Departamento 125 INSTITUTO ALMA LATINA, CEDROS, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 06/01/97 / ACU-7283 | 11,189.00 | 6,756.49 | 24,628.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 20/10/00 / ACU-1023 | 11,189.00 | 4,693.30 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/01/86 / ACU-3704 | 11,189.00 | 11,104.88 | 26,128.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/01/86 / ACU-4160 | 11,026.00 | 1,090.56 | 25,802.00 |
| 000031 | CONSERJE I | 15/02/07 / ACU-3243 | 7,700.00 | 5,173.72 | 16,150.00 |
| 000031 | PORTERO | 01/03/96 / ACU-1125 | 10,560.00 | 3,897.59 | 23,970.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 15/08/00 / ACU-871 | 11,189.00 | 3,455.92 | 23,878.00 |
| 000031 | GUARDIAN | 06/12/99 / ACU-508 | 10,360.00 | 5,365.80 | 22,820.00 |



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| Departamento 126 INSTITUTO SANTIAGO LEPATERIQUE, LEPATERIQUE, FOC. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/07/02 / ACU-3026 | 11,189.00 | 5,833.23 | 23,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/02/07 / ACU-3026 | 7,700.00 | 5,184.28 | 16,150.00 |
| 000031 | CONSERJE I | 15/02/07 / ACU-2198 | 7,700.00 | 5,409.29 | 16,150.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 15/02/07 / ACU-2354 | 7,700.00 | 3,853.63 | 16,150.00 |
| 000031 | CONSERJE I | 15/02/07 / ACU-2015 | 7,700.00 | 3,905.91 | 16,150.00 |
| 000031 | PORTERO | 15/02/07 / ACU-3426 | 7,700.00 | 2,772.80 | 16,750.00 |
| 000031 | CONSERJE I | 15/02/07 / ACU-2196 | 7,700.00 | 3,564.42 | 16,750.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA II | 01/07/02 / ACU-3026 | 10,360.00 | 7,603.57 | 22,220.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/02/07 / ACU-3180 | 7,700.00 | 4,048.57 | 16,150.00 |
| 000031 | TRABAJADOR II | 16/09/96 / ACU-6188 | 10,560.00 | 10,070.58 | 23,370.00 |
| 000031 | GUARDIAN | 02/01/13 / ACU-0065-SE-2013 | 6,800.00 | 6,026.00 | 13,600.00 |
| 000031 | DASOMO | 15/02/07 / ACU-2197 | 10,398.00 | 8,313.31 | 21,546.00 |
| 000031 | GUARDIAN I | 15/02/07 / ACU-2568 | 7,700.00 | 5,894.73 | 16,750.00 |
| Departamento 127 INSTITUTO GONZALO BARAHONA, EL PORVENIR, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 16/03/09 / ACU-0619-SE-09 | 9,158.00 | 4,103.01 | 19,066.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 14/07/03 / ACU-2842 | 11,189.00 | 7,063.98 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/04/91 / ACU-630 | 11,189.00 | 6,032.53 | 25,378.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/01/86 / ACU-2729 | 10,760.00 | 8,415.64 | 25,270.00 |
| 000031 | CONSERJE I | 20/09/06 / ACU-4908 | 7,700.00 | 4,994.37 | 16,150.00 |
| 000031 | PORTERO | 10/11/05 / ACU-2147 | 7,700.00 | 4,519.66 | 16,150.00 |
| 000031 | TRABAJADOR II | 02/09/02 / ACU-4797-SE-02 | 10,360.00 | 10,625.00 | 22,820.00 |
| 000031 | GUARDIAN I | 06/12/02 / ACU-4780-SE-02 | 10,360.00 | 10,625.00 | 22,820.00 |
| 000031 | CONSERJE I | 20/09/06 / ACU-4910 | 7,700.00 | 4,816.87 | 16,150.00 |
| 000031 | GUARDIAN I | 05/09/03 / ACU-3178-SE-03 | 10,360.00 | 9,864.80 | 22,820.00 |
| 000031 | GUARDIAN I | 01/11/00 / ACU-1082 | 10,360.00 | 7,518.39 | 22,820.00 |
| 000031 | AGRONOMO I | 01/02/97 / ACU-5173 | 12,910.00 | 5,441.65 | 28,070.00 |
| Departamento 128 INSTITUTO JOSE DE LA ROSA RODRIGUEZ, GUAIMACA, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/09/99 / ACU-301 | 11,189.00 | 7,611.13 | 23,878.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/10/02 / ACU-1751 | 11,189.00 | 7,743.68 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/08/87 / ACU-4109 | 11,189.00 | 5,040.25 | 26,128.00 |



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| Departamento 128 INSTITUTO JOSE DE LA ROSA RODRIGUEZ, GUAIMACA, FCO. MORAZAN | | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/87 / ACU-864 | 10,760.00 | 7,477.48 | 37,280.00 |
| 000031 | CONSERJE I | 15/01/91 / ACU-5522 | 10,630.00 | 7,477.42 | 24,260.00 |
| 000031 | PORTERO | 15/04/10 / ACU-1206-SE10 | 9,136.00 | 8,100.76 | 18,272.00 |
| 000031 | PORTERO | 01/10/90 / ACU-4972 | 10,640.00 | 5,107.07 | 24,280.00 |
| Departamento 129 INSTITUTO HECTOR V. MEDINA, VALLE DE ANGELES, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR ADMINISTRATIVO I | 01/02/86 / ACU-1 | 10,520.00 | 8,535.42 | 24,790.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 15/01/01 / ACU-1372 | 11,189.00 | 4,891.03 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 15/06/93 / ACU-3879 | 11,189.00 | 3,648.77 | 37,567.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/11/95 / ACU-6671 | 11,189.00 | 6,997.72 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 07/06/89 / ACU-3883 | 11,189.00 | 11,161.38 | 38,567.00 |
| 000031 | CONSERJE I | 15/02/07 / ACU-2573 | 7,700.00 | 4,413.00 | 16,150.00 |
| 000031 | CONSERJE I | 01/03/89 / ACU-3388 | 10,630.00 | 3,240.51 | 25,010.00 |
| 000031 | PORTERO | 01/04/91 / ACU-6781 | 10,640.00 | 8,001.69 | 24,280.00 |
| 000031 | PORTERO | 01/02/86 / ACU-6781 | 10,640.00 | 6,065.04 | 25,030.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 16/09/99 / ACU-320 | 11,189.00 | 6,140.49 | 23,878.00 |
| Departamento 130 INSTITUTO HECTOR PINEDA UGARTE, TEGUCIGALPA, MDC. | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/06/04 / ACU-1320 | 11,601.00 | 6,627.47 | 36,803.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/11/90 / ACU-5893 | 11,189.00 | 4,385.19 | 25,378.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/06/89 / ACU-1873 | 11,189.00 | 3,371.41 | 38,567.00 |
| 000031 | CONSERJE I | 20/09/89 / ACU-07 | 10,630.00 | 10,348.30 | 24,260.00 |
| 000031 | CONSERJE I | 01/06/87 / ACU-5 | 10,630.00 | 11,476.20 | 36,890.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/01/97 / ACU-759 | 10,610.00 | 4,291.28 | 23,470.00 |
| 000031 | GUARDIAN I | 17/04/97 / ACU-370 | 10,560.00 | 6,432.14 | 23,970.00 |
| 000031 | GUARDIAN I | 01/04/97 / ACU-1563 | 10,560.00 | 10,910.28 | 23,970.00 |
| 000031 | GUARDIAN I | 01/10/05 / ACU-2713 | 7,700.00 | 3,047.47 | 16,750.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 13/07/06 / ACU-1805 | 7,700.00 | 3,550.50 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/02/97 / ACU-3189 | 11,189.00 | 10,748.88 | 24,628.00 |
| 000031 | GUARDIAN I | 01/02/97 / ACU-41090 | 10,560.00 | 5,374.50 | 23,970.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 6 HORAS | 20/06/00 / ACU-637 | 47,865.69 | 31,627.26 | 143,597.07 |
| 000031 | PSICOLOGO I | 02/05/11 / ACU-48548 | 21,092.21 | 18,099.92 | 42,184.42 |



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| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| Departamento 130 INSTITUTO HECTOR PINEDA UGARTE, TEGUCIGALPA, MDC. | | | | | |
| 000031 | SICOLOGO I | 10/06/02 / ACU-2006 | 13,410.00 | 9,535.11 | 42,230.00 |
| 000031 | BIBLIOTECARIO I | 12/09/06 / ACU-774 | 11,689.00 | 775.41 | 24,128.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 19/07/99 / ACU-301 | 10,970.00 | 6,033.36 | 23,440.00 |
| Departamento 131 INSTITUTO SUPERACION SAN FRANCISCO, COMAYAGUELA, MDC. | | | | | |
| 000031 | BIBLIOTECARIO I | 04/09/02 / ACU-4436 | 11,189.00 | 7,344.83 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 02/09/02 / ACU-4829 | 11,189.00 | 1,798.95 | 23,878.00 |
| 000031 | GUARDIAN II | 10/02/10 / ACU-0310-SE-10 | 10,570.00 | 6,091.66 | 21,140.00 |
| 000031 | CONSERJE I | 01/01/91 / ACU-1 | 10,630.00 | 4,109.77 | 24,260.00 |
| 000031 | GUARDIAN I | 21/04/94 / ACU-3153 | 10,110.00 | 7,821.40 | 23,820.00 |
| 000031 | CONSERJE I | 15/08/90 / ACU-3987 | 10,310.00 | 10,065.20 | 23,620.00 |
| 000031 | CONSERJE I | 01/09/93 / ACU-3783 | 10,630.00 | 2,748.77 | 24,260.00 |
| 000031 | GUARDIAN I | 01/09/10 / ACU-2486-SE-10 | 10,560.00 | 6,594.70 | 21,120.00 |
| 000031 | CONSERJE I | 19/01/96 / ACU-596 | 10,560.00 | 5,476.77 | 23,370.00 |
| 000031 | TRABAJADOR SOCIAL | 01/02/98 / ACU-377 | 19,221.95 | 11,713.23 | 40,693.90 |
| 000031 | BIBLIOTECARIO I | 15/06/99 / ACU-385 | 11,189.00 | 6,168.07 | 36,567.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/01/04 / ACU-4093 | 11,601.00 | 8,619.26 | 24,702.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/08/98 / ACU-938 | 11,189.00 | 7,815.38 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/11/99 / ACU-377 | 10,360.00 | 3,147.26 | 22,220.00 |
| 000031 | BIBLIOTECARIO I | 01/04/04 / ACU-1319-SE-04 | 10,382.00 | 5,977.04 | 22,264.00 |
| 000031 | CONSERJE I | 22/09/96 / ACU-1 | 10,560.00 | 5,737.09 | 23,370.00 |
| Departamento 132 INSTITUTO TECNICO LUIS BOGRAN, COMAYAGUELA, MDC. | | | | | |
| 000031 | OFICINISTA MECANOGRAFO II | 01/10/95 / ACU-2293 | 10,939.00 | 8,342.43 | 24,128.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 01/03/07 / ACU-1725 | 7,700.00 | 1,693.48 | 16,150.00 |
| 000031 | CARPINTERO I | 01/07/10 / ACU-1592-SE-2010 | 11,189.00 | 8,466.84 | 22,378.00 |
| 000031 | CARPINTERO I | 11/09/92 / ACU-1734 | 11,189.00 | 5,907.39 | 25,378.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/04/09 / ACU-0754-SE-09 | 9,606.00 | 4,325.33 | 19,962.00 |
| 000031 | GUARDIAN I | 01/07/98 / ACU-675 | 10,360.00 | 4,605.73 | 22,970.00 |
| 000031 | GUARDIAN II | 08/11/07 / ACU-3090 | 10,910.00 | 3,705.16 | 23,170.00 |
| 000031 | CONSERJE I | 01/04/81 / ACU-1679 | 10,630.00 | 7,918.12 | 25,760.00 |
| 000031 | CONSERJE I | 01/03/79 / ACU-398 | 10,630.00 | 8,660.37 | 26,510.00 |



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| | División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | |
| | Departamento 132 INSTITUTO TECNICO LUIS BOGRAN, COMAYAGUELA, MDC. | | | | |
| 000031 | CONSERJE I | 01/07/97 / ACU-2268 | 10,425.00 | 5,177.68 | 23,100.00 |
| 000031 | CONSERJE I | 01/10/90 / ACU-910 | 11,060.00 | 4,259.07 | 25,120.00 |
| 000031 | BIBLIOTECARIO I | 01/03/90 / ACU-2613 | 11,740.00 | 6,370.25 | 26,480.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/06/96 / ACU-1250 | 11,189.00 | 4,134.66 | 36,567.00 |
| 000031 | OFICINISTA MECANOGRFO II | 01/11/90 / ACU-612 | 11,189.00 | 7,379.86 | 25,378.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/03/07 / ACU-2304 | 7,700.00 | 3,830.56 | 16,150.00 |
| 000031 | INSTRUCTOR VOCACIONAL AUXILIAR | 01/10/09 / ACU-331-SE-2013 | 11,558.00 | 9,483.33 | 23,116.00 |
| 000031 | GUARDIAN I | 01/11/02 / ACU-4350 | 10,360.00 | 7,247.69 | 22,820.00 |
| 000031 | CONSERJE I | 01/10/96 / ACU-5325 | 10,560.00 | 4,254.96 | 23,370.00 |
| 000031 | CONSERJE I | 30/05/97 / ACU-3973 | 10,560.00 | 5,846.72 | 23,370.00 |
| 000031 | BIBLIOTECARIO I | 04/08/97 / ACU-3146 | 11,189.00 | 1,185.25 | 24,628.00 |
| 000031 | CONSERJE I | 15/10/96 / ACU-5679 | 10,560.00 | 9,012.55 | 23,370.00 |
| 000031 | CONSERJE I | 15/10/96 / ACU-5466 | 10,560.00 | 6,074.42 | 23,370.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 5 HORAS | 01/02/98 / ACU-1085 | 41,461.02 | 22,813.62 | 82,922.04 |
| 000031 | MEDICO GENERAL ASISTENCIAL 6 HORAS | 01/02/98 / ACU-938 | 50,977.50 | 38,297.95 | 101,955.00 |
| 000031 | OFICINISTA MECANOGRFO II | 01/10/85 / ACU-1773 | 11,189.00 | 7,813.02 | 26,128.00 |
| 000031 | OFICINISTA MECANOGRFO II | 01/02/98 / ACU-865 | 11,189.00 | 8,910.83 | 24,628.00 |
| 000031 | CARPINTERO I | 01/10/69 / ACU-3325 | 11,189.00 | 11,848.47 | 28,378.00 |
| 000031 | OFICINISTA MECANOGRFO II | 03/02/03 / ACU-4925 | 11,189.00 | 3,833.29 | 23,878.00 |
| 000031 | AUXILIAR ADMINISTRATIVO I | 03/02/03 / ACU-4925 | 11,189.00 | 2,994.93 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO II | 01/11/06 / ACU-5115 | 11,189.00 | 7,865.19 | 23,128.00 |
| 000031 | GUARDALMACEN I | 14/06/96 / ACU-2563 | 11,189.00 | 4,886.19 | 36,567.00 |
| 000031 | GUARDIAN I | 01/10/79 / ACU-2075 | 10,720.00 | 5,544.73 | 26,540.00 |
| 000031 | CONSERJE I | 07/02/92 / ACU-588 | 10,560.00 | 7,205.63 | 24,120.00 |
| 000031 | BIBLIOTECARIO II | 01/08/99 / ACU-320 | 12,208.00 | 11,363.34 | 25,916.00 |
| 000031 | OFICINISTA MECANOGRFO II | 12/04/07 / ACU-1359 | 12,830.00 | 3,172.73 | 26,410.00 |
| 000031 | ODONTOLOGO GENERAL | 01/06/01 / ACU-285 | 19,953.00 | 11,679.80 | 61,859.00 |
| 000031 | GUARDIAN I | 01/04/11 / ACU-43975-SE-11 | 9,340.00 | 4,018.11 | 18,680.00 |
| | Departamento 133 INSTITUTO TECNICO HONDURAS, TEGUCIGALPA | | | | |
| 000031 | PORTERO | 13/08/07 / ACU-2025 | 8,953.00 | 4,007.34 | 18,656.00 |



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| | Departamento 133 INSTITUTO TECNICO HONDURAS, TEGUCIGALPA | | | | |
| 000031 | GUARDIAN I | 30/07/99 / ACU-0301 | 10,360.00 | 4,399.25 | 22,220.00 |
| 000031 | BIBLIOTECARIO II | 07/04/10 / ACU-0735 | 12,208.00 | 6,213.53 | 24,416.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 26/10/11 / ACU-77756-SE-2011 | 12,200.00 | 8,136.78 | 24,400.00 |
| 000031 | GUARDIAN I | 01/08/93 / ACU-4709 | 10,800.00 | 7,999.44 | 24,600.00 |
| 000031 | GUARDIAN II | 01/09/81 / ACU-4337 | 10,670.00 | 6,627.97 | 25,840.00 |
| 000031 | GUARDIAN II | 01/02/80 / ACU-0814 | 10,750.00 | 3,414.88 | 26,000.00 |
| 000031 | GUARDIAN II | 01/09/94 / ACU-2767 | 10,750.00 | 10,237.96 | 23,750.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 6 HORAS | 01/02/98 / ACU-971 | 52,788.81 | 30,811.09 | 105,577.62 |
| 000031 | TRABAJADOR SOCIAL | 01/10/13 / ACU-2265-SE-2013 | 22,937.00 | 19,426.87 | 40,139.75 |
| 000031 | BIBLIOTECARIO I | 23/06/88 / ACU-3448 | 11,189.00 | 4,416.58 | 38,567.00 |
| 000031 | BIBLIOTECARIO II | 01/12/09 / ACU-2393-SE-09 | 12,208.00 | 5,408.61 | 24,416.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 06/12/05 / ACU-3419 | 9,382.00 | 4,452.90 | 19,514.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 03/06/11 / ACU-58016-SE-2011 | 11,120.00 | 2,704.65 | 28,912.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 01/02/98 / ACU-0877 | 11,189.00 | 10,638.06 | 24,628.00 |
| 000031 | TRABAJADOR DE SERVICIOS GENERALES | 01/02/98 / ACU-0865 | 11,300.00 | 6,443.74 | 24,850.00 |
| 000031 | TRABAJADOR SOCIAL | 20/07/99 / ACU-307 | 19,223.54 | 16,740.17 | 39,947.08 |
| 000031 | GUARDALMACEN I | 01/02/98 / ACU-0938 | 11,420.00 | 11,021.40 | 25,090.00 |
| 000031 | TRABAJADOR DE SERVICIOS GENERALES | 03/04/01 / ACU-521 | 11,560.00 | 2,996.06 | 24,620.00 |
| 000031 | AUXILIAR DE ENFERMERIA I | 01/02/78 / ACU-0094 | 12,350.00 | 4,291.50 | 29,950.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 26/05/97 / ACU-0990 | 11,189.00 | 5,899.35 | 24,628.00 |
| 000031 | CONSERJE I | 01/04/92 / ACU-0810 | 10,930.00 | 16.29 | 24,860.00 |
| 000031 | CONSERJE II | 07/02/00 / ACU-0761 | 10,360.00 | 5,291.72 | 22,220.00 |
| 000031 | CONSERJE II | 14/08/96 / ACU-3729 | 10,560.00 | 3,540.95 | 23,370.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 15/05/09 / ACU-1050-SE-09 | 7,700.00 | 2,443.44 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 23/11/11 / ACU-78285-SE-11 | 12,120.00 | 9,802.41 | 24,240.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 25/10/02 / ACU-4580 | 11,189.00 | 4,126.76 | 23,878.00 |
| 000031 | AUXILIAR ADMINISTRATIVO I | 15/01/96 / ACU-6107 | 12,208.00 | 4,814.91 | 26,666.00 |
| 000031 | CONSERJE I | 23/01/02 / ACU-10 | 10,360.00 | 7,673.71 | 22,220.00 |
| 000031 | GUARDALMACEN II | 27/02/02 / ACU-471 | 11,189.00 | 5,918.91 | 23,878.00 |
| 000031 | CONDUCTOR DE AUTOMOVILES II | 01/08/80 / ACU-7495 | 11,400.00 | 7,504.81 | 27,300.00 |



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| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | |
| | Departamento 133 INSTITUTO TECNICO HONDURAS, TEGUCIGALPA | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 22/07/06 / ACU-5132 | 7,700.00 | 3,855.42 | 16,150.00 |
| 000031 | CONSERJE II | 02/09/02 / ACU-3048 | 10,360.00 | 3,959.34 | 22,220.00 |
| | Departamento 134 INSTITUTO TECNICO DE ADMINISTRACION DE EMPRESAS (INTAE) TEG. | | | | |
| 000031 | AUXILIAR ADMINISTRATIVO I | 15/03/10 / ACU-0992-SE-10 | 12,560.00 | 11,320.20 | 25,120.00 |
| 000031 | OFICINISTA MECANOGRFAO II | 11/08/97 / ACU-7750 | 11,189.00 | 4,651.80 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFAO II | 01/01/80 / ACU-1128 | 11,189.00 | 3,439.98 | 26,878.00 |
| 000031 | CONSERJE II | 22/04/03 / ACU-769 | 10,360.00 | 2,990.76 | 22,220.00 |
| 000031 | CONSERJE II | 16/02/12 / ACU-3236-SE-2012 | 9,820.00 | 8,799.40 | 19,640.00 |
| 000031 | CONSERJE II | 31/08/94 / ACU-2744 | 10,720.00 | 632.35 | 23,690.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/08/93 / ACU-3587 | 10,850.00 | 6,173.01 | 24,700.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 28/10/02 / ACU-4075-se-02 | 10,110.00 | 9,526.20 | 21,720.00 |
| 000031 | GUARDIAN II | 23/09/03 / ACU-3720 | 10,360.00 | 2,795.44 | 22,820.00 |
| 000031 | GUARDIAN II | 12/07/04 / ACU-1640 | 9,753.00 | 6,403.97 | 20,256.00 |
| 000031 | BIBLIOTECARIO II | 01/05/86 / ACU-3720 | 12,030.00 | 11,839.96 | 27,810.00 |
| 000031 | CONSERJE I | 01/04/97 / ACU-4397 | 10,560.00 | 3,065.04 | 23,370.00 |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 01/02/96 / ACU-3700 | 12,208.00 | 2,429.92 | 26,666.00 |
| 000031 | GUARDIAN I | 15/07/97 / ACU-1726 | 10,560.00 | 7,481.79 | 23,370.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 11/07/05 / ACU-1808 | 24,330.50 | 9,248.19 | 48,661.00 |
| 000031 | OFICINISTA MECANOGRFAO II | 01/02/98 / ACU-865 | 11,189.00 | 10,638.06 | 24,628.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 01/02/06 / ACU-0331 | 21,613.53 | 19,816.28 | 43,227.06 |
| 000031 | GUARDALMACÉN I | 17/11/90 / ACU-7200 | 10,939.00 | 2,728.39 | 24,878.00 |
| 000031 | TECNICO INFORMATICO | 02/06/97 / ACU-2597 | 12,660.00 | 3,410.01 | 40,980.00 |
| 000031 | AUXILIAR ADMINISTRATIVO I | 03/05/07 / ACU-2715 | 11,208.00 | 5,408.12 | 23,166.00 |
| 000031 | CONSERJE I | 23/01/13 / ACU-0052-SE-2013 | 6,150.00 | 5,239.25 | 12,300.00 |
| 000031 | BIBLIOTECARIO I | 01/05/95 / ACU-3891 | 12,076.00 | 5,333.88 | 26,402.00 |
| 000031 | TRANSCRIPTOR DE PROCESAMIENTO DE DATOS | 13/04/11 / ACU-76728-SE-2011 | 16,034.00 | 13,629.51 | 32,068.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 06/06/06 / ACU-1500 | 7,700.00 | 3,970.77 | 24,100.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 07/04/86 / ACU-2267 | 11,689.00 | 3,643.87 | 25,628.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 15/01/14 / ACU-0130-SE-2014 | 11,189.00 | 10,170.77 | 16,348.37 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/09/04 / ACU-2733 | 10,382.00 | 4,280.70 | 21,514.00 |



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| Departamento 134 INSTITUTO TECNICO DE ADMINISTRACION DE EMPRESAS (INTAE) TEG. | | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 04/04/83 / ACU-0987 | 11,060.00 | 6,082.44 | 25,120.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/80 / ACU-0989 | 11,310.00 | 11,586.16 | 24,870.00 |
| 000031 | GUARDIAN I | 02/03/95 / ACU-0833 | 10,890.00 | 10,369.56 | 24,630.00 |
| 000031 | CONSERJE I | 07/04/86 / ACU-0835 | 10,610.00 | 5,505.05 | 23,470.00 |
| 000031 | CONSERJE I | 05/09/06 / ACU-1503 | 7,700.00 | 1,024.60 | 16,150.00 |
| 000031 | CONSERJE I | 19/01/95 / ACU-1503 | 10,960.00 | 10,426.96 | 24,170.00 |
| 000031 | CONSERJE I | 02/02/79 / ACU-0838 | 11,380.00 | 4,674.62 | 25,760.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/02/00 / ACU-594 | 10,360.00 | 3,736.73 | 22,220.00 |
| Departamento 135 INSTITUTO PRE- VOCACIONAL FRANCISCO MORAZAN, SABANAGRANDE FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/08/06 / ACU-4349 | 12,708.00 | 7,309.91 | 26,166.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/06/07 / ACU-1818 | 7,700.00 | 7,079.00 | 24,100.00 |
| 000031 | CONSERJE I | 01/04/92 / ACU-223 | 10,630.00 | 10,354.96 | 24,260.00 |
| Departamento 136 INSTITUTO PRE- VOCACIONAL SIMON BOLIVA, MARALE, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR ADMINISTRATIVO I | 02/08/05 / ACU-2694 | 9,382.00 | 4,288.12 | 19,514.00 |
| 000031 | CONSERJE II | 26/03/07 / ACU-1654 | 7,700.00 | 7,186.00 | 16,150.00 |
| 000031 | GUARDIAN I | 15/06/06 / ACU-1407 | 7,700.00 | 5,911.56 | 24,700.00 |
| Departamento 137 INSTITUTO PRE- VOCACIONAL OSCAR FLORES, ORICA, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR ADMINISTRATIVO I | 06/06/89 / ACU-2503 | 11,420.00 | 5,755.67 | 39,260.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/10/02 / ACU-4621 | 11,189.00 | 3,145.34 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 17/03/03 / ACU-872 | 11,189.00 | 7,410.29 | 23,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 07/07/03 / ACU-2748 | 10,360.00 | 3,444.57 | 22,220.00 |
| 000031 | CONSERJE I | 06/06/02 / ACU-4350 | 10,360.00 | 9,814.80 | 33,080.00 |
| 000031 | CONSERJE I | 01/06/02 / ACU-4621 | 10,360.00 | 7,233.36 | 33,380.00 |
| 000031 | PORTERO | 06/06/02 / ACU-4099 | 10,360.00 | 9,766.56 | 33,680.00 |
| Departamento 138 INSTITUTO SAUL ZELAYA JIMENEZ, COMAYAGUELA MDC. | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/04/87 / ACU-759 | 10,640.00 | 7,357.43 | 25,030.00 |
| 000031 | GUARDIAN I | 01/04/87 / ACU-4372 | 10,640.00 | 8,059.43 | 25,630.00 |
| 000031 | GUARDIAN I | 21/02/01 / ACU-742 | 7,700.00 | 5,130.44 | 17,500.00 |
| 000031 | GUARDIAN I | 05/02/10 / ACU-0204-SE-2010 | 10,640.00 | 9,553.80 | 21,880.00 |
| 000031 | GUARDIAN I | 01/07/07 / ACU-1551 | 7,700.00 | 5,984.54 | 16,750.00 |



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| Departamento 138 INSTITUTO SAUL ZELAYA JIMENEZ, COMAYAGUELA MDC. | | | | | |
| 000031 | JARDINERO | 01/04/87 / ACU-4376 | 10,630.00 | 5,953.65 | 25,010.00 |
| 000031 | AUXILIAR DE ENFERMERIA I | 01/01/91 / ACU-5517 | 12,208.00 | 5,614.42 | 27,416.00 |
| 000031 | BIBLIOTECARIO I | 19/06/00 / ACU-0639 | 11,189.00 | 8,101.77 | 35,567.00 |
| 000031 | BIBLIOTECARIO II | 04/03/04 / ACU-574 | 11,601.00 | 7,144.87 | 24,702.00 |
| 000031 | BIBLIOTECARIO II | 01/04/97 / ACU-4891 | 12,050.00 | 8,256.56 | 26,350.00 |
| 000031 | MEDICO GENERAL ASISTENCIAL 5 HORAS | 01/02/98 / ACU-0938 | 41,460.17 | 24,547.19 | 82,920.34 |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/02/98 / ACU-1060 | 11,189.00 | 10,638.06 | 24,928.00 |
| 000031 | GUARDIAN I | 19/11/13 / ACU-0138-SE-2014 | 10,560.00 | 9,585.80 | 17,072.00 |
| 000031 | BIBLIOTECARIO II | 02/07/07 / ACU-1572 | 7,700.00 | 3,072.32 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/04/87 / ACU-4758 | 11,189.00 | 6,672.02 | 26,128.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 18/09/03 / ACU-2038 | 11,189.00 | 6,765.01 | 23,878.00 |
| 000031 | GUARDALMACEN I | 01/09/00 / ACU-1026 | 11,189.00 | 2,380.37 | 23,878.00 |
| 000031 | CONSERJE I | 01/04/87 / ACU-4376 | 10,630.00 | 7,525.06 | 25,010.00 |
| 000031 | CONSERJE I | 01/04/87 / ACU-4377 | 10,630.00 | 7,208.44 | 25,010.00 |
| 000031 | CONSERJE I | 01/04/87 / ACU-4377 | 10,630.00 | 7,701.12 | 25,010.00 |
| 000031 | CONSERJE I | 12/05/06 / ACU-1499 | 7,700.00 | 2,294.15 | 16,150.00 |
| Departamento 139 INSTITUTO BRASSAVOLA DYGBIANA, TALANGA, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/08/00 / ACU-0870 | 11,189.00 | 6,375.23 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/09/11 / ACU-68005-SE-11 | 8,665.00 | 7,272.14 | 17,330.00 |
| 000031 | CONSERJE II | 07/10/13 / ACU-2444-SE-2013 | 10,640.00 | 9,553.80 | 18,442.67 |
| 000031 | GUARDIAN I | 01/02/00 / ACU-0812 | 10,360.00 | 3,004.11 | 22,820.00 |
| 000031 | BIBLIOTECARIO I | 29/07/05 / ACU-1628 | 10,401.00 | 2,660.16 | 21,552.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 22/09/03 / ACU-3875 | 10,360.00 | 4,104.27 | 22,220.00 |
| Departamento 140 INSTITUTO JAIME ROMERO ZUNIGA, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO I | 01/07/97 / ACU-5602 | 11,620.00 | 5,000.78 | 25,490.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 02/03/12 / ACU-14900-SE-12 | 9,639.00 | 8,632.88 | 19,278.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/07/98 / ACU-675 | 11,189.00 | 8,970.81 | 24,628.00 |
| 000031 | GUARDIAN I | 01/04/95 / ACU-990 | 10,640.00 | 10,427.86 | 24,130.00 |
| 000031 | GUARDIAN I | 01/06/11 / ACU-77291-SE-2011 | 9,340.00 | 8,357.80 | 24,884.00 |
| 000031 | CONSERJE I | 15/06/95 / ACU-4607 | 10,630.00 | 5,108.65 | 34,890.00 |



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| Departamento 140 INSTITUTO JAIME ROMERO ZUNIGA, FCO. MORAZAN | | | | | |
| 000031 | CONSERJE I | 15/05/95 / ACU-2069 | 10,630.00 | 3,081.71 | 23,510.00 |
| Departamento 141 INSTITUTO REINO DE HOLANDA, EL PORVENIR, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO I | 17/12/02 / ACU-4780 | 11,189.00 | 10,408.06 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 18/09/06 / ACU-2368 | 7,700.00 | 5,661.65 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 16/06/95 / ACU-2247 | 11,189.00 | 10,808.06 | 36,567.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 16/06/95 / ACU-1240 | 10,760.00 | 6,538.79 | 35,280.00 |
| 000031 | GUARDIAN I | 16/06/95 / ACU-2056 | 10,560.00 | 4,262.22 | 35,280.00 |
| 000031 | GUARDIAN I | 17/12/02 / ACU-4780 | 10,360.00 | 9,941.56 | 22,820.00 |
| 000031 | CONSERJE I | 01/03/95 / ACU-1242 | 10,630.00 | 6,695.16 | 23,510.00 |
| Departamento 142 INSTITUTO NUEVA SUYAPA, COL. NUEVA SUYAPA. TEG. MDC. | | | | | |
| 000031 | OFICINISTA MECANOGRFAO I | 03/09/07 / ACU-2636 | 10,189.00 | 103.56 | 21,128.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 02/05/02 / ACU-2620 | 11,189.00 | 5,128.90 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 20/06/95 / ACU-2687 | 11,189.00 | 6,320.47 | 36,567.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 20/06/95 / ACU-0773 | 11,939.00 | 10,633.06 | 23,878.00 |
| 000031 | GUARDIAN I | 19/05/09 / ACU-0884-SE-2009 | 9,666.00 | 7,174.52 | 20,682.00 |
| 000031 | GUARDIAN I | 02/10/13 / ACU-2104-se-2013 | 10,560.00 | 9,480.20 | 18,450.67 |
| 000031 | CONSERJE I | 25/10/95 / ACU-5226 | 10,630.00 | 3,010.43 | 24,110.00 |
| Departamento 143 INSTITUTO MONTERREY, COMAYAGUELA, MDC. | | | | | |
| 000031 | BIBLIOTECARIO II | 30/09/02 / ACU-4763 | 12,208.00 | 3,603.09 | 25,916.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 05/11/02 / ACU-4368 | 12,208.00 | 5,255.76 | 25,916.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/09/95 / ACU-3890 | 11,189.00 | 5,871.98 | 24,628.00 |
| 000031 | GUARDIAN I | 16/05/06 / ACU-0943 | 7,700.00 | 4,814.95 | 16,750.00 |
| 000031 | CONSERJE I | 01/03/99 / ACU-3636 | 10,360.00 | 5,277.80 | 22,970.00 |
| 000031 | CONSERJE I | 17/06/13 / ACU-1588-SE-2013 | 10,560.00 | 9,585.80 | 25,344.00 |
| 000031 | CONSERJE I | 19/08/97 / ACU-3886 | 10,560.00 | 10,066.20 | 23,370.00 |
| Departamento 144 INSTITUTO CARLOS ROBERTO FLORES FACUSSE, SAN MIGUELITO, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO I | 19/05/03 / ACU-1007 | 11,189.00 | 7,434.27 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 22/06/09 / ACU-1049-SE-09 | 8,741.00 | 4,859.02 | 26,024.20 |
| 000031 | OFICINISTA MECANOGRFAO I | 24/09/03 / ACU-3801 | 11,189.00 | 3,523.61 | 23,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 19/05/03 / ACU-1007 | 10,360.00 | 7,321.23 | 22,220.00 |



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| Departamento 144 INSTITUTO CARLOS ROBERTO FLORES FACUSSE, SAN MIGUELITO, FCO. MORAZAN | | | | | |
| 000031 | GUARDIAN I | 01/08/79 / ACU-320 | 9,360.00 | 5,451.08 | 23,820.00 |
| 000031 | GUARDIAN I | 17/05/03 / ACU-1007 | 10,360.00 | 6,949.10 | 22,820.00 |
| 000031 | CONSERJE I | 15/01/96 / ACU-7255 | 10,630.00 | 7,099.53 | 23,510.00 |
| 000031 | CONSERJE I | 01/03/07 / ACU-1957 | 7,700.00 | 5,432.68 | 16,150.00 |
| Departamento 145 INSTITUTO TECNICO FRANCISCO MORAZAN, SABANAGRANDE, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 26/09/03 / ACU-3340 | 11,189.00 | 7,980.11 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 21/09/04 / ACU-2667 | 10,382.00 | 8,947.44 | 21,514.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 30/11/95 / ACU-7032 | 11,189.00 | 4,989.28 | 24,628.00 |
| 000031 | BIBLIOTECARIO I | 18/08/03 / ACU-3391 | 11,189.00 | 4,280.35 | 23,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/07 / ACU-2020 | 7,700.00 | 4,913.84 | 24,100.00 |
| 000031 | GUARDIAN I | 15/08/03 / ACU-3340 | 10,360.00 | 5,298.32 | 22,820.00 |
| 000031 | CONSERJE II | 05/12/95 / ACU-7024 | 10,890.00 | 1,978.55 | 24,030.00 |
| 000031 | CONSERJE II | 17/05/95 / ACU-1703 | 10,560.00 | 8,035.66 | 23,970.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 03/01/95 / ACU-4055 | 11,189.00 | 3,240.31 | 24,628.00 |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 01/08/99 / ACU-0296 | 12,190.00 | 7,554.62 | 25,880.00 |
| 000031 | CONSERJE I | 30/03/04 / ACU-0877 | 9,753.00 | 7,525.91 | 21,006.00 |
| 000031 | CONSERJE II | 09/10/96 / ACU-6131 | 10,560.00 | 3,358.83 | 23,370.00 |
| 000031 | CONSERJE I | 01/06/07 / ACU-1960 | 7,700.00 | 4,018.51 | 24,100.00 |
| Departamento 146 INSTITUTO FRANCISCO MIRANDA, ZAMBRANO, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO I | 01/02/00 / ACU-215 | 11,780.00 | 2,350.71 | 25,060.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/03/96 / ACU-290 | 11,189.00 | 2,094.10 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/10/95 / ACU-5196 | 11,189.00 | 5,008.14 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/09/00 / ACU-1026 | 11,189.00 | 2,278.31 | 23,878.00 |
| 000031 | GUARDIAN I | 01/04/01 / ACU-1467 | 10,360.00 | 3,275.17 | 22,820.00 |
| 000031 | CONSERJE I | 07/02/11 / ACU-27871-SE-2011 | 9,330.00 | 7,339.92 | 18,660.00 |
| 000031 | CONSERJE I | 23/09/96 / ACU-4669 | 10,560.00 | 4,549.91 | 23,370.00 |
| Departamento 147 INSTITUTO DR. RENE AGUILAR, NUEVA ARMENIA | | | | | |
| 000031 | BIBLIOTECARIO I | 01/10/95 / ACU-8 | 12,076.00 | 9,648.72 | 26,402.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 02/10/95 / ACU-5202 | 11,240.00 | 3,600.27 | 24,730.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/05/95 / ACU-7035 | 11,189.00 | 3,542.38 | 24,628.00 |



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| Departamento 147 INSTITUTO DR. RENE AGUILAR, NUEVA ARMENIA | | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/11/95 / ACU-7036 | 10,760.00 | 6,640.08 | 23,770.00 |
| 000031 | GUARDIAN I | 01/03/07 / ACU-1770 | 7,700.00 | 7,567.50 | 16,750.00 |
| 000031 | GUARDIAN I | 01/03/07 / ACU-1769 | 7,700.00 | 2,996.87 | 16,750.00 |
| 000031 | CONSERJE I | 21/10/08 / ACU-2350 | 7,700.00 | 5,935.06 | 16,150.00 |
| 000031 | CONSERJE I | 01/03/07 / ACU-1771 | 7,700.00 | 5,823.76 | 16,150.00 |
| Departamento 148 INSTITUTO SANTA LUCIA, SANTA LUCIA, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO I | 02/07/03 / ACU-3801 | 12,208.00 | 7,384.61 | 25,916.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 02/01/07 / ACU-1410 | 7,700.00 | 4,233.66 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/02/07 / ACU-2012 | 7,700.00 | 3,917.80 | 16,150.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/01/07 / ACU-1642 | 7,700.00 | 4,022.02 | 16,150.00 |
| 000031 | GUARDIAN I | 01/09/95 / ACU-4903 | 10,640.00 | 9,259.85 | 24,130.00 |
| 000031 | GUARDIAN I | 02/01/07 / ACU-1406 | 7,700.00 | 3,868.42 | 16,150.00 |
| 000031 | CONSERJE I | 02/01/07 / ACU-1408 | 7,700.00 | 2,437.86 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRFO I | 02/07/03 / ACU-2749 | 11,189.00 | 7,089.73 | 23,878.00 |
| 000031 | CONSERJE I | 02/07/03 / ACU-2749 | 10,360.00 | 5,991.63 | 22,220.00 |
| Departamento 149 INSTITUTO INDEPENDENCIA, VALLECILLO, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/02/00 / ACU-761 | 11,186.00 | 4,819.35 | 23,872.00 |
| 000031 | OFICINISTA MECANOGRFO I | 24/09/96 / ACU-4667 | 11,189.00 | 6,946.13 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/08/03 / ACU-2431-SE-2003 | 10,360.00 | 9,864.80 | 22,220.00 |
| 000031 | GUARDIAN I | 01/07/03 / ACU-3051-SE-03 | 10,360.00 | 9,756.20 | 22,220.00 |
| 000031 | GUARDIAN I | 01/08/03 / ACU-3051-SE-03 | 10,360.00 | 9,156.20 | 22,220.00 |
| 000031 | CONSERJE I | 14/07/03 / ACU-2842 | 10,360.00 | 6,044.21 | 22,220.00 |
| Departamento 150 INSTITUTO RENACER, CERRO GRANDE, COMAYAGUELA, MDC. | | | | | |
| 000031 | BIBLIOTECARIO I | 03/02/00 / ACU-0812 | 11,690.00 | 5,738.37 | 24,880.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 04/09/96 / ACU-5811 | 11,189.00 | 5,330.51 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFO I | 25/09/97 / ACU-4169 | 11,189.00 | 3,042.76 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/09/96 / ACU-5533 | 10,580.00 | 3,970.08 | 23,410.00 |
| 000031 | GUARDIAN I | 18/03/09 / ACU-0617-SE-09 | 9,586.00 | 3,949.36 | 20,522.00 |
| 000031 | GUARDIAN I | 25/02/91 / ACU-0872 | 9,860.00 | 5,404.23 | 23,020.00 |
| 000031 | CONSERJE I | 01/02/97 / ACU-0371 | 10,560.00 | 10,858.66 | 23,370.00 |



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| Departamento 150 INSTITUTO RENACER, CERRO GRANDE, COMAYAGUELA, MDC. | | | | | |
| 000031 | CONSERJE I | 16/09/96 / ACU-6116 | 10,560.00 | 5,372.87 | 23,370.00 |
| Departamento 151 INSTITUTO SAN BUENAVENTURA, SAN BUENAVENTURA, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO I | 18/06/04 / ACU-1747 | 10,382.00 | 2,911.26 | 33,146.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 18/09/03 / ACU-3026 | 11,189.00 | 4,098.06 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/02/95 / ACU-4869 | 11,189.00 | 1,916.63 | 24,628.00 |
| 000031 | GUARDIAN I | 01/02/03 / ACU-4925-SE-02 | 9,710.00 | 9,872.90 | 20,920.00 |
| 000031 | GUARDIAN I | 05/03/07 / ACU-1784 | 7,700.00 | 5,396.24 | 16,750.00 |
| 000031 | CONSERJE I | 01/02/95 / ACU-4868 | 10,110.00 | 2,344.25 | 22,470.00 |
| 000031 | CONSERJE I | 01/02/03 / ACU-4925-SE-02 | 10,360.00 | 6,263.20 | 22,220.00 |
| 000031 | CONSERJE II | 01/02/03 / ACU-0943-SE-03 | 10,360.00 | 6,697.15 | 22,220.00 |
| 000031 | CONSERJE I | 01/02/97 / ACU-7501 | 10,560.00 | 10,066.96 | 23,370.00 |
| Departamento 152 INSTITUTO COMUNAL TATUMBLA, TATUMBLA, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO I | 02/07/03 / ACU-2747 | 11,189.00 | 3,913.76 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 24/04/07 / ACU-2013 | 7,700.00 | 1,857.96 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/04/95 / ACU-6678 | 11,189.00 | 4,661.66 | 24,628.00 |
| 000031 | GUARDIAN I | 18/08/03 / ACU-4054 | 10,360.00 | 6,418.99 | 22,820.00 |
| 000031 | GUARDIAN I | 01/07/03 / ACU-2501-SE-03 | 10,360.00 | 6,177.05 | 22,820.00 |
| 000031 | CONSERJE I | 25/06/03 / ACU-2683 | 10,360.00 | 4,907.86 | 33,080.00 |
| 000031 | CONSERJE I | 05/08/03 / ACU-2842-SE-03 | 10,360.00 | 7,116.22 | 22,220.00 |
| Departamento 153 INSTITUTO MARCIAL SOLIS DACOSTA, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO I | 01/06/07 / ACU-2208 | 7,700.00 | 6,966.42 | 24,100.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 14/07/95 / ACU-4902 | 11,189.00 | 3,448.23 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/01/13 / ACU-0060-SE-2013 | 10,289.00 | 8,930.88 | 20,578.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/03/05 / ACU-1391 | 7,700.00 | 5,572.69 | 16,150.00 |
| 000031 | GUARDIAN I | 01/02/96 / ACU-8005 | 10,560.00 | 5,691.06 | 23,370.00 |
| 000031 | GUARDIAN I | 01/09/97 / ACU-6356 | 10,710.00 | 10,209.96 | 24,270.00 |
| 000031 | PERIODISTA I | 01/09/10 / ACU-2273-SE-10 | 7,700.00 | 866.49 | 15,400.00 |
| 000031 | CONSERJE I | 29/05/07 / ACU-2580 | 7,700.00 | 3,802.85 | 16,150.00 |
| Departamento 154 INSTITUTO TEC. DE DESAR. EMPRESARIAL BLANCA ADRIANA PONCE, TEG. MDC. | | | | | |
| 000031 | PROGRAMADOR DE SISTEMAS I | 01/11/06 / ACU-4647 | 12,208.00 | 7,736.94 | 25,166.00 |



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| Departamento 154 INSTITUTO TEC. DE DESAR. EMPRESARIAL BLANCA ADRIANA PONCE, TEG. MDC. | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/07/01 / ACU-0295 | 11,189.00 | 6,914.89 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 02/01/06 / ACU-1624 | 7,700.00 | 5,231.87 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/07/97 / ACU-2287 | 11,189.00 | 7,863.05 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/10/96 / ACU-2 | 10,580.00 | 10,084.96 | 23,410.00 |
| 000031 | GUARDIAN I | 17/10/06 / ACU-2461 | 7,700.00 | 7,012.90 | 16,750.00 |
| 000031 | OFICIAL DE NOMINAS | 01/10/07 / ACU-3091 | 9,890.00 | 3,226.13 | 20,530.00 |
| 000031 | CONSERJE I | 03/05/07 / ACU-2674 | 7,700.00 | 3,659.73 | 16,150.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 01/11/06 / ACU-4537 | 11,189.00 | 3,932.47 | 23,128.00 |
| Departamento 155 INSTITUTO MARAITA, MARAITA, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 02/09/02 / ACU-4299 | 12,208.00 | 5,252.38 | 25,916.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/09/02 / ACU-4357 | 10,360.00 | 6,421.97 | 22,220.00 |
| 000031 | GUARDIAN I | 30/09/02 / ACU-4358 | 10,360.00 | 6,716.22 | 22,820.00 |
| 000031 | GUARDIAN I | 02/09/02 / ACU-4357 | 10,360.00 | 7,870.30 | 22,820.00 |
| 000031 | CONSERJE I | 02/09/02 / ACU-4361 | 10,360.00 | 4,629.61 | 22,220.00 |
| 000031 | CONSERJE I | | 10,360.00 | 9,214.60 | 20,720.00 |
| 000031 | CONSERJE I | 18/08/06 / ACU-4270 | 7,700.00 | 7,254.00 | 16,150.00 |
| 000031 | CONSERJE I | 17/06/06 / ACU-4269 | 7,700.00 | 7,254.00 | 24,100.00 |
| Departamento 157 INSTITUTO SAN JUAN DE OJOJONA, OJOJONA, FCO. MORAZAN | | | | | |
| 000031 | JEFE DE MANTENIMIENTO | 12/01/07 / ACU-3247 | 10,189.00 | 5,673.49 | 21,128.00 |
| 000031 | BIBLIOTECARIO I | 07/02/03 / ACU-4925 | 11,189.00 | 8,296.20 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 18/07/03 / ACU-2485 | 11,189.00 | 8,861.76 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 18/07/03 / ACU-2485 | 11,189.00 | 8,861.76 | 23,878.00 |
| 000031 | GUARDIAN I | 22/08/03 / ACU-2618 | 10,360.00 | 9,766.56 | 22,820.00 |
| 000031 | GUARDIAN I | 13/12/02 / ACU-4621 | 10,360.00 | 5,897.58 | 22,820.00 |
| 000031 | CONSERJE I | 10/07/03 / ACU-2363 | 10,360.00 | 7,599.56 | 22,220.00 |
| 000031 | CONSERJE I | 10/07/03 / ACU-2363 | 10,360.00 | 7,747.70 | 22,220.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 12/09/03 / ACU-3177 | 10,360.00 | 8,217.75 | 22,220.00 |
| 000031 | GUARDIAN I | 15/02/07 / ACU-1657 | 7,700.00 | 5,936.63 | 16,750.00 |
| 000031 | CONSERJE I | 01/01/14 / ACU-0140-SE-2014 | 10,560.00 | 9,480.20 | 15,840.00 |
| Departamento 158 INSTITUTO AGUSTIN CORDOVA RODRIGUEZ, JALACA, TALANGA | | | | | |



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| Departamento 158 INSTITUTO AGUSTIN CORDOVA RODRIGUEZ, JALACA, TALANGA | | | | | |
| 000031 | BIBLIOTECARIO I | 20/03/07 / ACU-1956 | 7,700.00 | 5,547.00 | 16,150.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 26/04/07 / ACU-1945 | 7,700.00 | 2,744.12 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 20/03/07 / ACU-1774 | 7,700.00 | 3,781.44 | 16,150.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 26/04/07 / ACU-1946 | 7,700.00 | 7,254.00 | 16,150.00 |
| 000031 | GUARDIAN I | 07/06/07 / ACU-1549 | 7,700.00 | 5,002.60 | 24,100.00 |
| 000031 | GUARDIAN I | 01/09/08 / ACU-2080 | 7,912.00 | 4,200.23 | 16,574.00 |
| 000031 | CONSERJE I | 20/03/07 / ACU-1775 | 7,700.00 | 5,637.85 | 16,150.00 |
| 000031 | CONSERJE I | 20/03/07 / ACU-1652 | 7,700.00 | 4,520.40 | 16,150.00 |
| Departamento 159 INSTITUTO SAN ANTONIO DE ORIENTE, SAN ANTONIO DE ORIENTE | | | | | |
| 000031 | BIBLIOTECARIO II | 05/03/07 / ACU-3435 | 7,700.00 | 3,364.18 | 16,150.00 |
| 000031 | AUXILAIR DE CONTABILIDAD | 05/03/07 / ACU-2805 | 7,700.00 | 5,897.91 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 05/03/07 / ACU-1727 | 7,700.00 | 4,153.21 | 16,150.00 |
| 000031 | GUARDIAN I | 01/07/03 / ACU-2018 | 10,360.00 | 4,061.54 | 22,820.00 |
| 000031 | CONSERJE I | 01/07/03 / ACU-3805 | 10,360.00 | 4,371.45 | 22,220.00 |
| Departamento 160 INSTITUTO NUEVA SUYAPA, TEGUCIGALA, MDC. | | | | | |
| 000031 | BIBLIOTECARIO I | 04/04/06 / ACU-614 | 7,700.00 | 2,414.13 | 16,150.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 29/04/03 / ACU-1006 | 11,189.00 | 4,076.30 | 23,878.00 |
| 000031 | AUXILIAR DE ENFERMERIA I | 07/06/06 / ACU-2004 | 9,696.00 | 2,942.48 | 30,088.00 |
| 000031 | GUARDIAN I | 19/05/09 / ACU-0883-SE-2009 | 9,586.00 | 5,989.27 | 20,522.00 |
| 000031 | CONSERJE I | 11/06/06 / ACU-4788 | 7,700.00 | 7,079.00 | 24,100.00 |
| 000031 | BIBLIOTECARIO I | 12/09/05 / ACU-3103 | 9,382.00 | 4,261.07 | 19,514.00 |
| 000031 | CONSERJE I | 17/01/98 / ACU-6166 | 10,360.00 | 4,988.27 | 22,970.00 |
| Departamento 161 INSTITUTO VILLA DE SAN FRANCISCO, VILLA DE SAN FRANCISCO | | | | | |
| 000031 | BIBLIOTECARIO I | 24/09/02 / ACU-4356 | 11,189.00 | 10,410.06 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 14/11/02 / ACU-4356 | 11,189.00 | 6,512.63 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 16/06/03 / ACU-2618 | 11,189.00 | 4,093.19 | 35,567.00 |
| 000031 | GUARDIAN I | 30/09/02 / ACU-4360 | 10,360.00 | 8,291.07 | 22,820.00 |
| 000031 | GUARDIAN I | 24/09/02 / ACU-4357 | 10,360.00 | 10,593.16 | 22,820.00 |
| 000031 | CONSERJE I | 22/10/07 / ACU-2806 | 10,360.00 | 4,151.66 | 21,470.00 |
| Departamento 162 INSTITUTO RAFAEL PINEDA PONCE TEGUCIGALPA, MDC. | | | | | |



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| Departamento 162 INSTITUTO RAFAEL PINEDA PONCE TEGUCIGALPA, MDC. | | | | | |
| 000031 | BIBLIOTECARIO I | 09/03/04 / ACU-581 | 10,382.00 | 7,170.82 | 22,264.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/01/02 / ACU-521 | 11,189.00 | 2,991.76 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 02/05/97 / ACU-2278 | 11,189.00 | 6,267.76 | 24,628.00 |
| 000031 | GUARDIAN I | 01/02/97 / ACU-1732 | 10,560.00 | 3,263.06 | 23,970.00 |
| 000031 | GUARDIAN I | 01/02/97 / ACU-3085 | 10,560.00 | 8,135.91 | 23,970.00 |
| 000031 | CONSERJE I | 01/02/97 / ACU-2091 | 10,560.00 | 5,873.51 | 23,370.00 |
| 000031 | CONSERJE I | 01/02/97 / ACU-2219 | 10,560.00 | 8,583.69 | 23,370.00 |
| 000031 | CONSERJE I | 01/02/97 / ACU-6657 | 10,560.00 | 5,067.09 | 23,370.00 |
| 000031 | BIBLIOTECARIO I | 01/06/97 / ACU-3391 | 12,050.00 | 7,323.60 | 39,150.00 |
| Departamento 163 INSTITUTO MONSEÑ OR LUIS A. SANTOS TEGUCIGALPA, MDC. | | | | | |
| 000031 | BIBLIOTECARIO I | 01/02/97 / ACU-1005 | 12,050.00 | 7,324.85 | 26,350.00 |
| 000031 | AUXILIAR DE ENFERMERIA I | 01/02/97 / ACU-0430 | 12,208.00 | 3,585.63 | 26,666.00 |
| 000031 | OFICINISTA MECANOGRFO I | 20/01/00 / ACU-761 | 11,189.00 | 1,304.35 | 23,878.00 |
| 000031 | GUARDIAN I | 01/04/97 / ACU-3882 | 10,560.00 | 6,640.61 | 23,970.00 |
| 000031 | GUARDIAN I | 01/02/97 / ACU-1493 | 10,560.00 | 5,329.12 | 23,970.00 |
| 000031 | CONSERJE I | 01/02/97 / ACU-0431 | 10,560.00 | 4,134.87 | 23,370.00 |
| 000031 | CONSERJE I | 01/02/97 / ACU-1493 | 10,560.00 | 3,299.79 | 23,370.00 |
| 000031 | BIBLIOTECARIO I | 11/05/06 / ACU-1181 | 7,700.00 | 3,949.70 | 16,750.00 |
| 000031 | CONSERJE I | 01/06/07 / ACU-3542 | 9,560.00 | 4,510.31 | 29,680.00 |
| Departamento 164 INSTITUTO CARLOS ROBERTO FLORES, LA TRAVESIA, TEG. MDC | | | | | |
| 000031 | BIBLIOTECARIO I | 15/01/01 / ACU-1310 | 12,208.00 | 6,664.44 | 25,916.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 19/01/98 / ACU-7483 | 11,189.00 | 7,079.75 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-0993 | 11,189.00 | 5,083.29 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/01/02 / ACU-0010 | 10,360.00 | 2,925.86 | 22,220.00 |
| 000031 | GUARDIAN I | 01/08/09 / ACU-2321-SE-2009 | 9,586.00 | 6,910.53 | 19,772.00 |
| 000031 | GUARDIAN I | 01/04/97 / ACU-0419 | 10,560.00 | 8,205.81 | 23,970.00 |
| 000031 | CONSERJE I | 01/04/11 / ACU-43977-SE-11 | 10,360.00 | 6,574.80 | 20,633.67 |
| 000031 | CONSERJE I | 01/02/97 / ACU-0409 | 10,560.00 | 5,998.93 | 23,370.00 |
| 000031 | CONSERJE I | 27/04/09 / ACU-1047-SE-2009 | 9,136.00 | 7,646.31 | 19,022.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA | 07/10/96 / ACU-5324 | 10,580.00 | 2,907.58 | 23,410.00 |



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| Departamento 164 INSTITUTO CARLOS ROBERTO FLORES, LA TRAVESIA, TEG. MDC | | | | | |
| 000031 | CONSERJE I | 01/02/97 / ACU-5324 | 10,560.00 | 4,783.74 | 23,370.00 |
| 000031 | AUXILIAR DE ENFERMERIA I | 01/02/77 / ACU-0388 | 11,208.00 | 4,647.36 | 27,666.00 |
| Departamento 165 INSTITUTO EL REPARTO, BO. EL REPARTO, TEG. MDC | | | | | |
| 000031 | BIBLIOTECARIO I | 01/09/00 / ACU-1026 | 12,208.00 | 3,154.64 | 25,916.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 16/11/01 / ACU-0467 | 10,284.00 | 3,870.60 | 22,068.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-2097 | 11,189.00 | 5,071.96 | 24,628.00 |
| 000031 | GUARDIAN I | 27/03/09 / ACU-0739-SE-09 | 7,700.00 | 5,443.25 | 16,750.00 |
| 000031 | GUARDIAN I | 18/10/13 / ACU-2267-SE-2013 | 10,560.00 | 5,599.80 | 17,981.33 |
| 000031 | CONSERJE I | 01/02/97 / ACU-2096 | 10,560.00 | 3,577.63 | 23,370.00 |
| Departamento 166 INSTITUTO MARCO A. ANDINO, ALTOS DEL PARAISO, COMAYAGUELA | | | | | |
| 000031 | BIBLIOTECARIO I | 04/07/03 / ACU-2685 | 11,189.00 | 10,408.06 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 04/11/02 / ACU-4081 | 11,189.00 | 4,557.13 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 02/01/97 / ACU-2592 | 11,189.00 | 2,234.77 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/08/10 / ACU-1580-SE-2010 | 10,560.00 | 3,703.15 | 21,120.00 |
| 000031 | GUARDIAN I | 01/04/05 / ACU-1385 | 7,700.00 | 7,269.40 | 16,750.00 |
| 000031 | CONSERJE I | 30/07/00 / ACU-1372 | 10,360.00 | 10,406.16 | 22,220.00 |
| 000031 | CONSERJE I | 02/06/03 / ACU-3048 | 10,360.00 | 2,386.27 | 33,080.00 |
| 000031 | CONSERJE I | 01/02/98 / ACU-2896 | 10,360.00 | 5,155.44 | 22,970.00 |
| Departamento 167 INSTITUTO RIO ABAJO, RIO ABAJO , COMAYAGUELA | | | | | |
| 000031 | BIBLIOTECARIO I | 01/02/97 / ACU-5584 | 11,189.00 | 5,244.95 | 24,628.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/07/97 / ACU-1725 | 11,189.00 | 4,913.97 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-404 | 11,189.00 | 7,337.03 | 24,628.00 |
| 000031 | GUARDIAN I | 01/02/97 / ACU-987 | 10,560.00 | 8,878.96 | 23,970.00 |
| 000031 | GUARDIAN I | 01/02/97 / ACU-2103 | 10,560.00 | 10,066.96 | 23,970.00 |
| 000031 | CONSERJE I | 01/02/97 / ACU-403 | 10,560.00 | 6,971.33 | 23,370.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 05/02/01 / ACU-1374 | 11,189.00 | 7,052.92 | 23,878.00 |
| 000031 | CONSERJE I | 15/03/10 / ACU-1094-SE-10 | 7,912.00 | 7,044.04 | 15,824.00 |
| Departamento 168 INSTITUTO TENIENTE CORONEL MALCOLN DONALD SANCHEZ, LAS MESAS | | | | | |
| 000031 | BIBLIOTECARIO I | 15/07/03 / ACU-2842 | 11,189.00 | 7,935.95 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/07/02 / ACU-2844 | 11,189.00 | 10,450.97 | 23,878.00 |



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| Departamento 168 INSTITUTO TENIENTE CORONEL MALCOLN DONALD SANCHEZ, LAS MESAS | | | | | |
| 000031 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-1 | 11,189.00 | 8,809.10 | 24,628.00 |
| 000031 | GUARDIAN I | 01/07/03 / ACU-3800 | 10,360.00 | 6,412.62 | 22,220.00 |
| 000031 | GUARDIAN I | 02/01/13 / ACU-0316-SE-2013 | 10,560.00 | 9,480.20 | 21,720.00 |
| 000031 | CONSERJE I | 07/02/05 / ACU-1973 | 7,700.00 | 3,100.82 | 16,150.00 |
| 000031 | CONSERJE I | 23/03/07 / ACU-3109 | 9,810.00 | 4,500.13 | 20,370.00 |
| Departamento 169 INSTITUTO FRANCISCO RODAS HERNANDEZ (CURAREN) | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/04/97 / ACU-2189 | 11,189.00 | 6,263.43 | 25,528.00 |
| 000031 | OFICINISTA MECANOGRFO I | 14/07/03 / ACU-2618 | 11,189.00 | 5,315.22 | 24,778.00 |
| 000031 | GUARDIAN I | 12/08/02 / ACU-4075 | 10,360.00 | 6,349.96 | 23,720.00 |
| 000031 | GUARDIAN I | 02/01/03 / ACU-4889 | 10,360.00 | 4,036.20 | 23,720.00 |
| 000031 | CONSERJE I | 29/09/03 / ACU-1212 | 10,360.00 | 3,391.34 | 23,120.00 |
| Departamento 170 INSTITUTO TAMARA, TAMARA, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO II | 17/06/02 / ACU-2618 | 11,189.00 | 7,594.80 | 35,567.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 20/05/97 / ACU-1281 | 12,010.00 | 5,215.27 | 26,270.00 |
| 000031 | OFICINISTA MECANOGRFO I | 03/02/97 / ACU-5448 | 11,189.00 | 3,977.83 | 24,628.00 |
| 000031 | GUARDIAN I | 01/06/98 / ACU-1281 | 10,360.00 | 3,408.88 | 34,080.00 |
| 000031 | GUARDIAN I | 01/02/03 / ACU-2293 | 10,360.00 | 4,344.23 | 22,820.00 |
| 000031 | CONSERJE I | 30/04/04 / ACU-2242 | 9,753.00 | 4,556.92 | 21,006.00 |
| Departamento 171 INSTITUTO GUAIMACA, GUAIMACA, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO II | 16/02/04 / ACU-754 | 10,382.00 | 5,577.43 | 22,264.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 16/02/04 / ACU-0783-SE-04 | 10,382.00 | 4,018.48 | 22,264.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-5835 | 11,189.00 | 8,939.27 | 24,628.00 |
| 000031 | GUARDIAN I | 23/05/04 / ACU-1404-SE-04 | 9,753.00 | 6,553.39 | 21,606.00 |
| 000031 | GUARDIAN I | 01/11/10 / ACU-2214-SE-10 | 7,700.00 | 6,325.23 | 15,400.00 |
| 000031 | CONSERJE I | 16/02/04 / ACU-238 | 9,753.00 | 4,452.35 | 21,006.00 |
| Departamento 172 INSTITUTO POLIVALENTE SAN MARTIN, TEGUCIGALPA, MDC. | | | | | |
| 000031 | BIBLIOTECARIO I | 01/02/99 / ACU-1042 | 11,780.00 | 8,102.49 | 25,810.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 05/05/97 / ACU-4404 | 11,189.00 | 5,424.00 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-2276 | 11,189.00 | 6,525.35 | 24,628.00 |
| 000031 | OPERADORA DE MAQUINA REPRODUCTORA I | 01/02/97 / ACU-2276 | 10,560.00 | 4,773.09 | 23,370.00 |



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| Departamento 172 INSTITUTO POLIVALENTE SAN MARTIN, TEGUCIGALPA, MDC. | | | | | |
| 000031 | GUARDIAN I | 01/07/97 / ACU-1 | 10,560.00 | 10,858.66 | 23,970.00 |
| 000031 | GUARDIAN I | 02/06/10 / ACU-2485-SE-10 | 10,360.00 | 9,296.20 | 28,917.33 |
| 000031 | CONSERJE I | 16/09/11 / ACU-76716-SE-2011 | 10,560.00 | 8,657.22 | 21,120.00 |
| 000031 | CONSERJE I | 15/01/14 / ACU-2442-SE-2013 | 10,560.00 | 9,480.20 | 15,429.33 |
| Departamento 173 INSTITUTO NOCTURNO FRANCISCO MORAZAN, SAN JUAN DE FLORES | | | | | |
| 000031 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-5169 | 11,189.00 | 10,808.06 | 24,628.00 |
| 000031 | CONSERJE I | 01/02/97 / ACU-1715 | 10,560.00 | 3,041.70 | 23,370.00 |
| 000031 | BIBLIOTECARIO I | 28/03/03 / ACU-4797 | 12,208.00 | 3,789.70 | 25,916.00 |
| Departamento 174 INSTITUTO DESARROLLO SOSTENIBLE, EL HATILLO | | | | | |
| 000031 | BIBLIOTECARIO I | 24/06/99 / ACU-199 | 11,530.00 | 6,610.86 | 37,590.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/08/05 / ACU-2804 | 9,382.00 | 3,851.18 | 19,514.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-2084 | 11,189.00 | 8,520.03 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA II | 01/10/98 / ACU-735 | 10,360.00 | 9,887.96 | 22,970.00 |
| 000031 | CONSERJE I | 15/04/97 / ACU-3390 | 10,560.00 | 6,410.20 | 23,370.00 |
| 000031 | CONSERJE I | 15/04/97 / ACU-1564 | 10,560.00 | 5,968.77 | 23,370.00 |
| Departamento 175 INSTITUTO CARLOS ROBERTO REINA, ALDEA EL SUYATAL, CEDROS | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 12/03/97 / ACU-1282 | 11,189.00 | 4,641.34 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFO I | 08/07/02 / ACU-4436 | 11,189.00 | 4,270.99 | 23,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 08/07/02 / ACU-4082 | 10,360.00 | 3,823.48 | 22,220.00 |
| 000031 | GUARDIAN I | 09/07/02 / ACU-3851 | 10,360.00 | 10,418.16 | 22,820.00 |
| 000031 | GUARDIAN I | 08/07/02 / ACU-3915 | 10,360.00 | 10,593.16 | 22,820.00 |
| 000031 | CONSERJE I | 08/07/02 / ACU-3915 | 10,360.00 | 9,657.96 | 22,220.00 |
| Departamento 176 INSTITUTO GERMANIA, GERMANIA, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO I | 01/02/97 / ACU-2104 | 11,189.00 | 7,200.26 | 24,628.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/07/98 / ACU-746 | 11,189.00 | 6,377.61 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-2591 | 11,189.00 | 3,999.36 | 24,628.00 |
| 000031 | GUARDIAN I | 15/08/98 / ACU-938 | 10,360.00 | 7,312.42 | 23,570.00 |
| 000031 | GUARDIAN I | 15/08/98 / ACU-965 | 10,360.00 | 4,271.31 | 23,570.00 |
| 000031 | CONSERJE I | 01/02/97 / ACU-2264 | 10,560.00 | 7,491.42 | 23,370.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 25/08/08 / ACU-2081 | 9,054.00 | 1,565.75 | 18,858.00 |



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| Departamento 176 INSTITUTO GERMANIA, GERMANIA, FCO. MORAZAN | | | | | |
| 000031 | CONSERJE I | 01/07/05 / ACU-3050 | 7,700.00 | 3,043.72 | 16,150.00 |
| Departamento 177 INSTITUTO SANTA ANA, SANTA ANA, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO I | 01/02/00 / ACU-812 | 11,087.00 | 10,326.36 | 23,674.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 02/02/99 / ACU-865 | 11,087.00 | 8,617.79 | 24,424.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/02/97 / ACU-1728 | 11,189.00 | 7,170.45 | 24,628.00 |
| 000031 | GUARDIAN I | 01/02/97 / ACU-1722 | 10,208.00 | 10,722.32 | 22,666.00 |
| 000031 | GUARDIAN I | 15/05/06 / ACU-1136 | 7,700.00 | 7,689.00 | 16,150.00 |
| 000031 | CONSERJE I | 11/06/04 / ACU-1430 | 9,753.00 | 7,463.83 | 31,259.00 |
| 000031 | GUARDIAN I | 12/08/02 / ACU-3073 | 10,360.00 | 6,470.38 | 22,820.00 |
| 000031 | INSPECTOR DE BIENES NACIONALES | 02/01/08 / ACU-3767 | 10,140.00 | 2,496.00 | 21,030.00 |
| Departamento 178 INSTITUTO MODESTO RODAS ALVARADO, LA VENTA, FCO. MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO I | 23/06/03 / ACU-2865 | 11,189.00 | 6,586.04 | 35,567.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 19/11/02 / ACU-4925 | 11,189.00 | 3,894.85 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-402 | 11,189.00 | 7,426.67 | 24,628.00 |
| 000031 | GUARDIAN I | 26/11/13 / ACU-2350-SE-2013 | 10,360.00 | 9,296.20 | 16,547.22 |
| 000031 | GUARDIAN I | 01/02/00 / ACU-761 | 10,360.00 | 7,753.53 | 22,820.00 |
| 000031 | CONSERJE I | 23/06/03 / ACU-401 | 10,360.00 | 7,630.61 | 33,080.00 |
| Departamento 179 INSTITUTO OSCAR A. FLORES, EL AGUACATE, MDC. | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 13/06/12 / ACU-15274-SE-2012 | 10,289.00 | 5,739.60 | 25,722.50 |
| 000031 | OFCINISTA MECANOGRFO I | 30/09/02 / ACU-4819 | 11,189.00 | 2,361.45 | 23,878.00 |
| 000031 | CONSERJE I | 01/07/02 / ACU-2086 | 10,360.00 | 7,173.31 | 22,220.00 |
| 000031 | BIBLIOTECARIO I | 02/08/10 / ACU-1596-SE-10 | 12,140.00 | 8,794.64 | 24,280.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 22/01/01 / ACU-1467 | 12,208.00 | 4,760.16 | 25,916.00 |
| Departamento 180 INSTITUTO SAN ANGEL, COL. SAN ANGEL, TEGUCIGALPA | | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 04/11/11 / ACU-78508-SE-11 | 10,360.00 | 9,399.80 | 20,720.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/07/99 / ACU-307 | 10,939.00 | 8,038.90 | 23,378.00 |
| 000031 | GUARDIAN I | 01/09/09 / ACU-2207-SE-2009 | 8,529.00 | 4,752.33 | 17,658.00 |
| 000031 | CONSERJE I | 20/11/00 / ACU-1310 | 10,360.00 | 6,828.97 | 22,220.00 |
| Departamento 181 INSTITUTO FRANCISCO GARCIA CRUZ, ALUBAREN, FCO. MORAZAN | | | | | |
| 000031 | OFICINISTA MECANOGRFO I | 16/04/04 / ACU-900 | 10,382.00 | 3,163.32 | 23,164.00 |



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| Departamento 181 INSTITUTO FRANCISCO GARCIA CRUZ, ALUBAREN, FCO. MORAZAN | | | | | |
| 000031 | CONSERJE I | 01/08/97 / ACU-7357 | 10,560.00 | 3,402.27 | 24,270.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 04/02/02 / ACU-9 | 11,189.00 | 5,626.51 | 24,778.00 |
| Departamento 182 INSTITUTO 21 DE FEBRERO, COL. 21 DE FEBRERO, COMAYAGUELA | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/04/98 / ACU-675 | 11,189.00 | 6,237.63 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/08/97 / ACU-8089 | 11,189.00 | 4,009.51 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 13/10/98 / ACU-675 | 10,360.00 | 3,507.91 | 22,970.00 |
| 000031 | GUARDIAN I | 20/07/98 / ACU-675 | 10,360.00 | 5,921.84 | 23,570.00 |
| 000031 | CONSERJE I | 28/11/01 / ACU-501 | 10,360.00 | 6,898.30 | 22,220.00 |
| Departamento 183 INSTITUTO LA CUESTA, LA CUESTA No. 2, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 18/06/07 / ACU-1650 | 10,189.00 | 4,244.84 | 31,567.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/07/99 / ACU-307 | 10,939.00 | 6,385.66 | 23,378.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/04/04 / ACU-780 | 9,753.00 | 6,498.66 | 21,006.00 |
| 000031 | GUARDIAN I | 01/04/99 / ACU-0296 | 10,360.00 | 8,820.88 | 23,570.00 |
| 000031 | CONSERJE I | 12/01/98 / ACU-7473 | 10,360.00 | 7,402.70 | 22,970.00 |
| Departamento 184 INSTITUTO TECNICO CULTURA POPULAR, BO. PERPETUO SOCORRO, COMAYAGUELA | | | | | |
| 000031 | BIBLIOTECARIO I | 02/09/02 / ACU-3765 | 11,189.00 | 4,112.61 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 18/09/02 / ACU-3592 | 12,208.00 | 8,128.91 | 25,916.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/04/98 / ACU-675 | 11,189.00 | 3,609.66 | 24,628.00 |
| 000031 | AUXILIAR DE ENFERMERIA I | 01/02/02 / ACU-100 | 12,208.00 | 5,148.74 | 25,916.00 |
| 000031 | JEFE DE MANTENIMIENTO | 16/08/02 / ACU-4219 | 11,189.00 | 1,502.52 | 23,878.00 |
| 000031 | GUARDIAN I | 12/04/10 / ACU-1437-SE-10 | 10,560.00 | 8,090.87 | 21,120.00 |
| 000031 | GUARDIAN I | 01/07/98 / ACU-746 | 10,360.00 | 3,850.59 | 23,570.00 |
| 000031 | AUXILIAR ADMINISTRATIVO I | 01/04/97 / ACU-6845 | 10,560.00 | 7,221.42 | 23,370.00 |
| 000031 | CONSERJE I | 12/04/97 / ACU-6844 | 10,560.00 | 6,182.89 | 23,370.00 |
| 000031 | BIBLIOTECARIO I | 02/01/01 / ACU-66 | 11,189.00 | 10,524.95 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 02/01/01 / ACU-0066-SE-01 | 9,965.00 | 3,891.49 | 21,430.00 |
| Departamento 185 INSTITUTO EL BOSQUE, BO. EL BOSQUE, TEGUCIGALPA | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/09/11 / ACU-77294-SE-2011 | 10,560.00 | 8,057.41 | 21,120.00 |
| 000031 | BIBLIOTECARIO I | 01/05/97 / ACU-7753 | 12,140.00 | 4,080.23 | 26,530.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 03/07/02 / ACU-2216 | 11,189.00 | 4,337.84 | 23,878.00 |



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| Departamento 185 INSTITUTO EL BOSQUE, BO. EL BOSQUE, TEGUCIGALPA | | | | | |
| 000031 | OFICINISTA MECANOGRAFO I | 01/04/97 / ACU-7983 | 11,189.00 | 7,067.79 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/99 / ACU-675 | 10,360.00 | 3,097.76 | 22,970.00 |
| 000031 | GUARDIAN I | 05/06/01 / ACU-285 | 10,360.00 | 3,945.45 | 33,680.00 |
| 000031 | CONSERJE I | 14/01/97 / ACU-7462 | 10,560.00 | 4,304.03 | 23,370.00 |
| Departamento 186 INSTITUTO 21 DE OCTUBRE, COL. 21 DE OCTUBRE, TEG. | | | | | |
| 000031 | BIBLIOTECARIO I | 01/08/03 / ACU-3594 | 11,189.00 | 6,208.54 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 22/10/00 / ACU-3594 | 12,910.00 | 7,169.45 | 27,320.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/04/98 / ACU-675 | 11,189.00 | 7,895.47 | 24,628.00 |
| 000031 | GUARDIAN I | 01/02/99 / ACU-1100 | 10,360.00 | 6,348.28 | 23,570.00 |
| 000031 | CONSERJE I | 29/09/97 / ACU-7982 | 10,560.00 | 4,904.49 | 23,370.00 |
| Departamento 187 INSTITUTO SAN JOSE DEL PEDREGAL, COL. EL PEDREGAL. COMAY. | | | | | |
| 000031 | BIBLIOTECARIO I | 01/01/10 / ACU-0556-SE-2014 | 12,140.00 | 6,465.20 | 24,280.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 28/08/98 / ACU-0727 | 11,189.00 | 2,568.80 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/09/97 / ACU-7485 | 11,189.00 | 1,776.78 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTOR I | 17/06/02 / ACU-2020 | 10,360.00 | 7,205.28 | 33,080.00 |
| 000031 | GUARDIAN I | 11/07/99 / ACU-199 | 10,110.00 | 7,331.58 | 22,320.00 |
| 000031 | CONSERJE I | 01/04/97 / ACU-6846 | 10,560.00 | 8,485.52 | 23,370.00 |
| 000031 | CONSERJE I | 23/09/13 / ACU-2105-SE-2013 | 10,360.00 | 7,198.80 | 18,360.22 |
| Departamento 188 INSTITUTO IBRAHIM GAMERO IDIAQUEZ, LA ERMITA, TALANGA | | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/02 / ACU-12 | 10,360.00 | 2,409.91 | 22,220.00 |
| 000031 | AUXILAIR DE CONTABILIDAD | 01/04/98 / ACU-675 | 11,189.00 | 8,353.73 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 02/05/97 / ACU-7471 | 11,189.00 | 8,850.42 | 24,628.00 |
| 000031 | CONSERJE I | 01/04/97 / ACU-7986 | 10,560.00 | 11,033.66 | 23,370.00 |
| 000031 | BIBLIOTECARIO I | 10/09/97 / ACU-7481 | 11,890.00 | 11,283.86 | 26,030.00 |
| 000031 | SECRETARIA II | 07/12/94 / ACU-4354 | 11,940.00 | 11,252.20 | 26,130.00 |
| Departamento 189 INSTITUTO ABRAHAM LINCOLN, COL. KENNEDY, TEG. | | | | | |
| 000031 | BIBLIOTECARIO I | 14/07/03 / ACU-2984 | 12,208.00 | 3,174.87 | 25,916.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/05/80 / ACU-1694 | 11,189.00 | 3,703.03 | 26,878.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 09/09/96 / ACU-1 | 11,189.00 | 10,633.06 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/02/00 / ACU-0761 | 11,189.00 | 5,208.40 | 23,878.00 |



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| Departamento 189 INSTITUTO ABRAHAM LINCOLN, COL. KENNEDY, TEG. | | | | | |
| 000031 | GUARDIAN I | 13/04/04 / ACU-000573 | 9,753.00 | 3,926.23 | 21,006.00 |
| 000031 | GUARDIAN I | 01/04/97 / ACU-7475 | 10,560.00 | 7,645.19 | 23,970.00 |
| 000031 | CONSERJE I | 01/04/97 / ACU-7368 | 10,560.00 | 6,739.34 | 23,370.00 |
| 000031 | CONSERJE I | 01/04/97 / ACU-7370 | 10,560.00 | 6,776.58 | 23,370.00 |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 30/10/95 / ACU-3292 | 10,503.00 | 8,261.67 | 23,256.00 |
| 000031 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 06/06/07 / ACU-1655 | 7,700.00 | 3,428.76 | 24,100.00 |
| Departamento 190 INSTITUTO RAMON VILLEDA MORALES, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/05/99 / ACU-1042 | 11,189.00 | 6,247.56 | 24,628.00 |
| 000031 | OFICINISTA MECANOGRFO I | 14/01/99 / ACU-1042 | 11,189.00 | 7,472.33 | 24,628.00 |
| 000031 | CONSERJE I | 15/01/99 / ACU-1076 | 10,360.00 | 7,812.14 | 22,970.00 |
| 000031 | GUARDIAN I | 01/08/99 / ACU-307 | 10,110.00 | 7,985.21 | 22,320.00 |
| 000031 | GUARDIAN I | 01/10/99 / ACU-3335 | 10,110.00 | 10,170.66 | 22,320.00 |
| Departamento 191 INSTITUTO MARY DE FLORES, FRANCISCO MORAZAN | | | | | |
| 000031 | BIBLIOTECARIO JEFE | 03/08/09 / ACU-1933 | 12,410.00 | 9,382.20 | 24,820.00 |
| 000031 | PROGRAMADOR DE SISTEMAS I | 21/03/06 / ACU-604 | 10,398.00 | 3,976.77 | 21,546.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 05/03/07 / ACU-1772 | 11,189.00 | 7,282.87 | 23,128.00 |
| 000031 | OFICINISTA MECANOGRFO I | 18/01/99 / ACU-1085 | 11,189.00 | 8,796.47 | 24,628.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 28/07/99 / ACU-307 | 10,160.00 | 6,629.57 | 21,820.00 |
| 000031 | GUARDIAN I | 01/11/00 / ACU-1310 | 10,360.00 | 6,112.66 | 22,820.00 |
| 000031 | GUARDIAN I | 21/05/12 / ACU-14933-SE-2012 | 9,460.00 | 8,468.20 | 18,920.00 |
| 000031 | BIBLIOTECARIO I | 15/06/98 / ACU-1062 | 11,780.00 | 8,114.13 | 38,340.00 |
| Departamento 192 INSTITUTO AUGUSTO URBINA CRUZ, FRANCISCO MORAZAN | | | | | |
| 000031 | AUXILAIR DE CONTABILIDAD | 01/08/10 / ACU-1768-SE-2010 | 7,700.00 | 5,915.52 | 15,400.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/08/98 / ACU-1042 | 11,189.00 | 4,522.37 | 24,628.00 |
| 000031 | CONSERJE I | 01/10/98 / ACU-1042 | 10,360.00 | 9,941.20 | 22,970.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/08/99 / ACU-307 | 10,190.00 | 2,261.93 | 21,880.00 |
| 000031 | GUARDIAN I | 31/08/04 / ACU-2731 | 9,753.00 | 2,976.01 | 20,856.00 |
| 000031 | GUARDIAN I | 02/05/00 / ACU-1026 | 10,360.00 | 4,863.41 | 22,820.00 |
| Departamento 193 INSTITUTO PROF. REINALDO NARVAEZ ROSALES, FCO. MORAZAN | | | | | |
| 000031 | GUARDIAN I | 15/08/99 / ACU-320 | 10,360.00 | 10,418.16 | 22,820.00 |



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| | División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | |
| | Departamento 193 INSTITUTO PROF. REINALDO NARVAEZ ROSALES, FCO. MORAZAN | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 22/09/03 / ACU-3155 | 11,189.00 | 8,082.88 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/07/08 / ACU-1816 | 8,741.00 | 3,362.08 | 18,232.00 |
| 000031 | CONSERJE I | 08/10/02 / ACU-4621 | 10,360.00 | 6,303.71 | 22,220.00 |
| | Departamento 194 INSTITUTO HERMAN GMEINER, FCO. MORAZAN | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/04/04 / ACU-1219 | 10,382.00 | 5,895.55 | 22,264.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/05/99 / ACU-0307-SE-99 | 10,939.00 | 8,883.51 | 24,128.00 |
| 000031 | CONSERJE I | 16/06/03 / ACU-625 | 10,360.00 | 8,374.46 | 33,080.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/01/13 / ACU-0056-SE-2013 | 7,841.00 | 5,737.66 | 15,682.00 |
| 000031 | GUARDIAN I | 05/09/00 / ACU-1026 | 10,360.00 | 6,241.50 | 22,820.00 |
| | Departamento 195 INSTITUTO JUAN RAMON MOLINA, TAMARA, FCO. MORAZAN | | | | |
| 000031 | AGRONOMO I | 06/02/04 / ACU-4313 | 12,303.00 | 9,003.04 | 26,106.00 |
| 000031 | BIBLIOTECARIO I | 07/07/03 / ACU-4183 | 12,208.00 | 8,233.27 | 25,916.00 |
| 000031 | BIBLIOTECARIO I | 02/05/03 / ACU-872 | 12,208.00 | 6,035.53 | 25,916.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/09/09 / ACU-1994-SE-2009 | 10,377.00 | 2,976.11 | 20,754.00 |
| 000031 | OFICINISTA MECANOGRFO I | 21/01/02 / ACU-12 | 11,189.00 | 5,989.34 | 23,878.00 |
| 000031 | CONSERJE I | 19/05/92 / ACU-1432 | 10,810.00 | 6,005.81 | 24,620.00 |
| | Departamento 196 INSTITUTO RAFAEL PINEDA PONCE, AGALTECA, CEDROS, FCO. MORAZAN | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/06/00 / ACU-1026 | 11,189.00 | 3,921.45 | 35,567.00 |
| 000031 | OFCINISTA MECANOGRFO I | 24/06/03 / ACU-2161 | 11,189.00 | 8,661.56 | 35,567.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/06/00 / ACU-4044 | 10,360.00 | 6,092.54 | 33,080.00 |
| 000031 | GUARDIAN I | 01/08/06 / ACU-4277 | 7,700.00 | 7,045.00 | 16,150.00 |
| 000031 | CONSERJE I | 31/01/01 / ACU-1938 | 10,360.00 | 7,893.15 | 22,220.00 |
| | Departamento 197 INSTITUTO POLIVALENTE MATEO, MATEO, FCO. MORAZAN | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 14/01/03 / ACU-0052 | 11,189.00 | 7,079.76 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 13/06/00 / ACU-0625 | 11,189.00 | 8,394.12 | 35,567.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 06/01/03 / ACU-4925 | 10,360.00 | 2,674.32 | 22,220.00 |
| 000031 | GUARDIAN I | 02/10/00 / ACU-0958 | 10,360.00 | 6,024.51 | 22,820.00 |
| 000031 | CONSERJE I | 01/06/00 / ACU-0870 | 10,360.00 | 9,666.56 | 33,080.00 |
| 000031 | GUARDIAN I | 25/04/03 / ACU-1425 | 10,360.00 | 3,194.21 | 22,820.00 |
| | Departamento 198 INSTITUTO RAFAEL PINEDA PONCE, SAN FRANCISCO, ORICA FCO. MORAZAN | | | | |



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| Departamento 198 INSTITUTO RAFAEL PINEDA PONCE, SAN FRANCISCO, ORICA FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/02/01 / ACU-1349 | 11,189.00 | 4,345.90 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 03/06/00 / ACU-870 | 11,189.00 | 4,629.44 | 35,567.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/11/01 / ACU-501 | 10,360.00 | 5,847.41 | 22,220.00 |
| 000031 | GUARDIAN I | 01/09/11 / ACU-77214-SE-2011 | 9,060.00 | 6,462.23 | 18,120.00 |
| 000031 | CONSERJE I | 09/06/03 / ACU-3603 | 10,360.00 | 3,890.21 | 33,080.00 |
| Departamento 199 INSTITUTO ALAMEDA, COL. ALAMEDA, TEGUCIGALPA | | | | | |
| 000031 | OFICINISTA MECANOGRFO I | 26/06/00 / ACU-1310 | 11,189.00 | 10,407.88 | 35,567.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/03/05 / ACU-1178 | 7,700.00 | 3,094.21 | 16,150.00 |
| 000031 | GUARDIAN I | 23/06/00 / ACU-1310 | 10,360.00 | 6,075.96 | 33,680.00 |
| 000031 | CONSERJE I | 26/06/00 / ACU-1310 | 10,360.00 | 9,657.96 | 33,080.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/07/00 / ACU-871 | 11,189.00 | 3,419.32 | 23,878.00 |
| Departamento 200 INSTITUTO JUAN RAMON MOLINA COL. EL SITIO, TEGUCIGALPA | | | | | |
| 000031 | AUXILAIR DE CONTABILIDAD | 01/09/07 / ACU-2348 | 10,665.00 | 3,702.49 | 22,080.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/10/00 / ACU-1372 | 11,189.00 | 4,683.51 | 23,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 03/04/00 / ACU-639 | 10,360.00 | 9,687.96 | 22,220.00 |
| 000031 | GUARDIAN I | 03/03/14 / ACU-0309-SE-2014 | 10,360.00 | 9,399.80 | 13,755.78 |
| 000031 | CONSERJE I | 15/05/09 / ACU-1102-SE-2009 | 7,700.00 | 5,770.57 | 16,150.00 |
| Departamento 201 INSTITUTO JOSE PINEDA GOMEZ, LA JOYA, COL. JOYA, TEG. | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 14/06/00 / ACU-870 | 11,189.00 | 10,432.78 | 35,567.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/06/00 / ACU-1082 | 11,189.00 | 7,042.44 | 35,567.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/06/00 / ACU-639 | 10,360.00 | 7,227.43 | 33,080.00 |
| 000031 | GUARDIAN I | 07/05/00 / ACU-639 | 10,360.00 | 9,657.96 | 22,820.00 |
| 000031 | CONSERJE I | 21/06/00 / ACU-870 | 10,360.00 | 4,221.54 | 33,080.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 04/09/02 / ACU-3291 | 11,189.00 | 8,021.42 | 23,878.00 |
| 000031 | ENFERMERA AUXILIAR I | 28/01/03 / ACU-4889 | 11,760.00 | 4,664.84 | 25,020.00 |
| 000031 | GUARDIAN I | 03/02/03 / ACU-4925 | 10,360.00 | 8,440.47 | 22,820.00 |
| 000031 | CONSERJE I | 15/07/02 / ACU-4325 | 10,360.00 | 10,418.16 | 22,220.00 |
| Departamento 202 INSTITUTO DIURNO Y NOCTURNO JOSE RAMON CALIX, COL. RAMON A. AMADOR TEG. | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/01/02 / ACU-6 | 11,189.00 | 4,828.40 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/01/01 / ACU-1026 | 11,189.00 | 6,245.62 | 23,878.00 |



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| División 8 DIRECCION Y COORDINACION DEPARTAMENTAL FCO. MORAZAN | | | | | |
| Departamento 202 INSTITUTO DIURNO Y NOCTURNO JOSE RAMON CALIX, COL. RAMON A. AMADOR TEG. | | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 08/07/02 / ACU-3076 | 10,360.00 | 4,395.86 | 22,220.00 |
| 000031 | GUARDIAN I | 17/02/02 / ACU-6 | 10,360.00 | 6,204.18 | 22,820.00 |
| 000031 | CONSERJE I | 07/06/00 / ACU-0620 | 10,360.00 | 10,418.16 | 33,080.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 27/09/02 / ACU-4588 | 11,189.00 | 4,115.96 | 23,878.00 |
| 000031 | GUARDIAN I | 15/08/12 / ACU-15119-SE-2012 | 8,160.00 | 5,731.96 | 16,320.00 |
| Departamento 203 INSTITUTO TAIWAN, ALDEA AGUA CALIENTE, EL PROVENIR, FCO. MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/07/02 / ACU-4166 | 11,189.00 | 7,186.01 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/08/00 / ACU-1310 | 11,189.00 | 10,408.06 | 23,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/07/02 / ACU-4098 | 10,360.00 | 7,289.68 | 22,220.00 |
| 000031 | GUARDIAN I | 01/02/03 / ACU-2163 | 10,360.00 | 7,988.54 | 22,820.00 |
| 000031 | CONSERJE I | 01/02/13 / ACU-0323-SE-2013 | 10,360.00 | 8,198.04 | 20,720.00 |
| Departamento 204 INSTITUTO NOCTURNO DIVANNA, COL. DIVANNA, COMAYAGUELA, MDC | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/10/02 / ACU-4102 | 11,189.00 | 7,776.54 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 01/09/05 / ACU-3010 | 9,382.00 | 5,604.55 | 19,514.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/07/02 / ACU-3074 | 10,360.00 | 3,076.78 | 22,220.00 |
| 000031 | GUARDIAN I | 01/06/10 / ACU-1705-SE-2010 | 10,360.00 | 7,435.63 | 28,917.33 |
| 000031 | CONSERJE I | 12/09/02 / ACU-3581 | 10,360.00 | 7,875.32 | 22,220.00 |
| Departamento 205 INSTITUTO NOCTURNO ARMANDO FLORES CARIAS, ALDEA ZAMBRANO, FCO MORAZAN | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/01/01 / ACU-1467 | 11,189.00 | 5,791.25 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/01/01 / ACU-1467 | 11,189.00 | 3,251.11 | 23,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/01/01 / ACU-1467 | 10,360.00 | 8,011.20 | 22,220.00 |
| 000031 | GUARDIAN I | 20/03/07 / ACU-1653 | 7,700.00 | 7,695.50 | 16,150.00 |
| 000031 | CONSERJE I | 01/03/01 / ACU-285 | 10,360.00 | 3,891.26 | 22,220.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 16/09/02 / ACU-4104 | 10,360.00 | 4,234.58 | 22,220.00 |
| Departamento 206 INSTITUTO LICEO MIXTO HORIZONTES, COL VILLA VIEJA, TEG. | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 03/08/01 / ACU-236 | 10,189.00 | 6,003.27 | 21,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 11/07/01 / ACU-295 | 11,189.00 | 3,409.80 | 23,878.00 |
| 000031 | CONSERJE I | 27/06/05 / ACU-1560 | 7,700.00 | 4,271.67 | 24,100.00 |
| 000031 | GUADIAN I | 13/06/01 / ACU-296 | 10,360.00 | 7,736.21 | 33,680.00 |
| Departamento 207 INSTITUTO SAN PABLO, DISTRITO CENTRAL | | | | | |



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| Departamento 207 INSTITUTO SAN PABLO, DISTRITO CENTRAL | | | | | |
| 000031 | OFICINISTA MECANOGRFAO I | 02/07/03 / ACU-2747 | 11,189.00 | 10,342.86 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 06/09/06 / ACU-4536 | 7,700.00 | 7,014.42 | 16,150.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 17/10/01 / ACU-471 | 10,360.00 | 7,700.19 | 22,220.00 |
| 000031 | GUARDIAN I | 18/04/06 / ACU-1133 | 7,700.00 | 2,992.16 | 16,750.00 |
| 000031 | CONSERJE I | 17/10/01 / ACU-471 | 10,360.00 | 7,082.03 | 22,220.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 24/04/06 / ACU-1182 | 7,700.00 | 5,133.84 | 16,150.00 |
| 000031 | GUARDIAN I | 22/03/04 / ACU-706 | 9,753.00 | 7,933.06 | 21,606.00 |
| Departamento 208 INSTITUTO REPUBLICA DEL JAPON, DISTRITO CENTRAL | | | | | |
| 000031 | OFICINISTA MECANOGRFAO I | 15/03/01 / ACU-285 | 11,189.00 | 8,345.61 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/07/02 / ACU-846 | 11,189.00 | 2,820.67 | 23,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/02 / ACU-12 | 10,360.00 | 3,264.86 | 22,220.00 |
| 000031 | GUARDIAN I | 15/01/01 / ACU-25 | 10,360.00 | 5,617.06 | 22,820.00 |
| 000031 | CONSERJE I | 15/01/01 / ACU-1488 | 10,360.00 | 2,851.67 | 22,220.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 29/09/05 / ACU-3049 | 9,382.00 | 4,577.43 | 19,514.00 |
| 000031 | GUARDIAN I | 16/09/02 / ACU-4106 | 10,360.00 | 309.00 | 22,820.00 |
| Departamento 209 INSTITUTO REPUBLICA DE CHINA, DISTRITO CENTRAL | | | | | |
| 000031 | OFICINISTA MECANOGRFAO I | 01/04/01 / ACU-481 | 11,689.00 | 3,748.72 | 24,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 24/05/10 / ACU-1080-SE-10 | 11,189.00 | 9,104.75 | 22,378.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 21/05/01 / ACU-236 | 10,360.00 | 6,619.73 | 22,220.00 |
| 000031 | CONSERJE I | 15/02/01 / ACU-236 | 10,360.00 | 9,657.96 | 22,220.00 |
| 000031 | OFICINISTA I | 02/01/13 / ACU-0319-SE-2013 | 7,360.00 | 4,042.46 | 14,720.00 |
| 000031 | ENFERMERA AUXILIAR I | 21/07/03 / ACU-3537 | 11,760.00 | 5,813.05 | 25,020.00 |
| 000031 | GUARDIAN I | 26/04/11 / ACU-43954 | 8,453.00 | 6,467.99 | 16,906.00 |
| Departamento 210 INSTITUTO REPUBLICA FEDERAL DE MEXICO, DISTRITO CENTRAL | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/02/01 / ACU-0236 | 11,189.00 | 3,856.98 | 23,878.00 |
| 000031 | CONSERJE I | 16/02/01 / ACU-0285 | 10,360.00 | 9,357.96 | 22,220.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 15/11/01 / ACU-0521 | 11,189.00 | 3,051.90 | 23,878.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/01 / ACU-0295 | 10,360.00 | 4,299.09 | 33,080.00 |
| 000031 | GUARDIAN I | 01/02/01 / ACU-0466 | 10,360.00 | 5,748.36 | 22,820.00 |
| 000031 | MENSAJERO | 05/09/96 / ACU-0001 | 9,310.00 | 5,708.76 | 20,870.00 |



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| Departamento 210 INSTITUTO REPUBLICA FEDERAL DE MEXICO, DISTRITO CENTRAL | | | | | |
| 000031 | CONSERJE II | 07/07/98 / ACU-0675 | 10,360.00 | 9,887.96 | 22,970.00 |
| 000031 | GUARDIAN I | 09/01/03 / ACU-2748 | 10,360.00 | 7,847.04 | 22,220.00 |
| Departamento 211 INSTITUTO NIMIA BAQUEDANO, DISTRITO CENTRAL | | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/03/94 / ACU-1488 | 10,560.00 | 3,806.61 | 24,120.00 |
| 000031 | CONSERJE I | 27/02/01 / ACU-1488 | 10,360.00 | 3,184.25 | 22,220.00 |
| 000031 | OFICINISTA MECANOGRFO I | 25/07/02 / ACU-3282 | 11,189.00 | 4,683.33 | 23,878.00 |
| 000031 | GUARDIAN I | 02/09/02 / ACU-4320 | 10,360.00 | 4,951.21 | 22,820.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 02/09/02 / ACU-4320-SE-02 | 11,189.00 | 9,096.17 | 23,878.00 |
| 000031 | ENFERMERA AUXILIAR | 01/01/03 / ACU-3153 | 11,760.00 | 3,654.89 | 25,020.00 |
| Departamento 212 INSTITUTO CANAN, DISTRITO CENTRAL | | | | | |
| 000031 | BIBLIOTECARIO AUXILIAR | 15/08/02 / ACU-4104 | 11,189.00 | 4,811.93 | 23,878.00 |
| 000031 | ENFERMERA AUXILIAR I | 18/08/03 / ACU-3391 | 11,760.00 | 7,370.79 | 25,020.00 |
| 000031 | GUARDIAN I | 02/01/03 / ACU-1425 | 10,360.00 | 6,811.09 | 22,220.00 |
| 000031 | OFICINISTA MECANOGRFO I | 02/04/01 / ACU-466 | 11,189.00 | 7,762.63 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 16/06/03 / ACU-2551 | 11,189.00 | 7,232.60 | 35,567.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/04/01 / ACU-295 | 10,360.00 | 9,695.96 | 22,220.00 |
| 000031 | GUARDIAN I | 01/12/01 / ACU-501 | 10,360.00 | 9,744.20 | 22,820.00 |
| 000031 | CONSERJE I | 02/04/01 / ACU-295 | 10,360.00 | 3,195.35 | 22,220.00 |
| Departamento 213 INSTITUTO GABRIELA NUÑEZ, DISTRITO CENTRAL | | | | | |
| 000031 | BIBLIOTECARIO AUXILIAR | 02/09/02 / ACU-4102 | 11,189.00 | 4,775.90 | 23,878.00 |
| 000031 | GUARDIAN I | 30/09/02 / ACU-4436 | 10,360.00 | 9,549.36 | 22,220.00 |
| 000031 | CONSERJE I | 17/08/02 / ACU-2073 | 10,360.00 | 3,292.62 | 22,220.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/02 / ACU-10 | 10,360.00 | 4,141.25 | 22,220.00 |
| 000031 | OFICINISTA MECANOGRFO I | 21/02/00 / ACU-1488 | 11,189.00 | 8,058.06 | 23,878.00 |
| 000031 | GUARDIAN I | 05/07/12 / ACU-14856-SE-2012 | 8,236.00 | 6,824.89 | 16,472.00 |
| 000031 | CONSERJE I | 04/05/01 / ACU-236 | 10,360.00 | 3,731.35 | 22,220.00 |
| Departamento 214 INSTITUTO HUMBERTO LOPEZ Y LOPEZ, DISTRITO CENTRAL | | | | | |
| 000031 | GUARDIAN I | 15/02/07 / ACU-10 | 7,700.00 | 1,532.90 | 16,750.00 |
| 000031 | CONSERJE I | 01/06/12 / ACU-15024-SE-2012 | 5,886.00 | 5,207.97 | 14,715.00 |
| 000031 | OFICINISTA MECANOGRFO I | 06/07/07 / ACU-2922 | 7,700.00 | 3,324.86 | 16,150.00 |



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| Departamento 214 INSTITUTO HUMBERTO LOPEZ Y LOPEZ, DISTRITO CENTRAL | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/03/07 / ACU-1641 | 11,426.00 | 3,784.78 | 23,602.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/09/13 / ACU-2103-SE-2013 | 10,360.00 | 9,399.80 | 18,964.56 |
| 000031 | GUARDIAN I | 21/05/03 / ACU-1224 | 10,360.00 | 7,620.96 | 22,220.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/12/09 / ACU-2395-SE-09 | 9,965.00 | 3,202.10 | 19,930.00 |
| 000031 | OFICIAL DE PRESUPUESTO | 03/04/06 / ACU-890 | 13,055.00 | 7,976.73 | 26,860.00 |
| 000031 | GUARDIAN I | 01/03/07 / ACU-2605 | 7,700.00 | 3,049.23 | 16,150.00 |
| 000031 | OFICINISTA I | 15/03/06 / ACU-1392 | 7,900.00 | 2,313.89 | 16,550.00 |
| Departamento 215 INSTITUTO CENTRO DE CULTURA POPULAR No. 1, Bo. PERPETUO SOCORRO | | | | | |
| 000031 | CARPINTERO II | 02/05/96 / ACU-2341 | 12,910.00 | 5,798.98 | 28,070.00 |
| 000031 | PROMOTOR DE DESARROLLO COMUNAL I | 15/10/01 / ACU-478 | 12,910.00 | 8,970.66 | 27,320.00 |
| 000031 | CONSERJE I | 01/04/82 / ACU-1821 | 10,630.00 | 2,521.16 | 25,760.00 |
| 000031 | SASTRE | 15/01/13 / ACU-0058-SE-2013 | 10,570.00 | 9,595.10 | 21,140.00 |
| 000031 | CONSERJE I | 15/07/98 / ACU-746 | 10,360.00 | 1,652.08 | 22,970.00 |
| Departamento 216 INSTITUTO UNION EUROPEA, COL. SANTA EDUVIGES, COM. | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 15/05/02 / ACU-007 | 11,189.00 | 8,506.22 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 03/06/02 / ACU-3073 | 11,189.00 | 5,427.79 | 35,567.00 |
| 000031 | GUARDIAN I | 02/05/02 / ACU-3914 | 10,360.00 | 4,507.49 | 22,820.00 |
| Departamento 217 INSTITUTO LA CAÑ ADA, TEGUCIGALPA | | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/07/03 / ACU-2485-SE-2003 | 10,360.00 | 6,577.47 | 22,220.00 |
| 000031 | PREINTERVENTOR I | 28/01/10 / ACU-0264-SE-2009 | 11,189.00 | 5,452.80 | 22,378.00 |
| 000031 | OFICINISTA MECANOGRFO I | 02/09/02 / ACU-0001 | 11,189.00 | 5,935.35 | 23,878.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 10/03/04 / ACU-1452-SE-2010 | 9,753.00 | 7,870.94 | 21,006.00 |
| 000031 | GUARDIAN I | 29/09/03 / ACU-2090 | 10,360.00 | 4,390.93 | 22,220.00 |
| 000031 | CONSERJE I | 15/08/02 / ACU-4049 | 10,360.00 | 2,845.46 | 22,220.00 |
| Departamento 218 INSTITUTO CARLOS ENAR REYES MDC. | | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/09/05 / ACU-3007 | 9,382.00 | 4,001.09 | 19,514.00 |
| 000031 | BIBLIOTECARIO AUXILIAR | 15/10/02 / ACU-385 | 11,189.00 | 6,367.18 | 23,878.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/10/02 / ACU-4101 | 11,189.00 | 10,390.95 | 23,878.00 |
| Departamento 219 INSTITUTO XIOMARA CASTRO DE ZELAYA | | | | | |
| 000031 | GUARDIAN I | 01/10/09 / ACU-2510-SE-2009 | 12,208.00 | 6,539.77 | 24,416.00 |



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| Departamento | 219 INSTITUTO XIOMARA CASTRO DE ZELAYA | | | | |
| 000031 | AUXILIAR ADMINISTRATIVO I | 15/01/13 / ACU-0600-SE-2013 | 8,000.00 | 5,392.11 | 16,000.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/01/13 / ACU-0602-SE-2013 | 6,818.00 | 6,105.29 | 13,636.00 |