



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 1 de 50

PROD

| 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 | | | | | |
| 000034 | CONDUCTOR DE AUTOMOVILES I | 01/11/11 / ACU-78446-SE-11 | 10,670.00 | 5,159.09 | 10,670.00 |
| 000034 | CONSERJE II | 02/11/91 / ACU-2366 | 7,700.00 | 6,307.24 | 9,700.00 |
| 000034 | ENTRENADOR DEPORTIVO | 01/03/12 / ACU-3230-SE-12 | 11,710.00 | 5,765.34 | 11,710.00 |
| 000034 | ENTRENADOR DEPORTIVO | 01/01/78 / ACU-267 | 13,810.00 | 12,312.88 | 17,310.00 |
| 000034 | PROMOTOR DE DESARROLLO COMUNAL I | 27/07/06 / ACU-2557 | 13,503.00 | 9,658.92 | 28,506.00 |
| 000034 | OFICINISTA II | 22/11/99 / ACU-1 | 11,189.00 | 4,127.67 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 01/09/96 / ACU-2130 | 11,189.00 | 4,660.96 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 25/07/06 / ACU-4686 | 11,448.00 | 7,094.78 | 24,396.00 |
| 000034 | GERENTE DE NEGOCIOS AUXILIAR | 03/03/06 / ACU-296 | 20,814.00 | 15,432.95 | 21,814.00 |
| 000034 | GUARDIAN I | 21/10/11 / ACU-0034-SE-2012 | 8,000.00 | 5,817.78 | 8,600.00 |
| 000034 | CONSERJE I | 27/09/88 / ACU-6743 | 10,630.00 | 7,570.60 | 13,130.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 01/07/15 / ACU-0971-SE-2015 | 11,189.00 | 10,170.77 | 15,664.60 |
| 000034 | GUARDIAN I | 10/03/04 / ACU-647 | 11,353.00 | 4,720.89 | 12,353.00 |
| 000034 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 10/08/06 / ACU-4291 | 9,696.00 | 3,894.79 | 10,196.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 03/01/12 / ACU-78561-SE-2011 | 6,800.00 | 3,862.65 | 6,800.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 26/11/92 / ACU-1752 | 10,939.00 | 6,991.27 | 12,939.00 |
| 000034 | OFICINISTA II | 10/06/93 / ACU-2266 | 11,189.00 | 1,050.95 | 13,189.00 |
| 000034 | ENTRENADOR DEPORTIVO | 01/03/95 / ACU-503 | 13,760.00 | 938.03 | 15,760.00 |
| 000034 | SUPERVISOR DE EDUCACION FISICA II | 09/08/06 / ACU-3008 | 14,260.00 | 9,159.12 | 14,760.00 |
| 000034 | ENTRENADOR DEPORTIVO | 01/09/93 / ACU-1259 | 13,760.00 | 3,424.72 | 15,760.00 |
| 000034 | ENTRENADOR DEPORTIVO | 01/03/93 / ACU-1692 | 13,763.00 | 8,956.54 | 15,763.00 |
| 000034 | CONSERJE II | 01/08/88 / ACU-5703 | 10,640.00 | 80.49 | 13,140.00 |
| 000034 | CONSERJE I | 02/07/96 / ACU-2569 | 10,560.00 | 1,720.36 | 23,370.00 |
| 000034 | CONSERJE I | 16/04/94 / ACU-1 | 10,710.00 | 59.17 | 12,710.00 |
| 000034 | CONDUCTOR DE AUTOMOVILES II | 18/08/14 / ACU-1109-SE-2014 | 12,400.00 | 6,112.69 | 12,400.00 |
| 000034 | PROMOTOR DE DESARROLLO COMUNAL I | 22/01/10 / ACU-0207 | 14,000.00 | 2,520.98 | 14,500.00 |
| 000034 | EDUCADOR I | 04/08/06 / ACU-2953 | 14,608.00 | 13,433.36 | 15,108.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/11/01 / ACU-471 | 10,360.00 | 3,178.68 | 11,360.00 |
| 000034 | OFICINISTA II | 01/11/93 / ACU-5548 | 11,389.00 | 6,116.15 | 13,389.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 03/01/05 / ACU-1046 | 9,382.00 | 2,472.32 | 10,382.00 |
| 000034 | TRANSCRIPTOR DE PROCESAMIENTO DE DATOS | 01/03/05 / ACU-1872 | 9,382.00 | 3,326.57 | 10,382.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 2 de 50

PROD

| 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 | | | | |
| 000034 | OFICIAL DE NOMINAS | 01/09/06 / ACU-1 | 11,648.00 | 3,434.41 | 12,148.00 |
| 000034 | CONSERJE I | 13/03/06 / ACU-809 | 8,000.00 | 1,452.03 | 9,000.00 |
| 000034 | GUARDIAN I | 10/04/07 / ACU-1659 | 8,000.00 | 1,894.66 | 8,500.00 |
| 000034 | CONSERJE I | 02/01/13 / ACU-1050-SE-2013 | 7,300.00 | 4,856.08 | 7,300.00 |
| 000034 | PORTERO | 01/09/99 / ACU-1946-SE-2013 | 10,810.00 | 10,515.80 | 12,310.00 |
| 000034 | CONDUCTOR DE AUTOMOVILES I | 01/10/13 / ACU-2345-SE-2013 | 9,760.00 | 7,664.42 | 9,760.00 |
| 000034 | CONDUCTOR DE AUTOMOVILES I | 01/07/03 / ACU-78590-SE-2012 | 10,720.00 | 6,510.99 | 22,940.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 12/04/13 / ACU-1374-SE-2013 | 11,189.00 | 9,958.88 | 11,189.00 |
| Departamento | 1 JARDIN DE NIÑ OS NACIONAL, COMAYAGUELA MDC. | | | | |
| 000034 | NIÑERA | 06/09/11 / ACU-77306-SE-2011 | 11,590.00 | 1,764.23 | 11,590.00 |
| 000034 | CONSERJE I | 09/07/03 / ACU-02356 | 10,360.00 | 2,412.88 | 22,220.00 |
| 000034 | CONSERJE I | 15/07/08 / ACU-2082 | 8,512.00 | 2,667.23 | 17,774.00 |
| 000034 | CONSERJE I | 01/02/00 / ACU-0761 | 10,360.00 | 2,716.27 | 11,860.00 |
| 000034 | GUARDIAN I | 15/08/96 / ACU-004496 | 10,560.00 | 6,806.06 | 12,660.00 |
| Departamento | 2 JARDIN DE NIÑ OS SAN JOSE DE LA MONTAÑA, TEG. | | | | |
| 000034 | CONSERJE I | 03/04/06 / ACU-001213 | 8,000.00 | 6,825.45 | 9,000.00 |
| Departamento | 3 JARDIN DE NIÑ OS TOROCAGUA, COL. TOROCAGUA, MDC | | | | |
| 000034 | CONSERJE I | 17/05/06 / ACU-1216 | 8,000.00 | 2,755.25 | 9,000.00 |
| 000034 | CONSERJE I | 01/03/12 / ACU-3234-SE-2012 | 9,560.00 | 2,934.57 | 9,560.00 |
| 000034 | GUARDIAN I | 01/01/81 / ACU-0605 | 10,720.00 | 6,685.35 | 14,820.00 |
| Departamento | 4 JARDIN DE NIÑ OS MARCELINO PINEDA LOPEZ, TEG. MDC. | | | | |
| 000034 | NIÑERA | 04/09/13 / ACU-2238-SE-2013 | 11,090.00 | 7,665.39 | 11,090.00 |
| Departamento | 5 JARDIN DE NIÑ OS MARIA TERESA ZUNIGA TEG. | | | | |
| 000034 | NIÑERA | 02/03/09 / ACU-0448 | 9,965.00 | 6,120.73 | 10,465.00 |
| 000034 | GUARDIAN I | 01/02/02 / ACU-6936 | 10,360.00 | 2,831.30 | 11,360.00 |
| Departamento | 6 JARDIN DE NIÑ OS MARIA SANDOVAL | | | | |
| 000034 | CONSERJE I | 01/08/78 / ACU-245 | 10,710.00 | 8,504.16 | 14,210.00 |
| Departamento | 7 JARDIN DE NIÑ OS COLONIA EL LOARQUE | | | | |
| 000034 | GUARDIAN I | 06/08/10 / ACU-1771-SE-2010 | 10,560.00 | 6,852.29 | 11,060.00 |
| Departamento | 8 JARDIN DE NIÑ OS COLONIA LUIS LANDA | | | | |
| 000034 | CONSERJE I | 01/06/86 / ACU-3517 | 10,630.00 | 745.11 | 13,630.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 3 de 50

PROD

| 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 | | | | |
| | Departamento | | | | |
| | 9 JARDIN DE NIÑ OS CENTRO AMERICA | | | | |
| 000034 | CONSERJE I | 16/07/92 / ACU-1031 | 10,710.00 | 2,002.72 | 24,420.00 |
| | Departamento | | | | |
| | 10 JARDIN DE NIÑ OS MUNDO MARAVILLOSO, BO. EL CHILE | | | | |
| 000034 | GUARDIAN I | 19/08/02 / ACU-4481 | 10,360.00 | 1,346.89 | 11,360.00 |
| | Departamento | | | | |
| | 12 JARDIN DE NIÑ OS ENRIQUE AGUILAR PAZ | | | | |
| 000034 | CONSERJE I | 15/05/97 / ACU-3089 | 10,560.00 | 7,612.20 | 12,060.00 |
| | Departamento | | | | |
| | 16 JARDIN DE NIÑ OS AMILCAR RIVERA CALDERON | | | | |
| 000034 | GUARDIAN I | 01/11/13 / ACU-0082-SE4-2014 | 10,720.00 | 9,734.60 | 10,720.00 |
| | Departamento | | | | |
| | 17 JARDIN DE NIÑ OS CENTROAMERICA, COL. CENTROAMERICA | | | | |
| 000034 | CONSERJE I | 22/04/03 / ACU-001329 | 10,360.00 | 3,535.96 | 11,360.00 |
| | Departamento | | | | |
| | 18 JARDIN DE NIÑ OS MARCELINO PINEDA, COL. SOTO, COM. | | | | |
| 000034 | GUARDIAN I | 02/09/14 / ACU-0302-SE-2015 | 10,800.00 | 6,856.96 | 10,800.00 |
| | Departamento | | | | |
| | 19 JARDIN DE NIÑ OS MARCELINO PINEDA, COL. 21 DE OCTUBRE, TEG. | | | | |
| 000034 | CONSERJE I | 06/10/87 / ACU-7838 | 10,630.00 | 3,704.26 | 13,130.00 |
| | Departamento | | | | |
| | 20 JARDIN DE NIÑ OS BESSY WATSON DE REYNA, COL. NUEVA DANLI, TEG. | | | | |
| 000034 | NIÑERA | 02/05/06 / ACU-1491 | 8,700.00 | 6,408.75 | 9,700.00 |
| | Departamento | | | | |
| | 21 ESCUELA LA IGUALDAD, OCOTEPEQUE | | | | |
| 000034 | CONSERJE I | 08/05/07 / ACU-2576 | 8,000.00 | 3,761.41 | 8,500.00 |
| | Departamento | | | | |
| | 22 JARDIN DE NIÑ OS CATRACHITOS, FCO. MORAZAN | | | | |
| 000034 | GUARDIAN I | 24/04/06 / ACU-1401 | 8,000.00 | 7,590.50 | 9,600.00 |
| 000034 | PORTERO | 01/04/09 / ACU-0738-SE-09 | 9,916.00 | 2,015.85 | 10,416.00 |
| | Departamento | | | | |
| | 23 ESCUELA ESTEBAN JOSE SANTOS GUARDIOLA | | | | |
| 000034 | CONSERJE I | 23/07/03 / ACU-2979 | 10,360.00 | 4,368.76 | 22,220.00 |
| 000034 | CONSERJE I | 01/10/02 / ACU-964 | 10,360.00 | 2,861.59 | 11,360.00 |
| 000034 | CONSERJE I | 03/01/91 / ACU-441 | 10,710.00 | 1,167.29 | 13,210.00 |
| | Departamento | | | | |
| | 24 ESCUELA MANUEL SOTO | | | | |
| 000034 | CONSERJE I | 15/05/06 / ACU-1409 | 8,000.00 | 3,537.22 | 9,000.00 |
| 000034 | CONSERJE I | 01/07/83 / ACU-3906 | 10,710.00 | 3,540.44 | 25,920.00 |
| | Departamento | | | | |
| | 25 ESCUELA CENTRO AMERICA, TEG. | | | | |
| 000034 | CONSERJE I | 04/02/03 / ACU-4780 | 10,360.00 | 2,212.81 | 11,360.00 |
| 000034 | CONSERJE I | 02/05/03 / ACU-1428 | 10,360.00 | 4,227.50 | 11,360.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 4 de 50

PROD

| 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 | | | | |
| Departamento | 26 ESCUELA REPUBLICA DE MEXICO | | | | |
| 000034 | CONSERJE I | 01/11/89 / ACU-8275 | 10,460.00 | 5,715.84 | 12,960.00 |
| 000034 | CONSERJE I | 02/01/06 / ACU-116 | 8,000.00 | 6,468.92 | 9,600.00 |
| Departamento | 27 ESCUELA JOSE TRINIDAD CABAÑAS | | | | |
| 000034 | CONSERJE I | 01/05/83 / ACU-1796 | 10,560.00 | 6,122.35 | 14,160.00 |
| Departamento | 28 ESCUELA REPUBLICA DE COSTA RICA | | | | |
| 000034 | CONSERJE I | 02/09/13 / ACU-1947-SE-2013 | 10,710.00 | 3,055.39 | 10,710.00 |
| 000034 | GUARDIAN I | 15/09/92 / ACU-1588 | 10,640.00 | 2,044.92 | 13,240.00 |
| 000034 | CONSERJE I | 20/03/06 / ACU-608 | 8,000.00 | 2,898.75 | 8,500.00 |
| 000034 | CONSERJE I | 01/11/13 / ACU-2315-SE-2013 | 11,380.00 | 6,991.65 | 11,380.00 |
| Departamento | 29 ESCUELA REPUBLICA DE PANAMA | | | | |
| 000034 | OFICINISTA MECANOGRFO I | 02/02/87 / ACU-466 | 10,710.00 | 4,953.47 | 13,210.00 |
| 000034 | CONSERJE I | 01/02/12 / ACU-3020-SE-2012 | 8,260.00 | 2,044.37 | 8,260.00 |
| Departamento | 30 ESCUELA MONSEÑOR FIALLOS | | | | |
| 000034 | CONSERJE I | 26/06/06 / ACU-1268 | 8,000.00 | 5,079.98 | 9,000.00 |
| 000034 | GUARDIAN I | 15/02/07 / ACU-2979 | 9,175.00 | 1,206.68 | 9,675.00 |
| 000034 | CONSERJE I | 15/08/95 / ACU-1215 | 10,710.00 | 10,331.96 | 12,710.00 |
| 000034 | CONSERJE I | 01/04/04 / ACU-1215 | 9,753.00 | 3,736.31 | 10,753.00 |
| 000034 | CONSERJE I | 04/05/04 / ACU-1031 | 9,753.00 | 5,945.16 | 10,753.00 |
| 000034 | CONSERJE I | 14/04/15 / ACU-0369-SE-2015 | 9,753.00 | 8,152.26 | 9,753.00 |
| 000034 | CONSERJE I | 18/06/03 / ACU-6936 | 10,360.00 | 946.17 | 11,360.00 |
| 000034 | CONSERJE I | 15/05/92 / ACU-5433 | 10,630.00 | 4,337.15 | 12,630.00 |
| 000034 | GUARDIAN I | 27/10/95 / ACU-6179 | 10,720.00 | 7,936.31 | 13,320.00 |
| 000034 | CONSERJE I | 19/04/06 / ACU-607 | 8,000.00 | 546.22 | 9,000.00 |
| Departamento | 31 ESCUELA FRANCISCA REYES, TEG. MDC. | | | | |
| 000034 | CONSERJE I | 02/10/98 / ACU-7350 | 10,360.00 | 7,156.37 | 11,860.00 |
| 000034 | CONSERJE I | 07/02/94 / ACU-879 | 10,560.00 | 4,088.78 | 12,560.00 |
| Departamento | 32 ESCUELA CLUB DE LEONES No. 2 | | | | |
| 000034 | CONSERJE I | 05/06/96 / ACU-1706 | 10,560.00 | 10,104.46 | 12,560.00 |
| Departamento | 33 ESCUELA ESTADOS UNIDOS | | | | |
| 000034 | CONSERJE I | 16/02/96 / ACU-3671 | 10,560.00 | 6,102.32 | 12,560.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 5 de 50

PROD

| 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 | | | | |
| Departamento | 33 ESCUELA ESTADOS UNIDOS | | | | |
| 000034 | CONSERJE I | 02/01/13 / ACU-0067-SE-2013 | 9,810.00 | 8,065.20 | 9,810.00 |
| 000034 | CONSERJE I | 04/04/06 / ACU-811 | 8,000.00 | 6,007.23 | 9,000.00 |
| 000034 | CONSERJE I | 15/05/03 / ACU-999 | 10,360.00 | 4,336.35 | 11,360.00 |
| 000034 | GUARDIAN I | 01/06/01 / ACU-285 | 10,360.00 | 7,495.59 | 12,460.00 |
| 000034 | CONSERJE I | 29/04/96 / ACU-2682 | 7,450.00 | 5,154.40 | 9,450.00 |
| Departamento | 34 ESCUELA JOSE CECILIO DEL VALLE, BO. GUANACASTE, TEG | | | | |
| 000034 | CONSERJE I | 30/01/06 / ACU-133 | 8,000.00 | 3,295.58 | 9,000.00 |
| 000034 | CONSERJE I | 01/10/82 / ACU-3374 | 10,710.00 | 6,883.85 | 13,710.00 |
| 000034 | CONSERJE I | 01/11/02 / ACU-4780 | 10,360.00 | 4,377.60 | 11,360.00 |
| 000034 | GUARDIAN I | 01/09/99 / ACU-761 | 10,110.00 | 6,160.30 | 12,210.00 |
| 000034 | CONSERJE I | 01/06/07 / ACU-2194 | 8,000.00 | 5,147.87 | 8,500.00 |
| Departamento | 35 ESCUELA REPUBLICA DEL BRASIL, BO. LA BOLSA | | | | |
| 000034 | CONSERJE I | 30/10/00 / ACU-1310 | 10,360.00 | 5,239.99 | 11,860.00 |
| 000034 | CONSERJE I | 01/03/89 / ACU-626 | 10,710.00 | 3,034.54 | 13,210.00 |
| Departamento | 36 ESCUELA ALVARO CONTRERAS | | | | |
| 000034 | CONSERJE I | 03/02/03 / ACU-4797 | 10,360.00 | 5,111.42 | 11,360.00 |
| Departamento | 37 ESCUELA FRANCISCO MORAZAN, TEG. | | | | |
| 000034 | GUARDIAN I | 21/07/06 / ACU-2955 | 8,000.00 | 4,943.10 | 17,500.00 |
| 000034 | CONSERJE I | 06/08/08 / ACU-0960-SE-2009 | 9,136.00 | 1,320.87 | 9,636.00 |
| 000034 | AUXILIAR ADMINISTRATIVO I | 03/01/12 / ACU-78588-SE-2011 | 10,330.00 | 2,572.18 | 10,330.00 |
| Departamento | 38 ESCUELA MANUEL BONILLA | | | | |
| 000034 | CONSERJE I | 01/03/12 / ACU-3231-SE-2012 | 9,730.00 | 7,828.03 | 9,730.00 |
| Departamento | 39 ESCUELA MARCO AURELIO SOTO | | | | |
| 000034 | CONSERJE I | 09/10/13 / ACU-2358-SE-2013 | 9,410.00 | 8,516.30 | 9,410.00 |
| Departamento | 40 ESCUELA 14 DE JULIO | | | | |
| 000034 | CONSERJE I | 01/02/13 / ACU-0326-SE-2013 | 10,710.00 | 7,581.20 | 10,710.00 |
| Departamento | 41 ESCUELA REPUBLICA DE HONDURAS | | | | |
| 000034 | GUARDIAN I | 20/09/02 / ACU-4763 | 10,360.00 | 7,893.43 | 11,960.00 |
| 000034 | CONSERJE I | 17/05/90 / ACU-1976 | 10,710.00 | 4,926.57 | 13,210.00 |
| Departamento | 42 ESCUELA CLUB DE LEONES SIMON BOLIVAR | | | | |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 6 de 50

PROD

| 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 | | | | |
| Departamento | 42 ESCUELA CLUB DE LEONES SIMON BOLIVAR | | | | |
| 000034 | CONSERJE I | 04/01/10 / ACU-2587-SE-2009 | 10,630.00 | 2,188.96 | 11,130.00 |
| 000034 | CONSERJE I | 23/07/03 / ACU-2744 | 10,360.00 | 2,862.91 | 22,220.00 |
| 000034 | CONSERJE I | 11/05/06 / ACU-1175 | 8,000.00 | 3,700.34 | 9,000.00 |
| 000034 | GUARDIAN I | 08/07/05 / ACU-1665 | 8,000.00 | 2,276.43 | 17,500.00 |
| 000034 | CONSERJE I | 30/10/07 / ACU-2970 | 8,000.00 | 3,986.17 | 8,500.00 |
| Departamento | 43 ESCUELA REPUBLICA ARGENTINA | | | | |
| 000034 | CONSERJE I | 01/03/93 / ACU-533 | 10,710.00 | 9,931.20 | 12,710.00 |
| 000034 | CONSERJE I | 14/07/03 / ACU-2843 | 10,360.00 | 3,818.69 | 22,220.00 |
| 000034 | CONSERJE I | 13/03/06 / ACU-612 | 8,000.00 | 4,011.22 | 9,000.00 |
| 000034 | NIÑERA | 01/07/93 / ACU-2996 | 11,189.00 | 2,630.29 | 25,378.00 |
| Departamento | 44 ESCUELA LEMPIRA | | | | |
| 000034 | CONSERJE I | 01/12/83 / ACU-4559 | 10,710.00 | 1,827.25 | 13,710.00 |
| 000034 | CONSERJE I | 27/06/06 / ACU-1490 | 8,000.00 | 3,626.61 | 9,000.00 |
| 000034 | CONSERJE I | 07/05/02 / ACU-82 | 10,360.00 | 2,262.20 | 11,360.00 |
| 000034 | SECRETARIA I | 02/05/92 / ACU-00006-SE-05 | 10,640.00 | 7,922.81 | 12,640.00 |
| 000034 | OFICIAL INFORMATICO I | 01/09/10 / ACU-2233-SE-10 | 10,640.00 | 3,573.89 | 11,140.00 |
| 000034 | GUARDIAN I | 01/11/91 / ACU-2657 | 10,640.00 | 10,363.96 | 13,240.00 |
| Departamento | 45 ESCUELA REPUBLICA DE CHILE | | | | |
| 000034 | CONSERJE I | 01/10/86 / ACU-5342 | 10,960.00 | 4,326.26 | 13,460.00 |
| 000034 | CONSERJE I | 06/04/15 / ACU-0368-SE-2015 | 10,630.00 | 9,015.61 | 10,630.00 |
| 000034 | GUARDIAN I | 03/09/85 / ACU-3524 | 10,720.00 | 3,841.75 | 14,320.00 |
| Departamento | 46 ESCUELA AGUSTIN ALONZO | | | | |
| 000034 | CONSERJE I | 01/12/79 / ACU-4879 | 10,630.00 | 11,034.96 | 14,130.00 |
| 000034 | CONSERJE I | 30/05/03 / ACU-1194 | 10,360.00 | 10,413.16 | 11,360.00 |
| 000034 | CONSERJE I | 28/08/96 / ACU-4494 | 10,560.00 | 9,766.20 | 12,060.00 |
| 000034 | CONSERJE I | 01/06/94 / ACU-3154 | 10,710.00 | 8,157.62 | 13,310.00 |
| 000034 | CONSERJE I | 30/09/76 / ACU-4410 | 9,560.00 | 6,742.62 | 13,060.00 |
| 000034 | GUARDIAN I | 15/04/04 / ACU-1018 | 9,753.00 | 3,240.14 | 10,753.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/15 / ACU-1154-SE-2015 | 10,580.00 | 8,929.48 | 10,580.00 |
| 000034 | CONSERJE I | 03/04/06 / ACU-808 | 8,000.00 | 2,050.42 | 9,000.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 7 de 50

PROD

| 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 | | | | |
| | Departamento 47 ESCUELA CAMARA JUNIOR | | | | |
| 000034 | CONSERJE I | 01/07/95 / ACU-3233 | 10,710.00 | 7,025.39 | 24,420.00 |
| | Departamento 48 ESCUELA RAMON MONTOYA | | | | |
| 000034 | CONSERJE I | 01/08/75 / ACU-350 | 9,710.00 | 10,431.96 | 14,010.00 |
| 000034 | CONSERJE I | 03/10/14 / ACU-1577-SE-2014 | 10,630.00 | 3,613.02 | 10,630.00 |
| | Departamento 49 ESCUELA REPUBLICA DE GUATEMALA | | | | |
| 000034 | CONSERJE I | 01/08/03 / ACU-4134 | 10,360.00 | 6,422.20 | 11,360.00 |
| 000034 | CONSERJE I | 01/02/06 / ACU-3501 | 8,000.00 | 2,360.44 | 9,000.00 |
| 000034 | CONSERJE I | 01/02/10 / ACU-0256-SE-10 | 10,710.00 | 2,980.21 | 11,210.00 |
| 000034 | CONSERJE I | 25/09/13 / ACU-1950-SE-2013 | 10,710.00 | 3,879.30 | 10,710.00 |
| | Departamento 50 ESCUELA 4 DE JULIO | | | | |
| 000034 | CONSERJE I | 02/05/07 / ACU-2923 | 10,960.00 | 3,427.05 | 11,460.00 |
| | Departamento 51 ESCUELA MAXIMILIANO SAGASTUME | | | | |
| 000034 | CONSERJE I | 01/02/80 / ACU-3014 | 10,630.00 | 11,034.96 | 14,130.00 |
| | Departamento 52 ESCUELA 15 DE SEPTIEMBRE | | | | |
| 000034 | CONSERJE I | 18/07/05 / ACU-2670 | 8,000.00 | 7,521.90 | 17,500.00 |
| | Departamento 53 ESCUELA RAMON ROSA | | | | |
| 000034 | CONSERJE I | 07/07/03 / ACU-2679 | 10,360.00 | 10,418.16 | 22,220.00 |
| 000034 | CONSERJE I | 03/08/10 / ACU-1710 | 11,210.00 | 8,273.11 | 11,710.00 |
| 000034 | CONSERJE I | 17/10/02 / ACU-582 | 10,360.00 | 5,906.80 | 11,360.00 |
| 000034 | CONSERJE I | 12/07/04 / ACU-1613 | 9,753.00 | 4,008.12 | 21,006.00 |
| | Departamento 54 ESCUELA JOHN F. KENNEDY | | | | |
| 000034 | CONSERJE I | 03/03/04 / ACU-580 | 9,753.00 | 1,644.49 | 10,753.00 |
| 000034 | CONSERJE I | 08/04/96 / ACU-1128 | 10,560.00 | 8,230.57 | 12,560.00 |
| 000034 | GUARDIAN I | 16/04/04 / ACU-1594 | 9,753.00 | 5,225.11 | 10,753.00 |
| | Departamento 55 ESCUELA REPUBLICA DE NICARAGUA | | | | |
| 000034 | CONSERJE I | 02/06/93 / ACU-1995 | 10,630.00 | 1,100.78 | 12,630.00 |
| 000034 | GUARDIAN I | 30/09/04 / ACU-2732 | 9,753.00 | 2,059.24 | 11,353.00 |
| 000034 | CARPINTERO II | 01/09/95 / ACU-5967 | 11,970.00 | 10,448.38 | 13,970.00 |
| | Departamento 56 ESCUELA JOSE CASTRO | | | | |
| 000034 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 19/07/01 / ACU-348 | 10,360.00 | 8,089.89 | 22,970.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 8 de 50

PROD

| 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 | | | | |
| Departamento | 56 ESCUELA JOSE CASTRO | | | | |
| 000034 | CONSERJE I | 24/07/92 / ACU-1064 | 10,630.00 | 7,382.89 | 24,260.00 |
| 000034 | CONSERJE I | 01/06/97 / ACU-2121 | 10,560.00 | 7,068.36 | 12,060.00 |
| Departamento | 57 ESCUELA ESTEBAN MENDOZA | | | | |
| 000034 | CONSERJE I | 01/02/13 / ACU-0325-SE-2013 | 10,560.00 | 1,032.91 | 10,560.00 |
| 000034 | CONSERJE I | 23/07/91 / ACU-3233 | 10,630.00 | 10,587.46 | 25,010.00 |
| 000034 | CONSERJE I | 24/09/02 / ACU-1111 | 10,360.00 | 9,657.96 | 11,360.00 |
| Departamento | 58 ESCUELA JUAN RAMON MOLINA | | | | |
| 000034 | CONSERJE I | 23/03/10 / ACU-0946-SE-10 | 10,560.00 | 6,577.36 | 11,060.00 |
| 000034 | CONSERJE I | 02/08/89 / ACU-4672 | 10,710.00 | 3,763.52 | 13,210.00 |
| 000034 | CONSERJE I | 02/09/02 / ACU-621 | 10,360.00 | 9,657.96 | 11,360.00 |
| 000034 | CONSERJE I | 03/06/02 / ACU-3073 SE-02 | 10,356.00 | 10,414.20 | 11,356.00 |
| Departamento | 59 ESCUELA LEOVIGILDO PINEDA | | | | |
| 000034 | CONSERJE I | 16/07/91 / ACU-1565 | 10,630.00 | 4,376.30 | 25,010.00 |
| Departamento | 60 ESCUELA RAMON AMAYA AMADOR | | | | |
| 000034 | CONSERJE I | 04/04/06 / ACU-807 | 8,000.00 | 3,537.82 | 9,000.00 |
| 000034 | CONSERJE I | 02/07/96 / ACU-2573 | 10,560.00 | 6,233.75 | 24,120.00 |
| 000034 | GUARDIAN I | 02/01/07 / ACU-2958 | 8,000.00 | 7,937.50 | 9,100.00 |
| 000034 | CONSERJE I | 01/11/14 / ACU-1692-SE-2014 | 10,430.00 | 9,355.60 | 10,430.00 |
| Departamento | 61 ESCUELA JOSE MARIA CASCO | | | | |
| 000034 | CONSERJE I | 04/10/02 / ACU-4797 | 10,360.00 | 3,297.69 | 11,360.00 |
| Departamento | 62 ESCUELA ROBERTO SOSA | | | | |
| 000034 | CONSERJE I | 01/05/84 / ACU-441 | 10,710.00 | 7,107.12 | 13,710.00 |
| 000034 | GUARDIAN I | 01/03/78 / ACU-267 | 10,720.00 | 2,358.33 | 14,820.00 |
| Departamento | 63 ESCUELA RAUL ZALDIVAR | | | | |
| 000034 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 05/07/06 / ACU-2363 | 10,935.00 | 6,054.90 | 23,370.00 |
| 000034 | GUARDIAN I | 14/07/14 / ACU-1435-SE-2014 | 8,000.00 | 7,128.00 | 12,600.00 |
| 000034 | CONSERJE I | 13/07/10 / ACU-2393-SE-10 | 10,710.00 | 9,848.20 | 22,170.00 |
| 000034 | CONSERJE II | 01/01/03 / ACU-4763 | 10,360.00 | 7,464.98 | 11,360.00 |
| 000034 | GUARDIAN I | 15/01/04 / ACU-1258 | 11,903.00 | 9,535.97 | 13,503.00 |
| Departamento | 64 ESCUELA NUEVA SUYAPA | | | | |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 9 de 50

PROD

| 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 | | | | |
| | Departamento 64 ESCUELA NUEVA SUYAPA | | | | |
| 000034 | GUARDIAN I | 21/04/03 / ACU-1329 | 10,360.00 | 3,434.13 | 11,360.00 |
| | Departamento 65 ESCUELA COL. EL HOGAR | | | | |
| 000034 | CONSERJE I | 03/09/13 / ACU-2316-SE-2013 | 10,630.00 | 4,592.92 | 10,630.00 |
| | Departamento 66 ESCUELA POLICARPO BONILLA, VALLE DE ANGELES, FCO. MOR. | | | | |
| 000034 | CONSERJE I | 03/04/06 / ACU-610 | 8,000.00 | 2,555.55 | 9,000.00 |
| 000034 | GUARDIAN I | 29/09/03 / ACU-3880 | 10,360.00 | 3,672.60 | 11,960.00 |
| | Departamento 67 ESCUELA LANDA REYES | | | | |
| 000034 | GUARDIAN I | 01/02/02 / ACU-49 | 10,360.00 | 9,657.96 | 11,960.00 |
| | Departamento 68 ESCUELA 21 DE OCTUBRE | | | | |
| 000034 | CONSERJE I | 10/03/03 / ACU-1468 | 10,360.00 | 4,130.24 | 11,360.00 |
| | Departamento 69 ESCUELA POLICARPO BONILLA, VALLE DE ANGELES | | | | |
| 000034 | GUARDIAN I | 14/03/06 / ACU-609 | 8,000.00 | 3,494.39 | 9,000.00 |
| 000034 | GUARDIAN I | 18/10/13 / ACU-2344-SE-2013 | 10,720.00 | 7,410.40 | 11,320.00 |
| | Departamento 70 ESCUELA MONSEÑ OR HECTOR E. SANTOS | | | | |
| 000034 | CONSERJE I | 21/06/04 / ACU-2249 | 9,753.00 | 5,656.88 | 10,753.00 |
| 000034 | CONSERJE I | 16/04/15 / ACU-0367-SE-2015 | 10,710.00 | 9,618.20 | 10,710.00 |
| | Departamento 72 ESCUELA JOSE MARIA CASCO | | | | |
| 000034 | GUARDIAN I | 30/09/02 / ACU-4499 | 10,360.00 | 4,038.75 | 11,360.00 |
| | Departamento 73 ESCUELA FRANCISCO MORAZAN | | | | |
| 000034 | CONSERJE II | 15/08/94 / ACU-2457 | 10,640.00 | 5,880.01 | 12,640.00 |
| 000034 | CONSERJE SUPERVISOR | 01/06/93 / ACU-1791 | 11,370.00 | 11,025.96 | 13,370.00 |
| | Departamento 74 ESCUELA ESTADO DE ISRAEL | | | | |
| 000034 | PORTERO | 06/07/06 / ACU-445 | 8,000.00 | 3,376.85 | 18,100.00 |
| | Departamento 75 ESCUELA CASA DEL NIÑO | | | | |
| 000034 | CONSERJE I | 16/10/98 / ACU-735 | 10,360.00 | 5,303.43 | 11,860.00 |
| 000034 | CONSERJE I | 01/07/02 / ACU-3048-SE-02 | 10,610.00 | 4,170.81 | 22,720.00 |
| | Departamento 76 ESCUELA SAN JERONIMO EMILIANO | | | | |
| 000034 | GUARDIAN II | 01/10/99 / ACU-637 | 10,360.00 | 6,009.26 | 12,460.00 |
| 000034 | CONSERJE I | 23/06/97 / ACU-1729 | 10,560.00 | 3,250.10 | 12,060.00 |
| | Departamento 77 ESCUELA REPUBLICA DEL PERU | | | | |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 10 de 50

PROD

| 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 | | | | |
| Departamento | 77 ESCUELA REPUBLICA DEL PERU | | | | |
| 000034 | GUARDIAN I | 15/11/02 / ACU-4895 | 10,360.00 | 7,967.98 | 11,960.00 |
| 000034 | CONSERJE I | 01/10/07 / ACU-3092 | 9,560.00 | 1,531.51 | 10,060.00 |
| Departamento | 78 ESCUELA BESSY WATSON DE REYNA | | | | |
| 000034 | GUARDIAN I | 03/05/98 / ACU-675 | 10,360.00 | 6,080.91 | 11,860.00 |
| Departamento | 79 ESCUELA URBANA MIXTA 17 DE SEPTIEMBRE | | | | |
| 000034 | CONSERJE I | 15/08/95 / ACU-5215 | 10,790.00 | 10,503.96 | 12,790.00 |
| Departamento | 82 ESCUELA JESUS AGUILAR PAZ, COL. SAN FRANCISCO. COM. | | | | |
| 000034 | CONSERJE I | 01/03/05 / ACU-2140 | 8,000.00 | 7,554.95 | 9,000.00 |
| 000034 | CONSERJE I | 01/02/91 / ACU-283 | 10,630.00 | 5,086.15 | 13,130.00 |
| 000034 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 01/08/94 / ACU-996 | 10,640.00 | 10,168.96 | 12,640.00 |
| 000034 | CONSERJE I | 23/06/99 / ACU-199 | 10,360.00 | 9,887.96 | 11,860.00 |
| 000034 | GUARDIAN I | 01/03/05 / ACU-2141 | 8,000.00 | 2,602.22 | 9,600.00 |
| Departamento | 83 ESCUELA RAFAEL PINEDA PONCE | | | | |
| 000034 | CONSERJE I | 01/02/78 / ACU-714 | 10,630.00 | 8,785.80 | 14,130.00 |
| 000034 | GUARDIAN I | 20/04/15 / ACU-1311-SE-2015 | 10,720.00 | 6,692.33 | 11,320.00 |
| 000034 | CONSERJE I | 01/04/94 / ACU-771 | 8,253.00 | 6,330.19 | 10,253.00 |
| 000034 | CONSERJE I | 19/03/04 / ACU-641 | 9,753.00 | 1,839.85 | 10,753.00 |
| Departamento | 84 ESCUELA REPUBLICA DEL URUGUAY, COL. HATO DE ENMEDIO, TEG. | | | | |
| 000034 | CONSERJE I | 18/10/02 / ACU-4081 | 10,360.00 | 1,121.55 | 11,360.00 |
| Departamento | 85 ESCUELA REPUBLICA FEDERAL DE ALEMANIA, COL. CARRIZAL, COM. | | | | |
| 000034 | OFICIAL DE CAPACITACION | 01/10/07 / ACU-3093 | 9,560.00 | 8,792.06 | 10,060.00 |
| Departamento | 86 ESCUELA JORGE J. LARACH | | | | |
| 000034 | GUARDIAN I | 01/06/00 / ACU-1349 | 10,360.00 | 10,665.66 | 12,460.00 |
| 000034 | CONSERJE I | 01/01/96 / ACU-837 | 10,110.00 | 3,779.93 | 12,110.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 03/07/03 / ACU-2497 | 10,360.00 | 4,239.42 | 22,220.00 |
| Departamento | 88 ESCUELA LIZANDRO QUEZADA | | | | |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/01/07 / ACU-1401 | 8,700.00 | 3,912.91 | 9,800.00 |
| Departamento | 90 ESCUELA DE ENSAYO DIONISIO DE HERRERA | | | | |
| 000034 | INSPECTOR DE BIENES NACIONALES I | 01/12/11 / ACU-78491-SE-11 | 10,560.00 | 5,438.94 | 10,560.00 |
| 000034 | CONSERJE I | 03/11/14 / ACU-1693-SE-2014 | 10,710.00 | 7,285.99 | 10,710.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 11 de 50

PROD

| 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 | | | | |
| Departamento | 90 ESCUELA DE ENSAYO DIONISIO DE HERRERA | | | | |
| 000034 CONSERJE I | | 05/09/00 / ACU-1027 | 10,360.00 | 3,952.87 | 11,860.00 |
| Departamento | 91 ESCUELA MONSEÑOR JACOBO CACERES AVILA, ALDEA NUEVA SUYAPA | | | | |
| 000034 GUARDIAN I | | 11/01/07 / ACU-2574 | 8,000.00 | 8,017.00 | 8,500.00 |
| Departamento | 92 ESCUELA CANADA, COL. POPULAR No. 1 COM. | | | | |
| 000034 CONSERJE I | | 10/07/98 / ACU-676 | 10,360.00 | 7,974.79 | 22,970.00 |
| Departamento | 94 ESCUELA VICENTE CACERES, NUEVA ALDEA, FCO. MORAZAN | | | | |
| 000034 CONSERJE I | | 06/10/99 / ACU-0001 | 10,360.00 | 4,297.31 | 11,860.00 |
| Departamento | 95 ESCUELA ITZAMNA | | | | |
| 000034 CONSERJE I | | 03/07/96 / ACU-2572 | 10,560.00 | 6,834.01 | 24,120.00 |
| 000034 NIÑERA | | 19/03/99 / ACU-1100 | 10,939.00 | 5,986.68 | 12,439.00 |
| Departamento | 96 ESCUELA JOSE RAMON VILLEDA MORALES, COL. JARDINES DE TONCONTIN, COM. | | | | |
| 000034 CONSERJE I | | 02/01/06 / ACU-115 | 8,000.00 | 2,070.93 | 9,000.00 |
| Departamento | 97 ESCUELA GUAYMURAS, COL. GUAYMURAS, TEG. | | | | |
| 000034 CONSERJE I | | 19/05/92 / ACU-2744 | 9,860.00 | 6,179.13 | 11,860.00 |
| Departamento | 98 ESCUELA PABLO PORTILLO, COL. NUEVA SUYAPA, TEG. | | | | |
| 000034 GUARDIAN I | | 02/05/98 / ACU-675 | 10,360.00 | 5,603.43 | 12,460.00 |
| 000034 CONSERJE I | | 26/01/10 / ACU-0238-SE-2010 | 10,710.00 | 7,746.20 | 11,210.00 |
| Departamento | 99 ESCUELA LAS AMERICAS, COL. CENTROAMERICA OESTE, COM. | | | | |
| 000034 CONSERJE I | | 26/01/10 / ACU-0257-SE-2010 | 10,630.00 | 6,120.73 | 11,130.00 |
| 000034 CONSERJE I | | 28/01/10 / ACU-0254-SE-2010 | 10,560.00 | 4,253.45 | 11,060.00 |
| Departamento | 100 ESCUELA DANIEL CASCO LOPEZ, COL. BUENAS NUEVAS, CARRET. EL LOLO | | | | |
| 000034 CONSERJE I | | 03/04/06 / ACU-1898 | 8,000.00 | 2,556.80 | 9,000.00 |
| Departamento | 101 ESCUELA RAMON CARIAS DONAIRE | | | | |
| 000034 CONSERJE I | | 15/08/90 / ACU-4005 | 10,630.00 | 10,474.96 | 13,130.00 |
| 000034 CONSERJE I | | 01/05/93 / ACU-1317 | 10,710.00 | 10,431.96 | 12,710.00 |
| Departamento | 103 ESCUELA ROBERTO MICHELETTI | | | | |
| 000034 CONSERJE I | | 01/07/92 / ACU-1548 | 10,710.00 | 8,413.14 | 24,420.00 |
| Departamento | 104 ESCUELA REPUBLICA DE COSTA RICA, BO. PUEBLO NUEVO | | | | |
| 000034 GUARDIAN I | | 02/10/96 / ACU-6383 | 10,560.00 | 4,398.21 | 12,660.00 |
| Departamento | 105 ESCUELA MICHEL J. HASBUM, COL. LAS VEGAS | | | | |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 12 de 50

PROD

| 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 | | | | |
| Departamento | 105 ESCUELA MICHEL J. HASBUM, COL. LAS VEGAS | | | | |
| 000034 | CONSERJE I | 01/06/06 / ACU-2005 | 7,700.00 | 3,161.19 | 8,700.00 |
| Departamento | 107 CENTRO EDUCATIVO 11 DE JUNIO, COL. NUEVA SUYAPA | | | | |
| 000034 | CONSERJE I | 04/05/15 / ACU-0364-SE-2015 | 10,630.00 | 6,544.90 | 10,630.00 |
| Departamento | 108 ESCUELA CENTRO AMERICA, Bo. MORAZAN | | | | |
| 000034 | CONSERJE I | 01/11/14 / ACU-1845-SE-2014 | 10,560.00 | 7,145.15 | 10,560.00 |
| Departamento | 109 ESCUELA JOSE ANGEL ULLOA, COMAYAGUELA | | | | |
| 000034 | BIBLIOTECARIO AUXILIAR | 29/09/03 / ACU-3971 | 11,189.00 | 5,899.21 | 12,189.00 |
| 000034 | CONSERJE I | 08/03/07 / ACU-2606 | 9,675.00 | 6,870.98 | 10,175.00 |
| Departamento | 110 ESCUELA RURAL JOSE RAMIREZ SOTO, AMARATECA | | | | |
| 000034 | CONSERJE I | 01/09/10 / ACU-2298-SE-10 | 9,136.00 | 2,387.27 | 9,136.00 |
| Departamento | 111 ESCUELA RURAL JOSE CECILIO DEL VALLE, ORICA, FCO. MORAZAN | | | | |
| 000034 | CONSERJE I | 15/02/07 / ACU-2610 | 8,000.00 | 4,139.19 | 9,100.00 |
| Departamento | 112 ESCUELA ENMA ROMERO DE CALLEJAS, COL. LA FUENTE, MDC. | | | | |
| 000034 | CONSERJE I | 15/05/06 / ACU-4680 | 8,000.00 | 7,670.00 | 9,000.00 |
| Departamento | 113 ESCUELA NACIONAL DE BELLAS ARTES (COMAYAGUELA, MDC) | | | | |
| 000034 | GUARDIAN I | 15/02/07 / ACU-2195 | 8,000.00 | 5,078.50 | 8,500.00 |
| 000034 | GUARDIAN I | 01/06/07 / ACU-3440 | 9,765.00 | 4,125.44 | 10,265.00 |
| 000034 | OFICINISTAMECANOGRAFO II | 13/07/00 / ACU-1026 | 11,189.00 | 3,702.51 | 24,628.00 |
| 000034 | INSPECTOR DE ESCUELAS | 07/01/96 / ACU-4998 | 9,284.00 | 3,071.60 | 9,284.00 |
| 000034 | CARPINTERO I | 15/10/02 / ACU-4481 | 10,360.00 | 6,132.88 | 11,360.00 |
| 000034 | BIBLIOTECARIA I | 10/09/91 / ACU-2173 | 10,630.00 | 3,753.94 | 12,630.00 |
| 000034 | GUARDIAN I | 01/08/87 / ACU-4520 | 10,630.00 | 4,201.77 | 13,130.00 |
| 000034 | SECRETARIA I | 01/08/80 / ACU-462 | 10,989.00 | 2,870.38 | 14,489.00 |
| 000034 | BIBLIOTECARIO II | 01/07/96 / ACU-2565 | 12,208.00 | 6,265.40 | 27,416.00 |
| 000034 | TRABAJADOR II | 01/09/82 / ACU-4744 | 10,800.00 | 11,284.70 | 13,800.00 |
| 000034 | INSPECTOR DE ESCUELAS | 24/01/13 / ACU-0066-SE-2013 | 11,200.00 | 10,181.00 | 11,200.00 |
| 000034 | CARPINTERO III | 01/08/93 / ACU-3003-SE-1993 | 11,189.00 | 5,445.73 | 13,189.00 |
| 000034 | CERAMISTA II | 19/04/13 / ACU-1120-SE-2013 | 12,010.00 | 10,934.30 | 12,010.00 |
| 000034 | MECANICO I | 01/08/78 / ACU-5806 | 11,189.00 | 5,773.98 | 14,689.00 |
| 000034 | CONSERJE I | 15/04/78 / ACU-1523 | 10,630.00 | 11,225.63 | 14,130.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 13 de 50

PROD

| 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 | | | | |
| Departamento | 113 ESCUELA NACIONAL DE BELLAS ARTES (COMAYAGUELA, MDC) | | | | |
| 000034 | CONSERJE I | 08/06/16 / ACU-1084-SE-2016 | 10,630.00 | 9,650.90 | 10,630.00 |
| 000034 | CONSERJE I | 18/05/06 / ACU-1178 | 8,000.00 | 4,762.71 | 9,000.00 |
| 000034 | TRABAJADOR II | 02/10/14 / ACU-1741-SE-2014 | 10,800.00 | 6,730.51 | 10,800.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/06/04 / ACU-652 | 10,382.00 | 3,543.07 | 11,382.00 |
| 000034 | GUARDIAN I | 19/10/89 / ACU-7821 | 10,720.00 | 1,377.41 | 13,220.00 |
| 000034 | SECRETARIA I | 04/07/05 / ACU-2428 | 9,382.00 | 1,276.66 | 20,264.00 |
| 000034 | CONSERJE I | 01/06/05 / ACU-2133 | 8,000.00 | 7,588.00 | 9,000.00 |
| Departamento | 114 ESCUELA NACIONAL DE MUSICA (TEGUCIGALPA, MDC.) | | | | |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 16/08/93 / ACU-549 | 10,560.00 | 6,673.11 | 12,560.00 |
| 000034 | BIBLIOTECARIO I | 01/09/04 / ACU-2797 | 10,382.00 | 2,353.37 | 11,382.00 |
| 000034 | CONSERJE I | 15/08/97 / ACU-2850 | 10,560.00 | 4,834.03 | 12,060.00 |
| 000034 | CONSERJE I | 21/06/96 / ACU-1513 | 11,189.00 | 4,842.03 | 13,189.00 |
| 000034 | DIRECTOR DE LA ESCUELA NACIONAL DE MUSICA | 01/03/72 / ACU-1825 | 15,953.00 | 15,603.99 | 19,953.00 |
| 000034 | SUB DIRECTOR DE ESCUELA NACIONAL DE MUSICA | 14/07/06 / ACU-1728 | 11,414.00 | 7,788.31 | 11,414.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 23/04/07 / ACU-1733 | 10,189.00 | 6,200.14 | 10,689.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 25/09/06 / ACU-4775 | 12,253.00 | 10,095.66 | 12,753.00 |
| 000034 | CONSERJE II | 01/02/91 / ACU-591 | 10,720.00 | 1,698.23 | 13,220.00 |
| 000034 | PORTERO | 01/05/72 / ACU-1878 | 10,890.00 | 6,075.55 | 14,890.00 |
| 000034 | REPARADOR DE INSTRUMENTOS DE PRECISION | 01/06/99 / ACU-1498 | 7,450.00 | 2,507.28 | 8,950.00 |
| 000034 | BIBLIOTECARIO II | 18/06/12 / ACU-15008-SE-2012 | 11,108.00 | 10,095.44 | 11,108.00 |
| 000034 | GUARDIAN I | 03/01/12 / ACU-78562-SE-2011 | 9,370.00 | 6,931.80 | 9,370.00 |
| 000034 | GUARDIAN I | 01/03/94 / ACU-2141 | 10,390.00 | 3,161.68 | 12,990.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/09 / ACU-0741-SE-2009 | 10,036.00 | 3,513.98 | 10,536.00 |
| Departamento | 115 ESCUELA NORMAL MIXTA PEDRO NUFIO (COMAYAGUELA, MDC.) | | | | |
| 000034 | DIRECTOR DE LA ESTUDIANTINA | 15/06/90 / ACU-4786 | 11,564.00 | 7,040.49 | 14,064.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/05/79 / ACU-2 | 11,189.00 | 7,392.88 | 14,689.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 19/04/06 / ACU-1137 | 8,700.00 | 6,027.13 | 9,700.00 |
| 000034 | TRABAJADOR SOCIAL I | 19/05/10 / ACU-1082-SE-10 | 18,416.70 | 15,195.22 | 18,916.70 |
| 000034 | GUARDIAN I | 01/08/86 / ACU-4425 | 10,640.00 | 2,968.16 | 13,140.00 |
| 000034 | BIBLIOTECARIO I | 29/04/03 / ACU-704 | 12,208.00 | 7,809.00 | 13,208.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 14 de 50

PROD

| 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 | | | | |
| Departamento | 115 ESCUELA NORMAL MIXTA PEDRO NUFIO (COMAYAGUELA, MDC.) | | | | |
| 000034 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 17/01/00 / ACU-1107 | 12,910.00 | 4,830.66 | 14,410.00 |
| 000034 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 30/07/97 / ACU-3676 | 12,208.00 | 3,329.75 | 26,666.00 |
| 000034 | GUARDIAN I | 10/09/02 / ACU-4679 | 10,360.00 | 7,098.22 | 11,960.00 |
| 000034 | CONSERJE I | 04/03/15 / ACU-1632-SE-2015 | 10,930.00 | 6,383.78 | 10,930.00 |
| 000034 | CONSERJE I | 24/08/97 / ACU-7716 | 10,630.00 | 4,057.06 | 12,130.00 |
| 000034 | CONSERJE I | 01/03/85 / ACU-3117 | 10,630.00 | 11,804.93 | 14,230.00 |
| 000034 | CONSERJE I | 16/01/14 / ACU-2441-SE-2013 | 10,560.00 | 6,308.03 | 10,560.00 |
| 000034 | CONSERJE I | 01/07/91 / ACU-2637 | 10,630.00 | 3,580.95 | 25,010.00 |
| 000034 | CONSERJE I | 16/07/99 / ACU-796 | 10,360.00 | 1,621.44 | 22,970.00 |
| 000034 | GUARDIAN II | 29/10/15 / ACU-1751-SE-2015 | 10,750.00 | 9,655.00 | 10,750.00 |
| 000034 | BIBLIOTECARIO I | 17/09/10 / ACU-1706-SE-2010 | 10,750.00 | 3,847.50 | 11,250.00 |
| 000034 | GUARDIAN II | 01/09/79 / ACU-3777 | 10,750.00 | 8,731.87 | 14,850.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/07/98 / ACU-746 | 11,189.00 | 5,880.38 | 24,628.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/05/86 / ACU-2981 | 11,189.00 | 5,980.68 | 14,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 12/09/88 / ACU-2695 | 10,940.00 | 666.84 | 13,440.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/12/91 / ACU-1202 | 11,189.00 | 4,920.48 | 13,189.00 |
| 000034 | ODONTOLOGO GENERAL 2 HORAS | 15/10/85 / ACU-4807 | 7,567.00 | 6,816.75 | 10,567.00 |
| 000034 | CONDUCTOR DE AUTOMOVILES I | 01/04/04 / ACU-876 | 9,753.00 | 4,821.09 | 11,353.00 |
| 000034 | CONDUCTOR DE AUTOMOVILES I | 15/01/03 / ACU-3969 | 9,753.00 | 4,276.28 | 10,753.00 |
| 000034 | CONDUCTOR DE AUTOMOVILES I | 01/04/96 / ACU-1716 | 10,590.00 | 7,902.15 | 12,590.00 |
| 000034 | PORTERO | 16/09/03 / ACU-3885 | 10,360.00 | 3,758.67 | 11,360.00 |
| 000034 | CONSERJE I | 21/01/10 / ACU-2658-SE-09 | 8,182.00 | 7,606.76 | 8,682.00 |
| 000034 | CONSERJE I | 01/05/98 / ACU-733 | 10,360.00 | 3,772.68 | 11,860.00 |
| 000034 | CONSERJE I | 10/09/92 / ACU-1145 | 10,630.00 | 6,081.52 | 12,630.00 |
| 000034 | CONSERJE I | 01/03/97 / ACU-481 | 10,110.00 | 3,055.33 | 11,610.00 |
| 000034 | CONSERJE I | 20/09/93 / ACU-3593 | 10,630.00 | 10,412.28 | 12,630.00 |
| 000034 | CONSERJE I | 14/10/94 / ACU-2748 | 10,630.00 | 1,454.45 | 12,630.00 |
| 000034 | CONSERJE I | 01/07/92 / ACU-758 | 10,630.00 | 3,069.91 | 24,260.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/07/02 / ACU-2906 | 11,189.00 | 7,153.16 | 23,878.00 |
| Departamento | 116 INSTITUTO MIXTO HIBUERAS (COMAYAGUELA, MDC.) | | | | |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 15 de 50

PROD

| 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 | | | | |
| Departamento | 116 INSTITUTO MIXTO HIBUERAS (COMAYAGUELA, MDC.) | | | | |
| 000034 | TRABAJADORA SOCIAL | 03/02/03 / ACU-4821 | 17,938.87 | 6,892.52 | 18,938.87 |
| 000034 | BIBLIOTARIO II | 15/03/07 / ACU-1403 | 9,696.00 | 2,283.46 | 10,196.00 |
| 000034 | BIBLIOTECARIO I | 12/06/02 / ACU-2885-SE-02 | 12,208.00 | 5,580.92 | 13,208.00 |
| 000034 | BIBLIOTECARIO I | 01/12/10 / ACU-2532-SE-10 | 9,400.00 | 8,453.00 | 9,900.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/97 / ACU-1000 | 10,560.00 | 7,390.31 | 12,060.00 |
| 000034 | SECRETARIA I | 02/08/10 / ACU-1709-SE-2010 | 10,640.00 | 3,139.35 | 11,140.00 |
| 000034 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 01/02/11 / ACU-19730-SE-11 | 9,400.00 | 7,728.90 | 9,400.00 |
| 000034 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 01/09/10 / ACU-2216-SE-10 | 10,984.00 | 2,248.07 | 11,484.00 |
| 000034 | CONSERJE I | 01/02/12 / ACU-78602 | 9,660.00 | 6,335.20 | 9,660.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/04/97 / ACU-4391 | 10,560.00 | 9,727.58 | 12,060.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/03/07 / ACU-1404 | 8,700.00 | 5,293.73 | 9,200.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/08/96 / ACU-4670 | 10,580.00 | 5,808.72 | 12,080.00 |
| 000034 | CONSERJE I | 05/02/14 / ACU-0086-SE-2014 | 10,560.00 | 4,855.75 | 10,560.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 10/04/94 / ACU-2044 | 11,189.00 | 5,084.46 | 13,189.00 |
| 000034 | CONSERJE I | 24/08/07 / ACU-0202-SE-2010 | 10,760.00 | 6,809.93 | 11,260.00 |
| 000034 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 01/09/07 / ACU-0346-SE-2013 | 12,208.00 | 8,378.68 | 12,708.00 |
| 000034 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 15/01/01 / ACU-167 | 12,208.00 | 2,837.69 | 13,708.00 |
| 000034 | CONSERJE II | 01/10/96 / ACU-5680 | 10,560.00 | 6,819.17 | 12,060.00 |
| 000034 | OFICINISTA MECANOGRFO I | 29/04/15 / ACU-0366-SE-2015 | 11,189.00 | 10,170.77 | 11,189.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 01/02/98 / ACU-917 | 24,876.85 | 18,838.55 | 24,876.85 |
| 000034 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 01/02/98 / ACU-917 | 24,877.64 | 9,347.64 | 24,877.64 |
| 000034 | AUXILIAR DE ENFERMERIA II | 15/02/01 / ACU-1365 | 9,696.00 | 8,061.38 | 11,196.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/98 / ACU-1042 | 12,380.00 | 2,482.21 | 13,880.00 |
| 000034 | ELECTRICISTA | 14/05/02 / ACU-2079 | 11,189.00 | 6,327.79 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRFO II | 02/03/04 / ACU-1641 | 10,132.00 | 7,164.31 | 11,132.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 05/09/05 / ACU-3075 | 25,266.02 | 19,625.48 | 25,266.02 |
| 000034 | ODONTOLOGO GENERAL 6 HORAS | 01/02/96 / ACU-120 | 21,504.00 | 14,160.80 | 23,504.00 |
| 000034 | AUXILIAR DE ENFERMERIA II | 02/02/94 / ACU-0594 | 9,795.00 | 6,592.96 | 11,795.00 |
| 000034 | CARPINTERO I | 01/02/08 / ACU-3647 | 11,189.00 | 1,436.54 | 11,689.00 |
| 000034 | GUARDIAN I | 15/01/01 / ACU-1467 | 10,360.00 | 101.53 | 12,460.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 16 de 50

PROD

| 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 | | | | |
| Departamento | 116 INSTITUTO MIXTO HIBUERAS (COMAYAGUELA, MDC.) | | | | |
| 000034 | CONSERJE I | 01/02/94 / ACU-137 | 7,700.00 | 4,952.79 | 9,700.00 |
| 000034 | GUARDIAN I | 01/08/93 / ACU-373 | 10,720.00 | 2,367.89 | 13,320.00 |
| 000034 | CONSERJE I | 01/09/97 / ACU-6660 | 10,630.00 | 5,921.92 | 12,130.00 |
| 000034 | CONSERJE I | 01/02/13 / ACU-0321-SE-2013 | 10,560.00 | 4,949.24 | 10,560.00 |
| 000034 | CONSERJE I | 15/04/06 / ACU-1177 | 8,000.00 | 2,291.08 | 9,000.00 |
| 000034 | CONSERJE I | 15/03/91 / ACU-579 | 10,630.00 | 6,542.87 | 13,130.00 |
| 000034 | CONSERJE I | 01/05/87 / ACU-2981 | 10,630.00 | 6,114.42 | 13,130.00 |
| 000034 | CONSERJE I | 01/09/89 / ACU-39 | 10,630.00 | 8,404.05 | 13,130.00 |
| 000034 | CONSERJE I | 26/01/94 / ACU-6036 | 10,630.00 | 3,034.10 | 12,630.00 |
| 000034 | CONSERJE I | 02/05/96 / ACU-1717 | 10,560.00 | 5,655.82 | 12,560.00 |
| 000034 | PORTERO | 01/07/93 / ACU-1766 | 10,640.00 | 7,569.75 | 24,280.00 |
| 000034 | INSPECTOR DE BIENES NACIONALES I | 01/07/10 / ACU-1635-SE-2010 | 10,630.00 | 4,783.73 | 22,010.00 |
| 000034 | OFICINISTA I | 07/02/13 / ACU-0322-SE-2013 | 10,360.00 | 7,391.62 | 10,360.00 |
| 000034 | SECRETARIA II | 01/07/80 / ACU-910 | 11,189.00 | 8,544.84 | 27,628.00 |
| 000034 | OFICINISTA MECANOGRFAO II | 01/06/74 / ACU-3448 | 11,189.00 | 3,601.48 | 15,189.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 03/09/84 / ACU-4487 | 11,189.00 | 1,291.24 | 14,189.00 |
| 000034 | BIBLIOTECARIO I | 04/06/01 / ACU-285 | 11,189.00 | 3,421.82 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/06/93 / ACU-2504 | 11,189.00 | 10,720.88 | 13,189.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/02/93 / ACU-712 | 11,189.00 | 8,635.65 | 13,189.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 15/03/03 / ACU-540 | 11,189.00 | 1,931.54 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/01/80 / ACU-2500 | 11,189.00 | 6,660.80 | 14,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/09/00 / ACU-1026 | 11,189.00 | 1,015.07 | 12,689.00 |
| 000034 | AUXILIAR ADMINISTRATIVO I | 01/09/09 / ACU-1888-SE-2009 | 10,984.00 | 1,785.86 | 11,484.00 |
| 000034 | SECRETARIA II | 01/01/86 / ACU-06 | 13,010.00 | 801.00 | 16,010.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 15/03/91 / ACU-1416 | 11,189.00 | 5,117.91 | 13,689.00 |
| 000034 | CONSERJE I | 01/03/12 / ACU-3755-SE-2012 | 9,660.00 | 3,990.00 | 9,660.00 |
| Departamento | 117 INSTITUTO CENTRAL VICENTE CACERES (COMAYAGUELA, MDC) | | | | |
| 000034 | OFICINISTA MECANOGRFAO I | 01/03/84 / ACU-3815 | 11,189.00 | 1,850.03 | 14,189.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/03/87 / ACU-3009 | 11,189.00 | 2,537.46 | 13,689.00 |
| 000034 | OFICINISTA II | 01/10/80 / ACU-3815 | 11,189.00 | 636.61 | 14,689.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 17 de 50

PROD

| 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 | | | | |
| Departamento | 117 INSTITUTO CENTRAL VICENTE CACERES (COMAYAGUELA, MDC) | | | | |
| 000034 | BIBLIOTECARIO AUXILIAR | 01/10/97 / ACU-5177 | 11,189.00 | 5,682.91 | 12,689.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 01/08/91 / ACU-3011 | 11,189.00 | 782.12 | 13,189.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 01/06/93 / ACU-2014 | 11,189.00 | 1,757.40 | 13,189.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 01/04/89 / ACU-1867 | 11,189.00 | 4,908.61 | 13,689.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 01/10/93 / ACU-5335 | 11,189.00 | 2,093.59 | 13,189.00 |
| 000034 | GUARDIAN I | 01/05/90 / ACU-2907 | 10,640.00 | 10,558.80 | 13,740.00 |
| 000034 | GUARDIAN I | 15/04/93 / ACU-1622 | 10,720.00 | 2,590.94 | 13,320.00 |
| 000034 | OFICINISTA MECANOGRFO I | 10/10/95 / ACU-5239 | 10,880.00 | 892.47 | 12,880.00 |
| 000034 | OFICINISTA MECANOGRFO I | 02/01/12 / ACU-78587-SE-2011 | 10,289.00 | 3,547.81 | 10,289.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 6 HORAS | 01/02/98 / ACU-917 | 51,054.16 | 31,624.52 | 51,054.16 |
| 000034 | MEDICO GENERAL ASISTENCIA 3 HORAS | 02/02/98 / ACU-917 | 24,705.05 | 11,434.70 | 24,705.05 |
| 000034 | ODONTOLOGO GENERAL 3 HORAS | 01/02/02 / ACU-2483 | 10,077.00 | 9,538.09 | 11,077.00 |
| 000034 | AUXILIAR DE ESTADISTICA | 17/06/02 / ACU-3032 | 11,189.00 | 4,026.25 | 12,189.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/09/10 / ACU-2390-SE-10 | 9,696.00 | 4,343.79 | 10,196.00 |
| 000034 | MEDICO GENERAL 3 HORAS | 01/07/04 / ACU-1375 | 24,705.18 | 13,979.77 | 49,410.36 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 16/06/03 / ACU-2293-SE-03 | 10,360.00 | 6,275.94 | 11,360.00 |
| 000034 | CONSERJE I | 01/06/87 / ACU-2 | 10,630.00 | 5,722.71 | 13,130.00 |
| 000034 | CONSERJE I | 01/08/96 / ACU-5328 | 11,189.00 | 1,225.25 | 12,689.00 |
| 000034 | CONSERJE I | 17/05/02 / ACU-2483 | 10,360.00 | 1,591.82 | 11,360.00 |
| 000034 | JEFE DE MANTENIMIENTO | 01/04/98 / ACU-675 | 12,208.00 | 11,591.36 | 13,708.00 |
| 000034 | BIBLIOTECARIO II | 15/08/02 / ACU-3855 | 12,208.00 | 1,169.07 | 13,208.00 |
| 000034 | CONSERJE I | 19/01/06 / ACU-3495 | 8,000.00 | 3,020.54 | 9,000.00 |
| 000034 | PSICOLOGO I | 01/04/03 / ACU-903 | 16,800.00 | 7,145.41 | 17,800.00 |
| 000034 | AUXILIAR DE ENFERMERIA | 30/09/13 / ACU-2348-SE-2013 | 12,208.00 | 11,113.44 | 12,208.00 |
| 000034 | OFICINISTA MECANOGRFO I | 23/01/06 / ACU-3500 | 8,700.00 | 3,613.07 | 9,700.00 |
| 000034 | OFICINISTA II | 01/01/92 / ACU-3504 | 11,189.00 | 4,559.83 | 13,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/06/91 / ACU-3012 | 11,189.00 | 747.95 | 13,689.00 |
| 000034 | OFICINISTA MECANOGRFO I | 26/06/94 / ACU-433 | 11,189.00 | 8,336.42 | 13,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/05/84 / ACU-284 | 11,389.00 | 2,055.74 | 14,389.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/09/10 / ACU-2294-SE-10 | 12,715.00 | 11,822.45 | 13,215.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 18 de 50

PROD

| 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 | | | | |
| Departamento | 117 INSTITUTO CENTRAL VICENTE CACERES (COMAYAGUELA, MDC) | | | | |
| 000034 | OFICINISTA MECANOGRAFO I | 01/03/83 / ACU-1317 | 11,189.00 | 1,731.13 | 14,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/01/81 / ACU-7805 | 11,189.00 | 1,944.48 | 14,689.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 17/03/06 / ACU-1132 | 8,700.00 | 3,520.12 | 9,700.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 27/09/02 / ACU-4349 | 11,189.00 | 4,709.31 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/03/07 / ACU-1723 | 8,700.00 | 1,391.53 | 9,200.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/12/94 / ACU-483 | 11,189.00 | 1,325.79 | 13,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/03/76 / ACU-4148 | 11,189.00 | 8,896.23 | 15,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 17/07/03 / ACU-3005 | 11,189.00 | 4,064.13 | 23,878.00 |
| 000034 | GUARDIAN I | 01/03/93 / ACU-1625 | 10,640.00 | 2,685.44 | 12,640.00 |
| 000034 | GUARDIAN I | 02/01/98 / ACU-1625 | 10,360.00 | 6,067.70 | 11,860.00 |
| 000034 | GUARDIAN I | 17/06/03 / ACU-2552 | 10,360.00 | 5,556.37 | 11,360.00 |
| 000034 | GUARDIAN I | 15/01/03 / ACU-4780 | 10,360.00 | 2,902.17 | 11,960.00 |
| 000034 | GUARDIAN I | 26/01/10 / ACU-0200-SE-2010 | 10,800.00 | 5,418.80 | 11,300.00 |
| 000034 | GUARDIAN I | 15/06/00 / ACU-625 | 10,360.00 | 2,883.75 | 11,860.00 |
| 000034 | PORTERO | 01/12/95 / ACU-7210 | 10,890.00 | 5,706.02 | 13,490.00 |
| 000034 | PORTERO | 15/08/02 / ACU-4359 | 10,360.00 | 3,013.88 | 11,360.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 15/08/91 / ACU-1786 | 11,189.00 | 3,832.06 | 13,189.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 17/09/99 / ACU-4174 | 11,189.00 | 5,846.85 | 12,689.00 |
| 000034 | PROGRAMADOR DE SISTEMAS I | 03/08/99 / ACU-215 | 12,910.00 | 4,390.94 | 14,410.00 |
| Departamento | 118 INSTITUTO JESUS MILLA SELVA (TEGUCIGALPA, M DC) | | | | |
| 000034 | CONSERJE I | 07/02/12 / ACU-78591 | 9,810.00 | 6,856.91 | 9,810.00 |
| 000034 | BIBLIOTECARIO I | 22/01/10 / ACU-0201-SE-2010 | 12,208.00 | 11,226.36 | 12,708.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/07/77 / ACU-2974 | 11,189.00 | 4,640.58 | 27,628.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 01/09/80 / ACU-1349 | 11,439.00 | 4,648.24 | 14,939.00 |
| 000034 | CONSERJE I | 01/02/98 / ACU-8235 | 10,360.00 | 6,155.24 | 11,860.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 03/02/97 / ACU-1363 | 11,189.00 | 3,908.17 | 12,689.00 |
| 000034 | AUXILIAR DE ENFERMERIA | 01/11/13 / ACU-0139-SE-2014 | 12,208.00 | 7,412.27 | 12,208.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 28/01/10 / ACU-0289-SE-10 | 10,360.00 | 6,813.83 | 10,860.00 |
| 000034 | TRABAJADOR SOCIAL | 01/02/99 / ACU-1076 | 19,754.46 | 6,034.93 | 21,254.46 |
| 000034 | CONSERJE I | 01/08/96 / ACU-4503 | 10,560.00 | 4,048.72 | 12,060.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 19 de 50

PROD

| 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 | | | | |
| Departamento | 118 INSTITUTO JESUS MILLA SELVA (TEGUCIGALPA, M DC) | | | | |
| 000034 | CONSERJE I | 02/09/13 / ACU-1949-SE-2013 | 10,630.00 | 7,907.43 | 10,630.00 |
| 000034 | CONSERJE I | 13/01/88 / ACU-7836 | 10,630.00 | 4,501.00 | 13,130.00 |
| 000034 | CONSERJE I | 01/10/88 / ACU-6374 | 10,630.00 | 5,492.44 | 13,130.00 |
| 000034 | CONSERJE I | 01/06/93 / ACU-1616 | 10,630.00 | 6,318.99 | 12,630.00 |
| 000034 | CONSERJE I | 02/01/12 / ACU-78589-SE-2011 | 10,130.00 | 9,477.70 | 10,130.00 |
| 000034 | GUARDIAN I | 02/01/13 / ACU-0068-SE-2013 | 10,560.00 | 9,585.80 | 10,560.00 |
| 000034 | GUARDIAN I | 01/06/90 / ACU-3698 | 10,720.00 | 7,934.43 | 13,220.00 |
| 000034 | GUARDIAN I | 01/11/14 / ACU-1698-SE-2014 | 10,800.00 | 8,269.74 | 10,800.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/07 / ACU-2577 | 8,000.00 | 4,648.50 | 8,500.00 |
| 000034 | AUXILIAR ADMINISTRATIVO I | 07/05/02 / ACU-82 | 12,208.00 | 6,455.83 | 13,208.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 30/04/07 / ACU-919 | 8,700.00 | 3,049.28 | 9,200.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/09/98 / ACU-738 | 11,189.00 | 2,687.80 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/10/94 / ACU-3171 | 11,189.00 | 4,361.82 | 13,189.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 03/06/15 / ACU-0640-SE-2015 | 11,189.00 | 9,283.64 | 11,189.00 |
| 000034 | BIBLIOTECARIO II | 04/06/01 / ACU-285 | 12,208.00 | 1,953.56 | 13,708.00 |
| 000034 | AUXILIAR DE ENFERMERIA II | 01/11/14 / ACU-1701-SE-2014 | 12,208.00 | 10,996.36 | 12,208.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 17/01/00 / ACU-588 | 10,360.00 | 2,305.37 | 11,860.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 16/07/99 / ACU-307 | 23,932.68 | 22,056.83 | 47,865.36 |
| 000034 | TRABAJADOR SOCIAL | 01/01/78 / ACU-43 | 17,499.12 | 10,263.31 | 20,999.12 |
| 000034 | SECRETARIA II | 11/08/08 / ACU-2351 | 9,972.00 | 3,762.43 | 10,472.00 |
| Departamento | 119 INSTITUTO JESUS AGUILAR PAZ, (COMAYAGUELA, MDC.) | | | | |
| 000034 | PORTERO | 03/10/14 / ACU-1579-SE-2014 | 10,640.00 | 7,426.58 | 10,640.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 20/08/90 / ACU-5020 | 11,189.00 | 8,305.80 | 13,689.00 |
| 000034 | PORTERO | 20/09/06 / ACU-5153 | 8,000.00 | 3,358.05 | 8,500.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 15/08/90 / ACU-9477 | 11,189.00 | 6,787.48 | 13,689.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 01/10/90 / ACU-5969 | 11,189.00 | 5,175.12 | 13,689.00 |
| 000034 | BIBLIOTECARIO I | 01/02/90 / ACU-5325 | 11,876.00 | 8,481.72 | 14,376.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 15/10/90 / ACU-5083 | 11,189.00 | 1,553.63 | 13,689.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 29/07/87 / ACU-4373 | 11,189.00 | 11,110.88 | 26,128.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 06/10/09 / ACU-2208-SE-09 | 8,000.00 | 5,205.43 | 8,500.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 20 de 50

PROD

| 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 | | | | |
| Departamento | 119 INSTITUTO JESUS AGUILAR PAZ, (COMAYAGUELA, MDC.) | | | | |
| 000034 | BIBLIOTECARIO I | 19/08/04 / ACU-4819 | 11,601.00 | 2,204.17 | 12,601.00 |
| 000034 | BIBLIOTECARIO I | 29/01/07 / ACU-5278 | 9,696.00 | 2,762.47 | 10,196.00 |
| 000034 | ODONTOLOGO 2 HORAS | 01/10/96 / ACU-5323 | 9,360.67 | 9,095.70 | 10,860.67 |
| 000034 | PROGRAMADOR DE SISTEMAS I | 20/09/06 / ACU-4838 | 9,696.00 | 4,058.59 | 10,196.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 01/02/98 / ACU-917 | 24,876.85 | 12,113.51 | 24,876.85 |
| 000034 | BIBLIOTECARIO I | 02/09/02 / ACU-4005 | 12,208.00 | 3,029.08 | 13,208.00 |
| 000034 | SECRETARIA I | 01/02/98 / ACU-365 | 11,189.00 | 5,919.42 | 12,689.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 26/01/10 / ACU-0258-SE-2010 | 11,230.00 | 3,139.61 | 11,730.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 19/01/16 / ACU-1630-SE-2015 | 11,189.00 | 10,058.88 | 11,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 12/03/76 / ACU-1416 | 11,189.00 | 5,494.48 | 15,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/07/94 / ACU-1608 | 11,189.00 | 5,913.66 | 25,378.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/11/14 / ACU-1737-SE-2014 | 10,850.00 | 9,747.00 | 10,850.00 |
| 000034 | AUXILIAR DE ENFERMERIA II | 01/09/90 / ACU-5870 | 11,876.00 | 10,128.18 | 14,376.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 01/11/07 / ACU-3182 | 12,189.00 | 7,515.43 | 12,689.00 |
| 000034 | TRABAJADOR SOCIAL | 18/09/96 / ACU-5316 | 19,166.11 | 16,139.32 | 20,666.11 |
| 000034 | BIBLIOTECARIO I | 22/08/00 / ACU-1340 | 12,208.00 | 4,070.73 | 13,708.00 |
| 000034 | BIBLIOTECARIO II | 16/03/07 / ACU-1501 | 12,208.00 | 8,606.08 | 12,708.00 |
| 000034 | AYUDANTE DE CARPINTERIA | 01/03/91 / ACU-375 | 10,720.00 | 1,813.79 | 13,220.00 |
| 000034 | CONSERJE I | 14/07/14 / ACU-1432-se-2014 | 10,310.00 | 7,601.22 | 15,465.00 |
| 000034 | CONSERJE I | 01/07/15 / ACU-1149-SE-2015 | 10,560.00 | 9,482.20 | 14,784.00 |
| 000034 | CONSERJE I | 15/03/10 / ACU-0945-SE-10 | 10,630.00 | 3,204.47 | 11,130.00 |
| 000034 | CONSERJE I | 15/10/92 / ACU-7666 | 10,630.00 | 1,923.84 | 12,630.00 |
| 000034 | CONSERJE I | 01/03/12 / ACU-3239-SE-2012 | 9,660.00 | 7,892.24 | 9,660.00 |
| 000034 | CONSERJE I | 02/09/13 / ACU-1948-SE-2013 | 10,560.00 | 5,661.00 | 10,560.00 |
| 000034 | CONSERJE I | 17/10/89 / ACU-8277 | 10,630.00 | 5,024.91 | 13,130.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 03/03/96 / ACU-2357 | 10,560.00 | 6,704.63 | 12,560.00 |
| 000034 | CONSERJE I | 01/04/15 / ACU-0303-se-2015 | 11,380.00 | 6,149.12 | 12,880.00 |
| 000034 | GUARDIAN I | 15/03/96 / ACU-4 | 10,560.00 | 1,073.94 | 13,160.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 02/01/08 / ACU-1143-SE-2013 | 8,000.00 | 4,080.85 | 8,500.00 |
| Departamento | 120 INSTITUTO ABELARDO R. FORTIN (COMAYAGUELA MDC.) | | | | |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 21 de 50

PROD

| 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 | | | | |
| Departamento | 120 INSTITUTO ABELARDO R. FORTIN (COMAYAGUELA MDC.) | | | | |
| 000034 | BIBLIOTECARIO II | 14/10/02 / ACU-4081 | 12,208.00 | 5,971.55 | 13,208.00 |
| 000034 | CONSERJE I | 05/09/13 / ACU-2237-SE-2013 | 11,189.00 | 990.67 | 11,189.00 |
| 000034 | CONSERJE II | 10/06/96 / ACU-1997 | 10,560.00 | 850.51 | 12,560.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 6 HORAS | 01/02/98 / ACU-917 | 50,848.01 | 39,218.05 | 50,848.01 |
| 000034 | SICOLOGO I | 01/02/98 / ACU-865 | 14,380.00 | 13,596.28 | 15,880.00 |
| 000034 | BIBLIOTECARIO II | 01/07/11 / ACU-74655-SE-2011 | 9,400.00 | 5,019.46 | 18,263.33 |
| 000034 | SICOLOGO I | 01/08/02 / ACU-2844 | 14,510.00 | 1,986.82 | 15,510.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 01/02/98 / ACU-865 | 11,189.00 | 7,952.33 | 12,689.00 |
| 000034 | CONTADOR I | 15/07/88 / ACU-2560 | 12,208.00 | 8,337.58 | 28,166.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 08/11/90 / ACU-4577 | 10,989.00 | 8,304.02 | 13,489.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/07/90 / ACU-199 | 11,189.00 | 11,272.86 | 26,128.00 |
| 000034 | GUARDIAN II | 01/02/81 / ACU-3789 | 10,670.00 | 4,007.65 | 14,170.00 |
| 000034 | GUARDIAN II | 01/02/91 / ACU-674 | 10,670.00 | 10,678.68 | 13,170.00 |
| 000034 | CONSERJE II | 01/02/85 / ACU-134 | 10,640.00 | 1,016.80 | 13,640.00 |
| 000034 | CONSERJE II | 01/02/81 / ACU-1789 | 10,640.00 | 5,894.19 | 14,140.00 |
| 000034 | CONSERJE II | 11/05/13 / ACU-1499-SE-2013 | 8,000.00 | 7,205.00 | 8,000.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/82 / ACU-1833 | 10,760.00 | 10,994.20 | 13,760.00 |
| 000034 | BIBLIOTECARIO I | 01/10/90 / ACU-4171 | 11,708.00 | 3,371.92 | 14,208.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 10/06/85 / ACU-3330 | 10,760.00 | 1,397.27 | 13,760.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 02/09/02 / ACU-4105 | 11,189.00 | 117.83 | 12,189.00 |
| 000034 | TRABAJADOR SOCIAL I | 24/04/92 / ACU-426 | 19,611.79 | 9,128.25 | 21,611.79 |
| 000034 | CONSERJE I | 01/09/09 / ACU-2261-SE-09 | 8,000.00 | 465.03 | 8,500.00 |
| 000034 | CONSERJE I | 02/03/09 / ACU-449 | 9,906.00 | 3,201.45 | 10,406.00 |
| 000034 | AUXILIAR DE ENFERMERIA II | 04/08/03 / ACU-3260 | 11,189.00 | 4,585.75 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 24/10/97 / ACU-6865 | 11,189.00 | 2,289.41 | 12,689.00 |
| 000034 | GUARDIAN I | 16/06/07 / ACU-2622 | 8,000.00 | 8,025.00 | 9,100.00 |
| 000034 | GUARDIAN I | 02/02/07 / ACU-2615 | 8,000.00 | 4,400.21 | 8,500.00 |
| Departamento | 121 INSTITUTO FRANCISCO RUIZ IRIAS, REITOCA, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 02/06/14 / ACU-1728-SE-2014 | 9,239.00 | 5,740.53 | 9,239.00 |
| 000034 | CONSERJE II | 07/07/03 / ACU-2724 | 10,360.00 | 3,606.02 | 22,220.00 |



SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53
Gestión: 2016
r_pla_planilla_transparencia
Página 22 de 50

República de Honduras

Impreso por: TLANZA4

PROD

| 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 | | | | |
| | Departamento | 121 INSTITUTO FRANCISCO RUIZ IRIAS, REITOCA, FCO. MORAZAN | | | | |
| 000034 | PORTERO | | 03/07/03 / ACU-3048 | 10,360.00 | 9,706.20 | 22,220.00 |
| | Departamento | 122 INSTITUTO SAN JUAN DE FLORES, SAN JUAN DE FLORES, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | | 10/03/04 / ACU-0879-SE-04 | 11,601.00 | 10,797.92 | 12,601.00 |
| 000034 | CONSERJE II | | 10/03/04 / ACU-0878-SE-04 | 8,000.00 | 5,994.29 | 9,000.00 |
| 000034 | OFICINISTA MECANOGRFAO I | | 19/04/04 / ACU-902 | 10,382.00 | 2,048.57 | 11,382.00 |
| | Departamento | 123 INSTITUTO SAN IGNACIO DE LOYOLA, LA LIBERTAD, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | | 26/11/02 / ACU-4351 | 11,189.00 | 6,257.59 | 12,189.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | | 15/08/00 / ACU-1349 | 11,189.00 | 6,466.70 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | | 08/10/02 / ACU-4763 | 11,189.00 | 6,235.35 | 12,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | | 01/02/86 / ACU-2597 | 10,760.00 | 5,827.30 | 13,760.00 |
| 000034 | CONSERJE I | | 05/09/02 / ACU-4106 | 10,360.00 | 5,877.24 | 11,360.00 |
| 000034 | GUARDIAN I | | 06/09/02 / ACU-4809 | 10,360.00 | 10,402.16 | 11,360.00 |
| | Departamento | 124 INSTITUTO LA LIBERTAD, LA LIBERTAD, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | | 07/01/99 / ACU-199 | 11,189.00 | 1,628.49 | 12,689.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | | 15/01/04 / ACU-570 | 10,382.00 | 9,702.44 | 11,382.00 |
| 000034 | OFICINISTA MECANOGRFAO I | | 26/10/98 / ACU-910 | 11,189.00 | 1,503.05 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | | 01/09/95 / ACU-4 | 10,710.00 | 7,543.20 | 12,710.00 |
| 000034 | CONSERJE I | | 01/06/91 / ACU-609 | 10,630.00 | 6,556.30 | 12,630.00 |
| 000034 | CONSERJE I | | 15/02/07 / ACU-2023 | 8,000.00 | 2,623.77 | 8,500.00 |
| 000034 | PORTERO | | 01/09/90 / ACU-3519 | 10,640.00 | 10,593.88 | 12,640.00 |
| 000034 | CONSERJE I | | 01/05/96 / ACU-3229 | 10,560.00 | 4,213.90 | 12,560.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | | 01/05/91 / ACU-3229 | 11,189.00 | 4,386.99 | 13,689.00 |
| | Departamento | 125 INSTITUTO ALMA LATINA, CEDROS, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | | 06/01/97 / ACU-7283 | 11,189.00 | 7,188.00 | 12,689.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | | 20/10/00 / ACU-1023 | 11,189.00 | 2,769.31 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | | 01/01/86 / ACU-3704 | 11,189.00 | 11,337.38 | 14,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | | 01/01/86 / ACU-4160 | 11,026.00 | 3,830.85 | 14,026.00 |
| 000034 | CONSERJE I | | 15/02/07 / ACU-3243 | 8,000.00 | 5,361.43 | 8,500.00 |
| 000034 | PORTERO | | 01/03/96 / ACU-1125 | 10,560.00 | 4,656.21 | 13,160.00 |
| 000034 | OFICINISTA MECANOGRFAO I | | 15/08/00 / ACU-871 | 11,189.00 | 2,172.92 | 12,689.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 23 de 50

PROD

| 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 | | | | |
| | Departamento 125 INSTITUTO ALMA LATINA, CEDROS, FCO. MORAZAN | | | | |
| 000034 | GUARDIAN | 06/12/99 / ACU-508 | 10,360.00 | 7,113.38 | 12,460.00 |
| | Departamento 126 INSTITUTO SANTIAGO LEPATERIQUE, LEPATERIQUE, FOC. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/07/02 / ACU-3026 | 11,189.00 | 3,507.29 | 23,878.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/02/07 / ACU-3026 | 8,700.00 | 3,937.13 | 9,200.00 |
| 000034 | CONSERJE I | 15/02/07 / ACU-2198 | 8,000.00 | 5,662.84 | 8,500.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 15/02/07 / ACU-2354 | 8,700.00 | 4,495.34 | 9,200.00 |
| 000034 | CONSERJE I | 15/02/07 / ACU-2015 | 8,000.00 | 5,259.18 | 8,500.00 |
| 000034 | PORTERO | 15/02/07 / ACU-3426 | 8,000.00 | 1,615.99 | 9,100.00 |
| 000034 | CONSERJE I | 15/02/07 / ACU-2196 | 8,000.00 | 3,393.54 | 9,100.00 |
| 000034 | OFICINISTA MECANOGRFO I | 15/02/07 / ACU-3180 | 8,700.00 | 4,742.56 | 9,200.00 |
| 000034 | TRABAJADOR II | 16/09/96 / ACU-6188 | 10,560.00 | 10,070.58 | 12,060.00 |
| 000034 | GUARDIAN | 02/01/13 / ACU-0065-SE-2013 | 8,000.00 | 7,137.00 | 8,000.00 |
| 000034 | DASOMO | 15/02/07 / ACU-2197 | 10,398.00 | 8,000.42 | 10,898.00 |
| 000034 | GUARDIAN I | 15/02/07 / ACU-2568 | 8,000.00 | 7,612.50 | 9,100.00 |
| | Departamento 127 INSTITUTO GONZALO BARAHONA, EL PORVENIR, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 16/03/09 / ACU-0619-SE-09 | 9,158.00 | 4,628.29 | 9,658.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 14/07/03 / ACU-2842 | 11,189.00 | 10,468.88 | 23,878.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/04/91 / ACU-630 | 11,189.00 | 4,926.20 | 13,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/10/14 / ACU-1562-SE-2014 | 10,760.00 | 3,184.15 | 10,760.00 |
| 000034 | CONSERJE I | 20/09/06 / ACU-4908 | 8,000.00 | 5,355.85 | 8,500.00 |
| 000034 | PORTERO | 10/11/05 / ACU-2147 | 8,000.00 | 6,199.32 | 9,000.00 |
| 000034 | TRABAJADOR II | 02/09/02 / ACU-4797-SE-02 | 10,360.00 | 10,516.40 | 11,960.00 |
| 000034 | GUARDIAN I | 06/12/02 / ACU-4780-SE-02 | 10,360.00 | 10,625.00 | 11,960.00 |
| 000034 | CONSERJE I | 20/09/06 / ACU-4910 | 8,000.00 | 4,238.34 | 8,500.00 |
| 000034 | GUARDIAN I | 05/09/03 / ACU-3178-SE-03 | 10,360.00 | 10,860.00 | 11,960.00 |
| 000034 | GUARDIAN I | 01/11/00 / ACU-1082 | 10,360.00 | 7,726.55 | 12,460.00 |
| 000034 | AGRONOMO I | 01/02/97 / ACU-5173 | 12,910.00 | 2,723.05 | 14,410.00 |
| | Departamento 128 INSTITUTO JOSE DE LA ROSA RODRIGUEZ, GUAIMACA, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/09/99 / ACU-301 | 11,189.00 | 7,766.57 | 12,689.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 01/10/02 / ACU-1751 | 11,189.00 | 5,185.54 | 12,189.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 24 de 50

PROD

| 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 | | | | |
| | Departamento 128 INSTITUTO JOSE DE LA ROSA RODRIGUEZ, GUAIMACA, FCO. MORAZAN | | | | |
| 000034 | OFICINISTA MECANOGRFAO I | 01/08/87 / ACU-4109 | 11,189.00 | 4,759.25 | 13,689.00 |
| 000034 | CONSERJE I | 15/01/91 / ACU-5522 | 10,630.00 | 7,709.92 | 13,130.00 |
| 000034 | PORTERO | 15/04/10 / ACU-1206-SE10 | 9,136.00 | 8,330.76 | 9,636.00 |
| 000034 | PORTERO | 01/10/90 / ACU-4972 | 10,640.00 | 3,297.49 | 13,140.00 |
| | Departamento 129 INSTITUTO HECTOR V. MEDINA, VALLE DE ANGELES, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR ADMINISTRATIVO I | 01/02/86 / ACU-1 | 10,520.00 | 3,622.71 | 13,020.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 15/01/01 / ACU-1372 | 11,189.00 | 5,519.50 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 15/06/93 / ACU-3879 | 11,189.00 | 2,211.29 | 13,189.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 07/06/89 / ACU-3883 | 11,189.00 | 7,593.61 | 13,689.00 |
| 000034 | CONSERJE I | 15/02/07 / ACU-2573 | 8,000.00 | 5,348.82 | 8,500.00 |
| 000034 | CONSERJE I | 01/03/89 / ACU-3388 | 10,630.00 | 4,065.24 | 13,130.00 |
| 000034 | PORTERO | 01/04/91 / ACU-6781 | 10,640.00 | 10,706.30 | 13,140.00 |
| 000034 | PORTERO | 01/02/86 / ACU-6781 | 10,640.00 | 5,905.14 | 13,640.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 16/09/99 / ACU-320 | 11,189.00 | 2,527.00 | 12,689.00 |
| | Departamento 130 INSTITUTO HECTOR PINEDA UGARTE, TEGUCIGALPA, MDC. | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/06/04 / ACU-1320 | 11,601.00 | 5,464.22 | 12,601.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/11/90 / ACU-5893 | 11,189.00 | 2,930.51 | 13,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/06/89 / ACU-1873 | 11,189.00 | 3,219.38 | 13,689.00 |
| 000034 | CONSERJE I | 20/09/89 / ACU-07 | 10,630.00 | 8,224.38 | 13,130.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/01/97 / ACU-759 | 10,610.00 | 7,684.73 | 12,110.00 |
| 000034 | GUARDIAN I | 02/10/14 / ACU-1580-SE-2014 | 10,640.00 | 9,660.20 | 10,640.00 |
| 000034 | GUARDIAN I | 17/04/97 / ACU-370 | 10,560.00 | 6,992.09 | 12,660.00 |
| 000034 | GUARDIAN I | 01/04/97 / ACU-1563 | 10,560.00 | 10,910.28 | 12,660.00 |
| 000034 | GUARDIAN I | 01/10/05 / ACU-2713 | 8,000.00 | 3,881.15 | 9,600.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 13/07/06 / ACU-1805 | 8,000.00 | 3,372.58 | 17,500.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/02/97 / ACU-3189 | 11,189.00 | 10,748.88 | 12,689.00 |
| 000034 | GUARDIAN I | 01/02/97 / ACU-41090 | 10,560.00 | 6,798.92 | 12,660.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 6 HORAS | 20/06/00 / ACU-637 | 47,865.69 | 30,566.91 | 47,865.69 |
| 000034 | PSICOLOGO I | 02/05/11 / ACU-48548 | 21,092.21 | 18,889.67 | 21,592.21 |
| 000034 | SICOLOGO I | 10/06/02 / ACU-2006 | 13,410.00 | 8,946.84 | 14,410.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 25 de 50

PROD

| 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 | | | | | |
| Departamento 130 INSTITUTO HECTOR PINEDA UGARTE, TEGUCIGALPA, MDC. | | | | | |
| 000034 | BIBLIOTECARIO I | 12/09/06 / ACU-774 | 11,689.00 | 1,344.36 | 12,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 19/07/99 / ACU-301 | 10,970.00 | 4,759.00 | 24,190.00 |
| Departamento 131 INSTITUTO SUPERACION SAN FRANCISCO, COMAYAGUELA, MDC. | | | | | |
| 000034 | BIBLIOTECARIO I | 04/09/02 / ACU-4436 | 11,189.00 | 3,545.68 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 02/09/02 / ACU-4829 | 11,189.00 | 5,839.36 | 12,189.00 |
| 000034 | GUARDIAN II | 10/02/10 / ACU-0310-SE-10 | 10,570.00 | 4,860.28 | 11,070.00 |
| 000034 | CONSERJE I | 01/01/91 / ACU-1 | 10,630.00 | 4,198.33 | 13,130.00 |
| 000034 | GUARDIAN I | 21/04/94 / ACU-3153 | 10,110.00 | 8,016.90 | 12,710.00 |
| 000034 | CONSERJE I | 15/08/90 / ACU-3987 | 10,310.00 | 7,050.80 | 12,810.00 |
| 000034 | CONSERJE I | 01/09/93 / ACU-3783 | 10,630.00 | 1,145.00 | 12,630.00 |
| 000034 | GUARDIAN I | 01/09/10 / ACU-2486-SE-10 | 10,560.00 | 4,471.80 | 11,060.00 |
| 000034 | CONSERJE I | 01/09/14 / ACU-1697-SE-2014 | 10,560.00 | 9,480.20 | 10,560.00 |
| 000034 | TRABAJADOR SOCIAL | 01/02/98 / ACU-377 | 19,221.95 | 12,217.47 | 20,721.95 |
| 000034 | BIBLIOTECARIO I | 15/06/99 / ACU-385 | 11,189.00 | 6,165.57 | 12,689.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/01/04 / ACU-4093 | 11,601.00 | 8,711.76 | 12,601.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/08/98 / ACU-938 | 11,189.00 | 7,559.15 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/11/99 / ACU-377 | 10,360.00 | 3,752.26 | 11,860.00 |
| 000034 | BIBLIOTECARIO I | 01/04/04 / ACU-1319-SE-04 | 10,382.00 | 4,922.08 | 11,382.00 |
| 000034 | CONSERJE I | 22/09/96 / ACU-1 | 10,560.00 | 5,581.32 | 12,060.00 |
| Departamento 132 INSTITUTO TECNICO LUIS BOGRAN, COMAYAGUELA, MDC. | | | | | |
| 000034 | OFICINISTA MECANOGRAFO II | 01/10/95 / ACU-2293 | 10,939.00 | 10,393.77 | 12,939.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 01/03/07 / ACU-1725 | 8,700.00 | 3,554.82 | 9,200.00 |
| 000034 | CARPINTERO I | 01/07/10 / ACU-1592-SE-2010 | 11,189.00 | 8,597.73 | 23,128.00 |
| 000034 | CARPINTERO I | 11/09/92 / ACU-1734 | 11,189.00 | 5,454.19 | 13,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/04/09 / ACU-0754-SE-09 | 9,606.00 | 2,152.14 | 10,606.00 |
| 000034 | GUARDIAN I | 02/10/14 / ACU-1578-SE-2014 | 10,560.00 | 10,219.40 | 10,560.00 |
| 000034 | GUARDIAN I | 01/07/98 / ACU-675 | 10,360.00 | 1,745.74 | 22,970.00 |
| 000034 | GUARDIAN II | 08/11/07 / ACU-3090 | 10,910.00 | 3,205.79 | 12,010.00 |
| 000034 | CONSERJE I | 01/10/90 / ACU-1312-SE-2015 | 10,630.00 | 10,657.10 | 13,130.00 |
| 000034 | CONSERJE I | 01/03/79 / ACU-398 | 10,630.00 | 8,657.87 | 14,130.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 26 de 50

PROD

| 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 | | | | |
| Departamento | 132 INSTITUTO TECNICO LUIS BOGRAN, COMAYAGUELA, MDC. | | | | |
| 000034 | CONSERJE I | 01/07/97 / ACU-2268 | 10,425.00 | 2,251.72 | 23,100.00 |
| 000034 | CONSERJE I | 01/10/90 / ACU-910 | 11,060.00 | 3,694.85 | 13,560.00 |
| 000034 | BIBLIOTECARIO I | 01/03/90 / ACU-2613 | 11,740.00 | 7,044.93 | 14,240.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/06/96 / ACU-1250 | 11,189.00 | 3,529.26 | 13,189.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 01/11/90 / ACU-612 | 11,189.00 | 7,609.86 | 13,689.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/03/07 / ACU-2304 | 8,700.00 | 4,960.56 | 9,200.00 |
| 000034 | INSTRUCTOR VOCACIONAL AUXILIAR | 01/10/09 / ACU-331-SE-2013 | 11,558.00 | 9,878.20 | 12,058.00 |
| 000034 | GUARDIAN I | 01/11/02 / ACU-4350 | 10,360.00 | 5,228.00 | 11,960.00 |
| 000034 | CONSERJE I | 01/10/96 / ACU-5325 | 10,560.00 | 2,997.96 | 12,060.00 |
| 000034 | CONSERJE I | 30/05/97 / ACU-3973 | 10,560.00 | 3,882.92 | 12,060.00 |
| 000034 | BIBLIOTECARIO I | 04/08/97 / ACU-3146 | 11,189.00 | 735.87 | 12,689.00 |
| 000034 | CONSERJE I | 15/10/96 / ACU-5679 | 10,560.00 | 6,682.48 | 12,060.00 |
| 000034 | CONSERJE I | 15/10/96 / ACU-5466 | 10,560.00 | 4,596.95 | 12,060.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 5 HORAS | 01/02/98 / ACU-1085 | 41,461.02 | 23,464.61 | 41,461.02 |
| 000034 | MEDICO GENERAL ASISTENCIAL 6 HORAS | 01/02/98 / ACU-938 | 50,977.50 | 38,948.94 | 50,977.50 |
| 000034 | OFICINISTA MECANOGRAFO II | 01/10/85 / ACU-1773 | 11,189.00 | 6,906.25 | 14,189.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 01/02/98 / ACU-865 | 11,189.00 | 6,516.47 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 03/02/03 / ACU-4925 | 11,189.00 | 3,760.15 | 12,189.00 |
| 000034 | AUXILIAR ADMINISTRATIVO I | 03/02/03 / ACU-4925 | 11,189.00 | 2,796.69 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 01/11/06 / ACU-5115 | 11,189.00 | 7,476.49 | 11,689.00 |
| 000034 | GUARDALMACEN I | 14/06/96 / ACU-2563 | 11,189.00 | 4,365.26 | 13,189.00 |
| 000034 | GUARDIAN I | 01/10/79 / ACU-2075 | 10,720.00 | 5,046.20 | 14,820.00 |
| 000034 | CONSERJE I | 07/02/92 / ACU-588 | 10,560.00 | 5,537.63 | 12,560.00 |
| 000034 | BIBLIOTECARIO II | 01/08/99 / ACU-320 | 12,208.00 | 11,466.26 | 13,708.00 |
| 000034 | OFICINISTA MECANOGRAFO II | 12/04/07 / ACU-1359 | 12,830.00 | 7,290.06 | 13,330.00 |
| 000034 | ODONTOLOGO GENERAL | 01/06/01 / ACU-285 | 19,953.00 | 12,022.96 | 21,453.00 |
| 000034 | GUARDIAN I | 01/04/11 / ACU-43975-SE-11 | 9,340.00 | 3,470.66 | 9,840.00 |
| Departamento | 133 INSTITUTO TECNICO HONDURAS, TEGUCIGALPA | | | | |
| 000034 | PORTERO | 13/08/07 / ACU-2025 | 8,953.00 | 2,178.57 | 9,453.00 |
| 000034 | GUARDIAN I | 02/02/15 / ACU-1214-SE-2015 | 10,360.00 | 8,887.80 | 10,360.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 27 de 50

PROD

| 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 | | | | |
| Departamento | 133 INSTITUTO TECNICO HONDURAS, TEGUCIGALPA | | | | |
| 000034 | BIBLIOTECARIO II | 07/04/10 / ACU-0735 | 12,208.00 | 4,091.36 | 12,708.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 26/10/11 / ACU-77756-SE-2011 | 12,200.00 | 7,267.93 | 12,200.00 |
| 000034 | GUARDIAN I | 01/08/93 / ACU-4709 | 10,800.00 | 10,630.96 | 12,800.00 |
| 000034 | GUARDIAN II | 01/09/81 / ACU-4337 | 10,670.00 | 4,227.78 | 13,670.00 |
| 000034 | GUARDIAN II | 01/02/80 / ACU-0814 | 10,750.00 | 3,283.95 | 14,250.00 |
| 000034 | GUARDIAN II | 01/09/94 / ACU-2767 | 10,750.00 | 6,730.61 | 12,750.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 6 HORAS | 01/02/98 / ACU-971 | 52,788.81 | 30,223.44 | 52,788.81 |
| 000034 | TRABAJADOR SOCIAL | 01/10/13 / ACU-2265-SE-2013 | 22,937.00 | 11,626.30 | 22,937.00 |
| 000034 | BIBLIOTECARIO I | 23/06/88 / ACU-3448 | 11,189.00 | 5,190.63 | 13,689.00 |
| 000034 | BIBLIOTECARIO II | 01/12/09 / ACU-2393-SE-09 | 12,208.00 | 5,641.11 | 12,708.00 |
| 000034 | OFICINISTA MECANOGRFAO II | 06/12/05 / ACU-3419 | 9,382.00 | 6,529.56 | 10,382.00 |
| 000034 | OFICINISTA MECANOGRFAO II | 03/06/11 / ACU-58016-SE-2011 | 11,120.00 | 3,324.18 | 11,620.00 |
| 000034 | OFICINISTA MECANOGRFAO II | 01/02/98 / ACU-0877 | 11,189.00 | 10,638.06 | 12,689.00 |
| 000034 | TRABAJADOR DE SERVICIOS GENERALES | 01/02/98 / ACU-0865 | 11,300.00 | 5,684.34 | 12,800.00 |
| 000034 | TRABAJADOR DE SERVICIOS GENERALES | 03/04/01 / ACU-521 | 11,560.00 | 3,155.31 | 13,060.00 |
| 000034 | AUXILIAR DE ENFERMERIA I | 01/02/78 / ACU-0094 | 12,350.00 | 2,949.50 | 15,850.00 |
| 000034 | OFICINISTA MECANOGRFAO II | 26/05/97 / ACU-0990 | 11,189.00 | 5,454.70 | 12,689.00 |
| 000034 | CONSERJE I | 01/04/92 / ACU-0810 | 10,930.00 | 791.18 | 12,930.00 |
| 000034 | CONSERJE II | 07/02/00 / ACU-0761 | 10,360.00 | 5,582.63 | 11,860.00 |
| 000034 | CONSERJE II | 14/08/96 / ACU-3729 | 10,560.00 | 4,480.87 | 12,060.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 15/05/09 / ACU-1050-SE-09 | 8,700.00 | 3,442.00 | 9,200.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 23/11/11 / ACU-78285-SE-11 | 12,120.00 | 8,945.99 | 12,120.00 |
| 000034 | OFICINISTA MECANOGRFAO II | 25/10/02 / ACU-4580 | 11,189.00 | 3,505.45 | 12,189.00 |
| 000034 | AUXILIAR ADMINISTRATIVO I | 15/01/96 / ACU-6107 | 12,208.00 | 5,444.25 | 14,208.00 |
| 000034 | CONSERJE I | 23/01/02 / ACU-10 | 10,360.00 | 6,812.70 | 11,360.00 |
| 000034 | GUARDALMACEN II | 27/02/02 / ACU-471 | 11,189.00 | 8,555.73 | 12,189.00 |
| 000034 | CONDUCTOR DE AUTOMOVILES II | 01/08/80 / ACU-7495 | 11,400.00 | 7,829.68 | 14,900.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 22/07/06 / ACU-5132 | 8,700.00 | 5,880.87 | 18,900.00 |
| 000034 | CONSERJE II | 02/09/02 / ACU-3048 | 10,360.00 | 1,979.28 | 11,360.00 |
| Departamento | 134 INSTITUTO TECNICO DE ADMINISTRACION DE EMPRESAS (INTAE) TEG. | | | | |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 28 de 50

PROD

| 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 | | | | |
| Departamento | 134 INSTITUTO TECNICO DE ADMINISTRACION DE EMPRESAS (INTAE) TEG. | | | | |
| 000034 | AUXILIAR ADMINISTRATIVO I | 15/03/10 / ACU-0992-SE-10 | 12,560.00 | 9,645.95 | 13,060.00 |
| 000034 | OFICINISTA MECANOGRFO II | 11/08/97 / ACU-7750 | 11,189.00 | 4,607.47 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFO II | 01/01/80 / ACU-1128 | 11,189.00 | 3,669.98 | 14,689.00 |
| 000034 | CONSERJE II | 22/04/03 / ACU-769 | 10,360.00 | 2,984.22 | 11,360.00 |
| 000034 | CONSERJE II | 16/02/12 / ACU-3236-SE-2012 | 9,820.00 | 3,780.01 | 9,820.00 |
| 000034 | CONSERJE II | 31/08/94 / ACU-2744 | 10,720.00 | 92.83 | 12,720.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/08/93 / ACU-3587 | 10,850.00 | 4,902.75 | 12,850.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 28/10/02 / ACU-4075-se-02 | 10,360.00 | 9,756.20 | 11,360.00 |
| 000034 | GUARDIAN II | 23/09/03 / ACU-3720 | 10,360.00 | 2,301.25 | 11,960.00 |
| 000034 | GUARDIAN II | 12/07/04 / ACU-1640 | 9,753.00 | 6,737.80 | 21,006.00 |
| 000034 | CONSERJE I | 01/04/97 / ACU-4397 | 10,560.00 | 3,869.02 | 12,060.00 |
| 000034 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 01/02/96 / ACU-3700 | 12,208.00 | 1,224.76 | 14,208.00 |
| 000034 | GUARDIAN I | 15/07/97 / ACU-1726 | 10,560.00 | 8,284.32 | 23,370.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 11/07/05 / ACU-1808 | 24,330.50 | 7,001.99 | 48,661.00 |
| 000034 | OFICINISTA MECANOGRFO II | 01/02/98 / ACU-865 | 11,189.00 | 10,638.06 | 12,689.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 3 HORAS | 01/02/06 / ACU-0331 | 21,613.53 | 20,376.50 | 21,613.53 |
| 000034 | GUARDALMACÉN I | 17/11/90 / ACU-7200 | 10,939.00 | 683.17 | 12,939.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 05/11/14 / ACU-1739-SE-2014 | 13,760.00 | 12,561.80 | 13,760.00 |
| 000034 | TECNICO INFORMATICO | 02/06/97 / ACU-2597 | 12,660.00 | 3,319.90 | 14,160.00 |
| 000034 | AUXILIAR ADMINISTRATIVO I | 03/05/07 / ACU-2715 | 11,208.00 | 6,202.02 | 11,708.00 |
| 000034 | CONSERJE I | 23/01/13 / ACU-0052-SE-2013 | 8,000.00 | 6,156.20 | 8,000.00 |
| 000034 | BIBLIOTECARIO I | 01/05/95 / ACU-3891 | 12,076.00 | 5,296.89 | 14,076.00 |
| 000034 | TRANSCRIPTOR DE PROCESAMIENTO DE DATOS | 13/04/11 / ACU-76728-SE-2011 | 16,034.00 | 13,294.57 | 16,534.00 |
| 000034 | OFICINISTA MECANOGRFO I | 06/06/06 / ACU-1500 | 8,700.00 | 5,161.69 | 9,700.00 |
| 000034 | OFICINISTA MECANOGRFO I | 07/04/86 / ACU-2267 | 11,689.00 | 7,339.13 | 14,689.00 |
| 000034 | OFICINISTA MECANOGRFO I | 15/01/14 / ACU-0130-SE-2014 | 11,189.00 | 10,170.77 | 11,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/09/04 / ACU-2733 | 10,382.00 | 4,777.76 | 11,382.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 04/04/83 / ACU-0987 | 11,060.00 | 8,236.23 | 14,060.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/80 / ACU-0989 | 11,310.00 | 12,576.16 | 14,810.00 |
| 000034 | GUARDIAN I | 20/02/89 / ACU-0833 | 10,890.00 | 10,829.56 | 13,990.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 29 de 50

PROD

| 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 | | | | |
| Departamento | 134 INSTITUTO TECNICO DE ADMINISTRACION DE EMPRESAS (INTAE) TEG. | | | | |
| 000034 | CONSERJE I | 07/04/86 / ACU-0835 | 10,610.00 | 4,616.70 | 13,610.00 |
| 000034 | CONSERJE I | 05/09/06 / ACU-1503 | 8,000.00 | 1,843.42 | 8,500.00 |
| 000034 | CONSERJE I | 01/07/16 / ACU-1138-SE-2016 | 10,960.00 | 9,957.80 | 10,960.00 |
| 000034 | CONSERJE I | 02/02/79 / ACU-0838 | 11,380.00 | 7,569.59 | 14,880.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/02/00 / ACU-594 | 10,360.00 | 3,178.90 | 11,860.00 |
| Departamento | 135 INSTITUTO PRE- VOCACIONAL FRANCISCO MORAZAN, SABANAGRANDE FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/08/06 / ACU-4349 | 12,708.00 | 7,259.91 | 13,208.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/06/07 / ACU-1818 | 8,700.00 | 7,009.00 | 9,200.00 |
| 000034 | CONSERJE I | 01/04/92 / ACU-223 | 10,630.00 | 10,354.96 | 12,630.00 |
| 000034 | GUARDIAN I | 14/07/14 / ACU-1436-SE-2014 | 10,640.00 | 9,553.80 | 16,560.00 |
| Departamento | 136 INSTITUTO PRE- VOCACIONAL SIMON BOLIVA, MARALE, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR ADMINISTRATIVO I | 02/08/05 / ACU-2694 | 9,382.00 | 2,075.24 | 10,382.00 |
| 000034 | CONSERJE II | 26/03/07 / ACU-1654 | 8,000.00 | 7,465.00 | 8,500.00 |
| 000034 | GUARDIAN I | 15/06/06 / ACU-1407 | 8,000.00 | 7,713.50 | 9,600.00 |
| Departamento | 137 INSTITUTO PRE- VOCACIONAL OSCAR FLORES, ORICA, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR ADMINISTRATIVO I | 06/06/89 / ACU-2503 | 11,420.00 | 5,007.44 | 13,920.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 01/10/02 / ACU-4621 | 11,189.00 | 9,055.95 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 17/03/03 / ACU-872 | 11,189.00 | 6,664.91 | 12,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 07/07/03 / ACU-2748 | 10,360.00 | 1,361.45 | 22,220.00 |
| 000034 | CONSERJE I | 06/06/02 / ACU-4350 | 10,360.00 | 9,814.80 | 11,360.00 |
| 000034 | CONSERJE I | 01/06/02 / ACU-4621 | 10,360.00 | 7,448.47 | 11,660.00 |
| 000034 | PORTERO | 06/06/02 / ACU-4099 | 10,360.00 | 9,766.56 | 11,960.00 |
| Departamento | 138 INSTITUTO SAUL ZELAYA JIMENEZ, COMAYAGUELA MDC. | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/04/87 / ACU-759 | 10,640.00 | 6,975.10 | 13,140.00 |
| 000034 | GUARDIAN I | 01/04/87 / ACU-4372 | 10,640.00 | 7,043.53 | 13,740.00 |
| 000034 | GUARDIAN I | 21/02/01 / ACU-742 | 7,700.00 | 5,903.26 | 9,800.00 |
| 000034 | GUARDIAN I | 05/02/10 / ACU-0204-SE-2010 | 10,640.00 | 9,783.80 | 11,740.00 |
| 000034 | GUARDIAN I | 01/07/07 / ACU-1551 | 8,000.00 | 5,989.93 | 17,350.00 |
| 000034 | JARDINERO | 01/04/87 / ACU-4376 | 10,630.00 | 10,599.60 | 13,130.00 |
| 000034 | AUXILIAR DE ENFERMERIA I | 01/01/91 / ACU-5517 | 12,208.00 | 4,366.71 | 14,708.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 30 de 50

PROD

| 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 | | | | |
| Departamento | 138 INSTITUTO SAUL ZELAYA JIMENEZ, COMAYAGUELA MDC. | | | | |
| 000034 | BIBLIOTECARIO I | 19/06/00 / ACU-0639 | 11,189.00 | 10,803.88 | 12,689.00 |
| 000034 | BIBLIOTECARIO II | 04/03/04 / ACU-574 | 11,601.00 | 10,952.92 | 12,601.00 |
| 000034 | BIBLIOTECARIO II | 01/04/97 / ACU-4891 | 12,050.00 | 8,256.56 | 13,550.00 |
| 000034 | MEDICO GENERAL ASISTENCIAL 5 HORAS | 01/02/98 / ACU-0938 | 41,460.17 | 23,804.96 | 41,460.17 |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/02/98 / ACU-1060 | 11,189.00 | 10,638.06 | 12,989.00 |
| 000034 | GUARDIAN I | 19/11/13 / ACU-0138-SE-2014 | 10,560.00 | 8,780.20 | 10,560.00 |
| 000034 | BIBLIOTECARIO II | 02/07/07 / ACU-1572 | 9,400.00 | 4,083.73 | 19,550.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/04/87 / ACU-4758 | 11,189.00 | 7,440.95 | 13,689.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 18/09/03 / ACU-2038 | 11,189.00 | 6,765.01 | 12,189.00 |
| 000034 | GUARDALMACEN I | 01/09/00 / ACU-1026 | 11,189.00 | 1,206.27 | 12,689.00 |
| 000034 | CONSERJE I | 01/04/87 / ACU-4377 | 10,630.00 | 6,983.43 | 13,130.00 |
| 000034 | CONSERJE I | 01/10/14 / ACU-1576-SE-2014 | 10,630.00 | 2,749.50 | 10,630.00 |
| 000034 | CONSERJE I | 12/05/06 / ACU-1499 | 8,000.00 | 2,775.35 | 9,000.00 |
| Departamento | 139 INSTITUTO BRASSAVOLA DYGBIANA, TALANGA, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/08/00 / ACU-0870 | 11,189.00 | 6,378.70 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/09/11 / ACU-68005-SE-11 | 8,700.00 | 5,500.29 | 8,700.00 |
| 000034 | CONSERJE II | 07/10/13 / ACU-2444-SE-2013 | 10,640.00 | 8,367.40 | 10,640.00 |
| 000034 | GUARDIAN I | 01/02/00 / ACU-0812 | 10,360.00 | 790.29 | 12,460.00 |
| 000034 | BIBLIOTECARIO I | 29/07/05 / ACU-1628 | 10,401.00 | 1,319.52 | 22,302.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 22/09/03 / ACU-3875 | 10,360.00 | 5,134.69 | 11,360.00 |
| Departamento | 140 INSTITUTO JAIME ROMERO ZUNIGA, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 02/03/12 / ACU-14900-SE-12 | 9,639.00 | 8,632.88 | 9,639.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/07/98 / ACU-675 | 11,189.00 | 7,386.22 | 24,628.00 |
| 000034 | GUARDIAN I | 01/06/11 / ACU-77291-SE-2011 | 9,340.00 | 6,701.41 | 10,440.00 |
| 000034 | CONSERJE I | 15/06/95 / ACU-4607 | 10,630.00 | 4,293.92 | 12,630.00 |
| 000034 | CONSERJE I | 15/05/95 / ACU-2069 | 10,630.00 | 3,512.97 | 12,630.00 |
| Departamento | 141 INSTITUTO REINO DE HOLANDA, EL PORVENIR, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO I | 17/12/02 / ACU-4780 | 11,189.00 | 10,408.06 | 12,189.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 18/09/06 / ACU-2368 | 8,700.00 | 6,540.00 | 9,200.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 16/06/95 / ACU-2247 | 11,189.00 | 11,038.06 | 13,189.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 31 de 50

PROD

| 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 | | | | |
| Departamento | 141 INSTITUTO REINO DE HOLANDA, EL PORVENIR, FCO. MORAZAN | | | | |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 16/06/95 / ACU-1240 | 10,760.00 | 8,341.33 | 12,760.00 |
| 000034 | GUARDIAN I | 16/06/95 / ACU-2056 | 10,560.00 | 4,854.23 | 13,160.00 |
| 000034 | GUARDIAN I | 17/12/02 / ACU-4780 | 10,360.00 | 6,600.06 | 11,960.00 |
| 000034 | CONSERJE I | 01/03/95 / ACU-1242 | 10,630.00 | 6,814.30 | 12,630.00 |
| Departamento | 142 INSTITUTO NUEVA SUYAPA, COL. NUEVA SUYAPA. TEG. MDC. | | | | |
| 000034 | OFICINISTA MECANOGRAFO I | 03/09/07 / ACU-2636 | 10,189.00 | 634.24 | 10,689.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 02/05/02 / ACU-2620 | 11,189.00 | 3,879.66 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 20/06/95 / ACU-2687 | 11,189.00 | 5,892.91 | 13,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 20/06/95 / ACU-0773 | 11,189.00 | 7,384.53 | 13,189.00 |
| 000034 | GUARDIAN I | 19/05/09 / ACU-0884-SE-2009 | 9,666.00 | 6,643.45 | 10,766.00 |
| 000034 | GUARDIAN I | 02/10/13 / ACU-2104-se-2013 | 10,560.00 | 7,740.52 | 10,560.00 |
| 000034 | CONSERJE I | 25/10/95 / ACU-5226 | 10,630.00 | 3,442.81 | 13,230.00 |
| Departamento | 143 INSTITUTO MONTERREY, COMAYAGUELA, MDC. | | | | |
| 000034 | BIBLIOTECARIO II | 30/09/02 / ACU-4763 | 12,208.00 | 3,092.62 | 13,208.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 05/11/02 / ACU-4368 | 12,208.00 | 4,224.07 | 13,208.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/09/95 / ACU-3890 | 11,189.00 | 4,541.47 | 13,189.00 |
| 000034 | GUARDIAN I | 16/05/06 / ACU-0943 | 8,000.00 | 2,064.50 | 9,600.00 |
| 000034 | CONSERJE I | 01/03/99 / ACU-3636 | 10,360.00 | 3,150.16 | 11,860.00 |
| 000034 | CONSERJE I | 17/06/13 / ACU-1588-SE-2013 | 10,560.00 | 7,871.15 | 10,560.00 |
| 000034 | CONSERJE I | 11/09/15 / ACU-1314-SE-2015 | 10,560.00 | 9,480.20 | 10,560.00 |
| Departamento | 144 INSTITUTO CARLOS ROBERTO FLORES FACUSSE, SAN MIGUELITO, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO I | 19/05/03 / ACU-1007 | 11,189.00 | 7,120.62 | 12,189.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 22/06/09 / ACU-1049-SE-09 | 8,741.00 | 4,489.80 | 9,241.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 24/09/03 / ACU-3801 | 11,189.00 | 2,697.99 | 12,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 19/05/03 / ACU-1007 | 10,360.00 | 5,932.33 | 11,360.00 |
| 000034 | GUARDIAN I | 01/08/79 / ACU-320 | 9,360.00 | 6,181.08 | 13,460.00 |
| 000034 | GUARDIAN I | 17/05/03 / ACU-1007 | 10,360.00 | 6,949.10 | 11,960.00 |
| 000034 | CONSERJE I | 15/01/96 / ACU-7255 | 10,630.00 | 10,212.46 | 12,630.00 |
| 000034 | CONSERJE I | 01/03/07 / ACU-1957 | 8,000.00 | 5,420.59 | 8,500.00 |
| Departamento | 145 INSTITUTO TECNICO FRANCISCO MORAZAN, SABANAGRANDE, FCO. MORAZAN | | | | |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 32 de 50

PROD

| 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 | | | | |
| Departamento | 145 INSTITUTO TECNICO FRANCISCO MORAZAN, SABANAGRANDE, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 26/09/03 / ACU-3340 | 11,189.00 | 8,268.90 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRFO II | 21/09/04 / ACU-2667 | 10,382.00 | 8,677.44 | 11,382.00 |
| 000034 | OFICINISTA MECANOGRFO II | 30/11/95 / ACU-7032 | 11,189.00 | 4,527.35 | 13,189.00 |
| 000034 | BIBLIOTECARIO I | 18/08/03 / ACU-3391 | 11,189.00 | 4,647.11 | 12,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/07 / ACU-2020 | 8,000.00 | 4,528.99 | 8,500.00 |
| 000034 | GUARDIAN I | 14/07/14 / ACU-1440-SE-2014 | 10,560.00 | 3,774.92 | 16,440.00 |
| 000034 | GUARDIAN I | 15/08/03 / ACU-3340 | 10,360.00 | 6,238.92 | 11,960.00 |
| 000034 | CONSERJE II | 05/12/95 / ACU-7024 | 10,890.00 | 1,732.22 | 12,890.00 |
| 000034 | OFICINISTA MECANOGRFO I | 03/01/95 / ACU-4055 | 11,189.00 | 1,955.03 | 13,189.00 |
| 000034 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 01/08/99 / ACU-0296 | 12,190.00 | 10,039.80 | 13,690.00 |
| 000034 | CONSERJE I | 30/03/04 / ACU-0877 | 9,753.00 | 9,106.66 | 10,753.00 |
| 000034 | CONSERJE II | 09/10/96 / ACU-6131 | 10,560.00 | 3,259.75 | 12,060.00 |
| 000034 | CONSERJE I | 01/06/07 / ACU-1960 | 8,000.00 | 3,496.57 | 8,500.00 |
| Departamento | 146 INSTITUTO FRANCISCO MIRANDA, ZAMBRANO, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO I | 01/02/00 / ACU-215 | 11,780.00 | 2,062.13 | 13,280.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/03/96 / ACU-290 | 11,189.00 | 1,709.68 | 13,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/10/95 / ACU-5196 | 11,189.00 | 3,929.10 | 13,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/09/00 / ACU-1026 | 11,189.00 | 2,832.63 | 12,689.00 |
| 000034 | GUARDIAN I | 01/04/01 / ACU-1467 | 10,360.00 | 3,488.76 | 12,460.00 |
| 000034 | CONSERJE I | 07/02/11 / ACU-27871-SE-2011 | 9,330.00 | 8,808.60 | 10,330.00 |
| 000034 | CONSERJE I | 23/09/96 / ACU-4669 | 10,560.00 | 6,887.91 | 12,060.00 |
| Departamento | 147 INSTITUTO DR. RENE AGUILAR, NUEVA ARMENIA | | | | |
| 000034 | BIBLIOTECARIO I | 01/10/95 / ACU-8 | 12,076.00 | 9,573.15 | 14,076.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 02/10/95 / ACU-5202 | 11,240.00 | 4,299.96 | 13,240.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/05/95 / ACU-7035 | 11,189.00 | 2,836.94 | 13,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/11/95 / ACU-7036 | 10,760.00 | 7,594.06 | 12,760.00 |
| 000034 | GUARDIAN I | 01/03/07 / ACU-1770 | 8,000.00 | 7,867.50 | 9,100.00 |
| 000034 | GUARDIAN I | 01/03/07 / ACU-1769 | 8,000.00 | 2,972.64 | 9,100.00 |
| 000034 | CONSERJE I | 21/10/08 / ACU-2350 | 8,000.00 | 5,269.98 | 8,500.00 |
| 000034 | CONSERJE I | 01/03/07 / ACU-1771 | 8,000.00 | 6,102.76 | 8,500.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 33 de 50

PROD

| 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 | | | | |
| | Departamento 148 INSTITUTO SANTA LUCIA, SANTA LUCIA, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO I | 02/07/03 / ACU-3801 | 12,208.00 | 8,522.15 | 25,916.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 02/01/07 / ACU-1410 | 8,700.00 | 5,434.18 | 9,200.00 |
| 000034 | OFICINISTA MECANOGRFO I | 15/02/07 / ACU-2012 | 8,700.00 | 5,436.43 | 9,200.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/01/07 / ACU-1642 | 8,000.00 | 4,550.73 | 8,500.00 |
| 000034 | GUARDIAN I | 01/09/95 / ACU-4903 | 10,640.00 | 9,055.09 | 13,240.00 |
| 000034 | GUARDIAN I | 02/01/07 / ACU-1406 | 8,000.00 | 4,570.73 | 8,500.00 |
| 000034 | CONSERJE I | 02/01/07 / ACU-1408 | 8,000.00 | 4,226.68 | 8,500.00 |
| 000034 | OFICINISTA MECANOGRFO I | 02/07/03 / ACU-2749 | 11,189.00 | 7,493.82 | 23,878.00 |
| 000034 | CONSERJE I | 02/07/03 / ACU-2749 | 10,360.00 | 1,978.13 | 22,220.00 |
| | Departamento 149 INSTITUTO INDEPENDENCIA, VALLECILLO, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/02/00 / ACU-761 | 11,186.00 | 6,446.64 | 12,686.00 |
| 000034 | OFICINISTA MECANOGRFO I | 24/09/96 / ACU-4667 | 11,189.00 | 4,282.56 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/08/03 / ACU-2431-SE-2003 | 10,360.00 | 6,427.98 | 11,360.00 |
| 000034 | GUARDIAN I | 01/07/03 / ACU-3051-SE-03 | 10,360.00 | 6,498.20 | 22,220.00 |
| 000034 | GUARDIAN I | 01/08/03 / ACU-3051-SE-03 | 10,360.00 | 7,181.37 | 11,360.00 |
| 000034 | CONSERJE I | 14/07/03 / ACU-2842 | 10,360.00 | 6,047.49 | 22,220.00 |
| | Departamento 150 INSTITUTO RENACER, CERRO GRANDE, COMAYAGUELA, MDC. | | | | |
| 000034 | BIBLIOTECARIO I | 03/02/00 / ACU-0812 | 11,690.00 | 4,764.31 | 13,190.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 04/09/96 / ACU-5811 | 11,189.00 | 9,031.06 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFO I | 25/09/97 / ACU-4169 | 11,189.00 | 2,713.04 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/09/96 / ACU-5533 | 10,580.00 | 2,720.44 | 12,080.00 |
| 000034 | GUARDIAN I | 18/03/09 / ACU-0617-SE-09 | 9,586.00 | 2,845.88 | 10,686.00 |
| 000034 | CONSERJE I | 01/10/15 / ACU-1631-SE-2015 | 10,560.00 | 9,380.20 | 10,560.00 |
| 000034 | CONSERJE I | 16/09/96 / ACU-6116 | 10,560.00 | 3,645.49 | 12,060.00 |
| | Departamento 151 INSTITUTO SAN BUENAVENTURA, SAN BUENAVENTURA, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO I | 18/06/04 / ACU-1747 | 10,382.00 | 6,077.76 | 11,382.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 18/09/03 / ACU-3026 | 11,189.00 | 4,061.24 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/02/95 / ACU-4869 | 11,189.00 | 1,583.62 | 13,189.00 |
| 000034 | GUARDIAN I | 01/02/03 / ACU-4925-SE-02 | 9,710.00 | 9,196.20 | 10,710.00 |
| 000034 | GUARDIAN I | 05/03/07 / ACU-1784 | 8,000.00 | 4,267.42 | 9,100.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 34 de 50

PROD

| 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 | | | | |
| Departamento | 151 INSTITUTO SAN BUENAVENTURA, SAN BUENAVENTURA, FCO. MORAZAN | | | | |
| 000034 | CONSERJE I | 01/02/95 / ACU-4868 | 10,110.00 | 2,920.62 | 12,110.00 |
| 000034 | CONSERJE I | 01/02/03 / ACU-4925-SE-02 | 10,360.00 | 5,863.20 | 11,360.00 |
| 000034 | CONSERJE II | 01/02/03 / ACU-0943-SE-03 | 10,360.00 | 6,574.72 | 11,360.00 |
| Departamento | 152 INSTITUTO COMUNAL TATUMBLA, TATUMBLA, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO I | 02/07/03 / ACU-2747 | 11,189.00 | 2,910.33 | 23,878.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 24/04/07 / ACU-2013 | 8,700.00 | 1,475.15 | 9,200.00 |
| 000034 | OFICINISTA MECANOGRFO I | 15/04/95 / ACU-6678 | 11,189.00 | 2,072.49 | 13,189.00 |
| 000034 | GUARDIAN I | 18/08/03 / ACU-4054 | 10,360.00 | 6,628.18 | 11,960.00 |
| 000034 | GUARDIAN I | 01/07/03 / ACU-2501-SE-03 | 10,360.00 | 6,177.05 | 22,820.00 |
| 000034 | CONSERJE I | 25/06/03 / ACU-2683 | 10,360.00 | 4,477.54 | 11,360.00 |
| 000034 | CONSERJE I | 05/08/03 / ACU-2842-SE-03 | 10,360.00 | 5,263.88 | 11,360.00 |
| Departamento | 153 INSTITUTO MARCIAL SOLIS DACOSTA, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO I | 01/06/07 / ACU-2208 | 8,700.00 | 5,742.23 | 9,200.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 14/07/95 / ACU-4902 | 11,189.00 | 2,436.65 | 25,378.00 |
| 000034 | OFICINISTA MECANOGRFO I | 15/01/13 / ACU-0060-SE-2013 | 10,289.00 | 8,930.88 | 10,289.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/03/05 / ACU-1391 | 8,000.00 | 6,081.69 | 9,000.00 |
| 000034 | GUARDIAN I | 01/02/96 / ACU-8005 | 10,560.00 | 6,256.87 | 12,560.00 |
| 000034 | GUARDIAN I | 01/09/97 / ACU-6356 | 10,710.00 | 6,965.56 | 12,810.00 |
| 000034 | PERIODISTA I | 01/09/10 / ACU-2273-SE-10 | 14,000.00 | 10,367.15 | 14,500.00 |
| 000034 | CONSERJE I | 29/05/07 / ACU-2580 | 8,000.00 | 3,546.06 | 8,500.00 |
| Departamento | 154 INSTITUTO TEC. DE DESAR. EMPRESARIAL BLANCA ADRIANA PONCE, TEG. MDC. | | | | |
| 000034 | PROGRAMADOR DE SISTEMAS I | 01/11/06 / ACU-4647 | 12,208.00 | 6,050.55 | 12,708.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/07/01 / ACU-0295 | 11,189.00 | 6,812.27 | 24,628.00 |
| 000034 | OFICINISTA MECANOGRFO I | 02/01/06 / ACU-1624 | 8,700.00 | 5,795.10 | 9,700.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/07/97 / ACU-2287 | 11,189.00 | 7,031.07 | 24,628.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/10/96 / ACU-2 | 10,580.00 | 7,320.65 | 12,080.00 |
| 000034 | GUARDIAN I | 17/10/06 / ACU-2461 | 7,700.00 | 7,012.90 | 8,800.00 |
| 000034 | OFICIAL DE NOMINAS | 01/10/07 / ACU-3091 | 9,890.00 | 3,087.06 | 10,390.00 |
| 000034 | CONSERJE I | 03/05/07 / ACU-2674 | 8,000.00 | 4,586.55 | 8,500.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 01/11/06 / ACU-4537 | 11,189.00 | 4,235.49 | 11,689.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 35 de 50

PROD

| 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 | | | | |
| | Departamento 155 INSTITUTO MARAITA, MARAITA, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 02/09/02 / ACU-4299 | 12,208.00 | 5,366.91 | 13,208.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/09/02 / ACU-4357 | 10,360.00 | 7,555.61 | 11,360.00 |
| 000034 | GUARDIAN I | 30/09/02 / ACU-4358 | 10,360.00 | 6,716.22 | 11,960.00 |
| 000034 | GUARDIAN I | 02/09/02 / ACU-4357 | 10,360.00 | 7,870.30 | 11,960.00 |
| 000034 | CONSERJE I | 02/09/02 / ACU-4361 | 10,360.00 | 4,704.31 | 11,360.00 |
| 000034 | CONSERJE I | | 10,360.00 | 9,444.60 | 10,860.00 |
| 000034 | CONSERJE I | 18/08/06 / ACU-4270 | 8,000.00 | 7,533.00 | 8,500.00 |
| 000034 | CONSERJE I | 17/06/06 / ACU-4269 | 8,000.00 | 7,765.50 | 9,000.00 |
| | Departamento 157 INSTITUTO SAN JUAN DE OJOJONA, OJOJONA, FCO. MORAZAN | | | | |
| 000034 | JEFE DE MANTENIMIENTO | 12/01/07 / ACU-3247 | 10,189.00 | 3,510.44 | 10,689.00 |
| 000034 | BIBLIOTECARIO I | 07/02/03 / ACU-4925 | 11,189.00 | 7,261.96 | 12,189.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 18/07/03 / ACU-2485 | 11,189.00 | 3,984.37 | 23,878.00 |
| 000034 | OFICINISTA MECANOGRFO I | 18/07/03 / ACU-2485 | 11,189.00 | 6,009.91 | 23,878.00 |
| 000034 | GUARDIAN I | 22/08/03 / ACU-2618 | 10,360.00 | 9,766.56 | 11,960.00 |
| 000034 | GUARDIAN I | 13/12/02 / ACU-4621 | 10,360.00 | 5,700.78 | 11,960.00 |
| 000034 | CONSERJE I | 10/07/03 / ACU-2363 | 10,360.00 | 7,599.56 | 22,220.00 |
| 000034 | CONSERJE I | 10/07/03 / ACU-2363 | 10,360.00 | 9,786.20 | 22,220.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 12/09/03 / ACU-3177 | 10,360.00 | 7,115.85 | 11,360.00 |
| 000034 | GUARDIAN I | 15/02/07 / ACU-1657 | 8,000.00 | 5,164.19 | 9,100.00 |
| 000034 | CONSERJE I | 01/01/14 / ACU-0140-SE-2014 | 10,560.00 | 4,712.74 | 10,560.00 |
| | Departamento 158 INSTITUTO AGUSTIN CORDOVA RODRIGUEZ, JALACA, TALANGA | | | | |
| 000034 | BIBLIOTECARIO I | 20/03/07 / ACU-1956 | 8,700.00 | 7,136.16 | 9,200.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 26/04/07 / ACU-1945 | 8,700.00 | 2,658.88 | 9,200.00 |
| 000034 | OFICINISTA MECANOGRFO I | 20/03/07 / ACU-1774 | 8,700.00 | 2,417.98 | 9,200.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 26/04/07 / ACU-1946 | 8,000.00 | 3,380.84 | 8,500.00 |
| 000034 | GUARDIAN I | 07/06/07 / ACU-1549 | 8,000.00 | 5,638.08 | 8,500.00 |
| 000034 | GUARDIAN I | 01/09/08 / ACU-2080 | 7,912.00 | 4,347.17 | 8,412.00 |
| 000034 | CONSERJE I | 20/03/07 / ACU-1775 | 8,000.00 | 1,678.94 | 8,500.00 |
| 000034 | CONSERJE I | 20/03/07 / ACU-1652 | 8,000.00 | 2,683.22 | 8,500.00 |
| | Departamento 159 INSTITUTO SAN ANTONIO DE ORIENTE, SAN ANTONIO DE ORIENTE | | | | |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 36 de 50

PROD

| 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 | | | | |
| Departamento | 159 INSTITUTO SAN ANTONIO DE ORIENTE, SAN ANTONIO DE ORIENTE | | | | |
| 000034 | BIBLIOTECARIO II | 05/03/07 / ACU-3435 | 8,700.00 | 4,006.61 | 9,200.00 |
| 000034 | AUXILAIR DE CONTABILIDAD | 05/03/07 / ACU-2805 | 8,700.00 | 6,542.82 | 9,200.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 05/03/07 / ACU-1727 | 8,700.00 | 5,234.93 | 9,200.00 |
| 000034 | GUARDIAN I | 01/07/03 / ACU-2018 | 10,360.00 | 1,733.33 | 22,820.00 |
| 000034 | CONSERJE I | 01/07/03 / ACU-3805 | 10,360.00 | 5,828.13 | 22,220.00 |
| Departamento | 160 INSTITUTO NUEVA SUYAPA, TEGUCIGALA, MDC. | | | | |
| 000034 | BIBLIOTECARIO I | 04/04/06 / ACU-614 | 8,700.00 | 4,475.93 | 9,700.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 29/04/03 / ACU-1006 | 11,189.00 | 4,076.30 | 12,189.00 |
| 000034 | AUXILIAR DE ENFERMERIA I | 07/06/06 / ACU-2004 | 9,696.00 | 2,976.23 | 10,696.00 |
| 000034 | GUARDIAN I | 19/05/09 / ACU-0883-SE-2009 | 9,586.00 | 6,125.76 | 10,686.00 |
| 000034 | CONSERJE I | 11/06/06 / ACU-4788 | 8,000.00 | 7,590.50 | 9,000.00 |
| 000034 | BIBLIOTECARIO I | 12/09/05 / ACU-3103 | 9,382.00 | 3,378.90 | 10,382.00 |
| 000034 | CONSERJE I | 17/01/98 / ACU-6166 | 10,360.00 | 4,404.31 | 11,860.00 |
| Departamento | 161 INSTITUTO VILLA DE SAN FRANCISCO, VILLA DE SAN FRANCISCO | | | | |
| 000034 | BIBLIOTECARIO I | 24/09/02 / ACU-4356 | 11,189.00 | 10,410.06 | 12,189.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 14/11/02 / ACU-4356 | 11,189.00 | 4,037.63 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 16/06/03 / ACU-2618 | 11,189.00 | 4,366.19 | 12,189.00 |
| 000034 | GUARDIAN I | 25/08/15 / ACU-0374-SE-2015 | 10,360.00 | 9,399.80 | 10,360.00 |
| 000034 | CONSERJE I | 22/10/07 / ACU-2806 | 10,360.00 | 2,476.62 | 10,860.00 |
| Departamento | 162 INSTITUTO RAFAEL PINEDA PONCE TEGUCIGALPA, MDC. | | | | |
| 000034 | BIBLIOTECARIO I | 09/03/04 / ACU-581 | 10,382.00 | 7,073.57 | 11,382.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/01/02 / ACU-521 | 11,189.00 | 994.82 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 02/05/97 / ACU-2278 | 11,189.00 | 4,981.49 | 12,689.00 |
| 000034 | GUARDIAN I | 01/02/97 / ACU-1732 | 10,560.00 | 572.53 | 12,660.00 |
| 000034 | GUARDIAN I | 01/02/97 / ACU-3085 | 10,560.00 | 8,135.91 | 12,660.00 |
| 000034 | CONSERJE I | 01/02/97 / ACU-2091 | 10,560.00 | 9,566.96 | 12,060.00 |
| 000034 | CONSERJE I | 01/02/97 / ACU-2219 | 10,560.00 | 6,679.95 | 12,060.00 |
| 000034 | CONSERJE I | 01/02/97 / ACU-6657 | 10,560.00 | 1,648.23 | 12,060.00 |
| 000034 | BIBLIOTECARIO I | 01/06/97 / ACU-3391 | 12,050.00 | 7,133.73 | 13,550.00 |
| Departamento | 163 INSTITUTO MONSEÑ OR LUIS A. SANTOS TEGUCIGALPA, MDC. | | | | |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 37 de 50

PROD

| 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 | | | | |
| Departamento | 163 INSTITUTO MONSEÑ OR LUIS A. SANTOS TEGUCIGALPA, MDC. | | | | |
| 000034 | BIBLIOTECARIO I | 01/02/97 / ACU-1005 | 12,050.00 | 4,801.02 | 13,550.00 |
| 000034 | AUXILIAR DE ENFERMERIA I | 01/02/97 / ACU-0430 | 12,208.00 | 5,153.63 | 13,708.00 |
| 000034 | OFICINISTA MECANOGRFO I | 20/01/00 / ACU-761 | 11,189.00 | 938.27 | 12,689.00 |
| 000034 | CONSERJE I | 01/02/97 / ACU-0431 | 10,560.00 | 7,257.76 | 12,060.00 |
| 000034 | CONSERJE I | 01/02/97 / ACU-1493 | 10,560.00 | 2,990.67 | 12,060.00 |
| 000034 | BIBLIOTECARIO I | 11/05/06 / ACU-1181 | 8,700.00 | 6,734.17 | 10,300.00 |
| 000034 | CONSERJE I | 01/06/07 / ACU-3542 | 9,560.00 | 3,555.69 | 10,060.00 |
| Departamento | 164 INSTITUTO CARLOS ROBERTO FLORES, LA TRAVESIA, TEG. MDC | | | | |
| 000034 | BIBLIOTECARIO I | 15/01/01 / ACU-1310 | 12,208.00 | 5,820.72 | 13,708.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 19/01/98 / ACU-7483 | 11,189.00 | 6,929.75 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-0993 | 11,189.00 | 3,046.87 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/01/02 / ACU-0010 | 10,360.00 | 2,284.10 | 11,360.00 |
| 000034 | GUARDIAN I | 01/08/09 / ACU-2321-SE-2009 | 9,586.00 | 4,402.07 | 10,686.00 |
| 000034 | GUARDIAN I | 01/04/97 / ACU-0419 | 10,560.00 | 7,931.33 | 12,660.00 |
| 000034 | CONSERJE I | 01/04/11 / ACU-43977-SE-11 | 10,360.00 | 3,397.16 | 10,860.00 |
| 000034 | CONSERJE I | 01/02/97 / ACU-0409 | 10,560.00 | 6,743.79 | 12,060.00 |
| 000034 | CONSERJE I | 27/04/09 / ACU-1047-SE-2009 | 9,136.00 | 8,290.12 | 9,636.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA | 07/10/96 / ACU-5324 | 10,580.00 | 2,253.39 | 12,080.00 |
| 000034 | CONSERJE I | 01/02/97 / ACU-5324 | 10,560.00 | 5,272.02 | 12,060.00 |
| 000034 | AUXILIAR DE ENFERMERIA I | 01/02/77 / ACU-0388 | 11,208.00 | 4,483.84 | 14,708.00 |
| Departamento | 165 INSTITUTO EL REPARTO, BO. EL REPARTO, TEG. MDC | | | | |
| 000034 | BIBLIOTECARIO I | 01/09/00 / ACU-1026 | 12,208.00 | 3,372.58 | 13,708.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 16/11/01 / ACU-0467 | 10,284.00 | 3,086.60 | 11,284.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-2097 | 11,189.00 | 4,679.23 | 12,689.00 |
| 000034 | GUARDIAN I | 27/03/09 / ACU-0739-SE-09 | 8,000.00 | 5,325.31 | 9,100.00 |
| 000034 | GUARDIAN I | 18/10/13 / ACU-2267-SE-2013 | 10,560.00 | 1,171.32 | 10,560.00 |
| 000034 | CONSERJE I | 01/02/97 / ACU-2096 | 10,560.00 | 2,880.16 | 12,060.00 |
| Departamento | 166 INSTITUTO MARCO A. ANDINO, ALTOS DEL PARAISO, COMAYAGUELA | | | | |
| 000034 | BIBLIOTECARIO I | 04/07/03 / ACU-2685 | 11,189.00 | 7,241.56 | 23,878.00 |
| 000034 | AUXLIAR DE CONTABILIDAD | 04/11/02 / ACU-4081 | 11,189.00 | 4,756.01 | 12,189.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 38 de 50

PROD

| 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 | | | | |
| | Departamento 166 INSTITUTO MARCO A. ANDINO, ALTOS DEL PARAISO, COMAYAGUELA | | | | |
| 000034 | OFICINISTA MECANOGRAFO I | 02/01/97 / ACU-2592 | 11,189.00 | 506.36 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/08/10 / ACU-1580-SE-2010 | 10,560.00 | 3,542.58 | 11,060.00 |
| 000034 | GUARDIAN I | 01/04/05 / ACU-1385 | 8,000.00 | 7,816.90 | 9,600.00 |
| 000034 | CONSERJE I | 30/07/00 / ACU-1372 | 10,360.00 | 10,653.66 | 22,970.00 |
| 000034 | CONSERJE I | 02/06/03 / ACU-3048 | 10,360.00 | 2,327.62 | 11,360.00 |
| 000034 | CONSERJE I | 01/02/98 / ACU-2896 | 10,360.00 | 5,386.74 | 11,860.00 |
| | Departamento 167 INSTITUTO RIO ABAJO, RIO ABAJO , COMAYAGUELA | | | | |
| 000034 | BIBLIOTECARIO I | 01/02/97 / ACU-5584 | 11,189.00 | 7,566.93 | 12,689.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/07/97 / ACU-1725 | 11,189.00 | 6,506.06 | 24,628.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/02/97 / ACU-404 | 11,189.00 | 7,521.11 | 12,689.00 |
| 000034 | GUARDIAN I | 01/02/97 / ACU-987 | 10,560.00 | 7,228.24 | 12,660.00 |
| 000034 | GUARDIAN I | 01/02/97 / ACU-2103 | 10,560.00 | 6,676.39 | 12,660.00 |
| 000034 | CONSERJE I | 01/02/97 / ACU-403 | 10,560.00 | 6,695.15 | 12,060.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 05/02/01 / ACU-1374 | 11,189.00 | 7,824.96 | 12,689.00 |
| 000034 | CONSERJE I | 15/03/10 / ACU-1094-SE-10 | 8,000.00 | 7,355.88 | 8,500.00 |
| | Departamento 168 INSTITUTO TENIENTE CORONEL MALCOLN DONALD SANCHEZ, LAS MESAS | | | | |
| 000034 | BIBLIOTECARIO I | 15/07/03 / ACU-2842 | 11,189.00 | 7,415.14 | 23,878.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/02/97 / ACU-1 | 11,189.00 | 11,420.79 | 12,689.00 |
| 000034 | GUARDIAN I | 01/07/03 / ACU-3800 | 10,360.00 | 7,089.07 | 22,220.00 |
| 000034 | GUARDIAN I | 02/01/13 / ACU-0316-SE-2013 | 10,560.00 | 7,545.14 | 11,160.00 |
| 000034 | CONSERJE I | 07/02/05 / ACU-1973 | 8,000.00 | 3,912.46 | 9,000.00 |
| 000034 | CONSERJE I | 23/03/07 / ACU-3109 | 9,810.00 | 3,806.56 | 10,310.00 |
| | Departamento 169 INSTITUTO FRANCISCO RODAS HERNANDEZ (CURAREN) | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/04/97 / ACU-2189 | 11,189.00 | 6,263.43 | 13,589.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 14/07/03 / ACU-2618 | 11,189.00 | 5,257.51 | 24,778.00 |
| 000034 | GUARDIAN I | 12/08/02 / ACU-4075 | 10,360.00 | 6,212.50 | 12,860.00 |
| 000034 | GUARDIAN I | 02/01/03 / ACU-4889 | 10,360.00 | 2,182.51 | 12,860.00 |
| 000034 | CONSERJE I | 29/09/03 / ACU-1212 | 10,360.00 | 2,432.47 | 12,260.00 |
| | Departamento 170 INSTITUTO TAMARA, TAMARA, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO II | 17/06/02 / ACU-2618 | 11,189.00 | 10,408.06 | 12,189.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 39 de 50

PROD

| 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 | | | | |
| | Departamento 170 INSTITUTO TAMARA, TAMARA, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 20/05/97 / ACU-1281 | 12,010.00 | 5,132.96 | 13,510.00 |
| 000034 | OFICINISTA MECANOGRFO I | 03/02/97 / ACU-5448 | 11,189.00 | 4,595.51 | 12,689.00 |
| 000034 | GUARDIAN I | 01/06/98 / ACU-1281 | 10,360.00 | 3,728.99 | 11,860.00 |
| 000034 | GUARDIAN I | 01/02/03 / ACU-2293 | 10,360.00 | 7,275.82 | 11,960.00 |
| 000034 | CONSERJE I | 30/04/04 / ACU-2242 | 9,753.00 | 2,214.38 | 10,753.00 |
| | Departamento 171 INSTITUTO GUAIMACA, GUAIMACA, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO II | 16/02/04 / ACU-754 | 10,382.00 | 5,161.19 | 11,382.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 16/02/04 / ACU-0783-SE-04 | 10,382.00 | 3,022.06 | 11,382.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-5835 | 11,189.00 | 10,633.06 | 12,689.00 |
| 000034 | GUARDIAN I | 23/05/04 / ACU-1404-SE-04 | 9,753.00 | 5,197.76 | 11,353.00 |
| 000034 | GUARDIAN I | 01/11/10 / ACU-2214-SE-10 | 8,000.00 | 4,257.96 | 8,500.00 |
| 000034 | CONSERJE I | 16/02/04 / ACU-238 | 9,753.00 | 4,193.40 | 10,753.00 |
| | Departamento 172 INSTITUTO POLIVALENTE SAN MARTIN, TEGUCIGALPA, MDC. | | | | |
| 000034 | BIBLIOTECARIO I | 01/02/99 / ACU-1042 | 11,780.00 | 8,150.19 | 13,280.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 05/05/97 / ACU-4404 | 11,189.00 | 3,121.40 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-2276 | 11,189.00 | 3,271.97 | 12,689.00 |
| 000034 | OPERADORA DE MAQUINA REPRODUCTORA I | 01/02/97 / ACU-2276 | 10,560.00 | 5,556.43 | 12,060.00 |
| 000034 | GUARDIAN I | 01/07/97 / ACU-1 | 10,560.00 | 10,858.66 | 23,970.00 |
| 000034 | GUARDIAN I | 02/06/10 / ACU-2485-SE-10 | 10,360.00 | 9,526.20 | 11,460.00 |
| 000034 | CONSERJE I | 16/09/11 / ACU-76716-SE-2011 | 10,560.00 | 5,120.16 | 10,560.00 |
| 000034 | CONSERJE I | 15/01/14 / ACU-2442-SE-2013 | 10,560.00 | 5,636.20 | 10,560.00 |
| | Departamento 173 INSTITUTO NOCTURNO FRANCISCO MORAZAN, SAN JUAN DE FLORES | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 10/10/11 / ACU-76967-SE-2011 | 11,189.00 | 5,420.27 | 11,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-5169 | 11,189.00 | 10,808.06 | 12,689.00 |
| 000034 | CONSERJE I | 01/02/97 / ACU-1715 | 10,560.00 | 4,424.40 | 12,060.00 |
| | Departamento 174 INSTITUTO DESARROLLO SOSTENIBLE, EL HATILLO | | | | |
| 000034 | BIBLIOTECARIO I | 24/06/99 / ACU-199 | 11,530.00 | 1,503.56 | 13,030.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/08/05 / ACU-2804 | 9,382.00 | 3,296.74 | 10,382.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-2084 | 11,189.00 | 6,655.94 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA II | 01/10/98 / ACU-735 | 10,360.00 | 9,887.96 | 11,860.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 40 de 50

PROD

| 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 | | | | |
| Departamento | 174 INSTITUTO DESARROLLO SOSTENIBLE, EL HATILLO | | | | |
| 000034 | GUARDIAN I | 02/01/15 / ACU-1694-se-2014 | 10,560.00 | 9,919.40 | 10,560.00 |
| 000034 | CONSERJE I | 15/04/97 / ACU-3390 | 10,560.00 | 2,927.05 | 12,060.00 |
| 000034 | CONSERJE I | 15/04/97 / ACU-1564 | 10,560.00 | 1,860.24 | 12,060.00 |
| Departamento | 175 INSTITUTO CARLOS ROBERTO REINA, ALDEA EL SUYATAL, CEDROS | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 12/03/97 / ACU-1282 | 11,189.00 | 4,291.34 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFO I | 08/07/02 / ACU-4436 | 11,189.00 | 4,270.99 | 23,878.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 08/07/02 / ACU-4082 | 10,360.00 | 2,676.85 | 22,220.00 |
| 000034 | GUARDIAN I | 09/07/02 / ACU-3851 | 10,360.00 | 10,418.16 | 22,820.00 |
| 000034 | GUARDIAN I | 08/07/02 / ACU-3915 | 10,360.00 | 10,593.16 | 22,820.00 |
| 000034 | CONSERJE I | 08/07/02 / ACU-3915 | 10,360.00 | 9,657.96 | 22,220.00 |
| Departamento | 176 INSTITUTO GERMANIA, GERMANIA, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO I | 01/02/97 / ACU-2104 | 11,189.00 | 7,078.19 | 12,689.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/07/98 / ACU-746 | 11,189.00 | 5,455.44 | 24,628.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/02/97 / ACU-2591 | 11,189.00 | 3,457.93 | 12,689.00 |
| 000034 | GUARDIAN I | 15/08/98 / ACU-938 | 10,360.00 | 7,312.42 | 12,460.00 |
| 000034 | GUARDIAN I | 15/08/98 / ACU-965 | 10,360.00 | 2,947.54 | 12,460.00 |
| 000034 | CONSERJE I | 01/02/97 / ACU-2264 | 10,560.00 | 7,491.42 | 12,060.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 25/08/08 / ACU-2081 | 9,054.00 | 3,648.32 | 9,554.00 |
| 000034 | CONSERJE I | 01/07/05 / ACU-3050 | 8,000.00 | 2,446.03 | 17,500.00 |
| Departamento | 177 INSTITUTO SANTA ANA, SANTA ANA, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO I | 01/02/00 / ACU-812 | 11,087.00 | 7,739.79 | 12,587.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 02/02/99 / ACU-865 | 11,087.00 | 6,667.61 | 12,587.00 |
| 000034 | OFICINISTA MECANOGRFO I | 15/02/97 / ACU-1728 | 11,189.00 | 3,618.48 | 12,689.00 |
| 000034 | GUARDIAN I | 15/05/06 / ACU-1136 | 8,000.00 | 7,564.50 | 9,000.00 |
| 000034 | CONSERJE I | 11/06/04 / ACU-1430 | 9,753.00 | 5,516.33 | 10,753.00 |
| 000034 | GUARDIAN I | 12/08/02 / ACU-3073 | 10,360.00 | 7,335.62 | 11,960.00 |
| 000034 | INSPECTOR DE BIENES NACIONALES | 02/01/08 / ACU-3767 | 10,140.00 | 3,001.18 | 10,640.00 |
| Departamento | 178 INSTITUTO MODESTO RODAS ALVARADO, LA VENTA, FCO. MORAZAN | | | | |
| 000034 | BIBLIOTECARIO I | 23/06/03 / ACU-2865 | 11,189.00 | 5,980.09 | 12,189.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 19/11/02 / ACU-4925 | 11,189.00 | 3,904.09 | 12,189.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 41 de 50

PROD

| 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 | | | | |
| Departamento | 178 INSTITUTO MODESTO RODAS ALVARADO, LA VENTA, FCO. MORAZAN | | | | |
| 000034 | OFICINISTA MECANOGRFAO I | 01/02/97 / ACU-402 | 11,189.00 | 7,169.75 | 12,689.00 |
| 000034 | GUARDIAN I | 26/11/13 / ACU-2350-SE-2013 | 10,360.00 | 4,540.20 | 10,960.00 |
| 000034 | GUARDIAN I | 01/02/00 / ACU-761 | 10,360.00 | 7,983.53 | 12,460.00 |
| 000034 | CONSERJE I | 23/06/03 / ACU-401 | 10,360.00 | 6,205.50 | 11,360.00 |
| Departamento | 179 INSTITUTO OSCAR A. FLORES, EL AGUACATE, MDC. | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 13/06/12 / ACU-15274-SE-2012 | 10,289.00 | 1,862.06 | 10,289.00 |
| 000034 | OFCINISTA MECANOGRFAO I | 30/09/02 / ACU-4819 | 11,189.00 | 2,059.77 | 12,189.00 |
| 000034 | CONSERJE I | 01/07/02 / ACU-2086 | 10,360.00 | 4,033.99 | 22,220.00 |
| Departamento | 180 INSTITUTO SAN ANGEL, COL. SAN ANGEL, TEGUCIGALPA | | | | |
| 000034 | BIBLIOTECARIO I | 02/08/10 / ACU-1596-SE-10 | 12,140.00 | 11,163.80 | 12,640.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 22/01/01 / ACU-1467 | 12,208.00 | 3,866.19 | 13,708.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 04/11/11 / ACU-78508-SE-11 | 10,360.00 | 8,052.13 | 10,360.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/07/99 / ACU-307 | 10,939.00 | 6,778.85 | 24,128.00 |
| 000034 | GUARDIAN I | 01/09/09 / ACU-2207-SE-2009 | 8,529.00 | 6,108.61 | 9,629.00 |
| 000034 | CONSERJE I | 20/11/00 / ACU-1310 | 10,360.00 | 7,058.97 | 11,860.00 |
| Departamento | 181 INSTITUTO FRANCISCO GARCIA CRUZ, ALUBAREN, FCO. MORAZAN | | | | |
| 000034 | OFICINISTA MECANOGRFAO I | 16/04/04 / ACU-900 | 10,382.00 | 4,305.22 | 12,282.00 |
| 000034 | CONSERJE I | 01/08/97 / ACU-7357 | 10,560.00 | 3,741.20 | 12,960.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 04/02/02 / ACU-9 | 11,189.00 | 10,583.06 | 13,089.00 |
| Departamento | 182 INSTITUTO 21 DE FEBRERO, COL. 21 DE FEBRERO, COMAYAGUELA | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/04/98 / ACU-675 | 11,189.00 | 10,433.06 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/08/97 / ACU-8089 | 11,189.00 | 1,725.94 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 13/10/98 / ACU-675 | 10,360.00 | 2,435.21 | 11,860.00 |
| 000034 | GUARDIAN I | 20/07/98 / ACU-675 | 10,360.00 | 2,975.63 | 23,570.00 |
| 000034 | CONSERJE I | 28/11/01 / ACU-501 | 10,360.00 | 6,869.47 | 11,360.00 |
| Departamento | 183 INSTITUTO LA CUESTA, LA CUESTA No. 2, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 18/06/07 / ACU-1650 | 10,189.00 | 3,221.66 | 10,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/04/04 / ACU-780 | 9,753.00 | 5,552.28 | 10,753.00 |
| 000034 | GUARDIAN I | 01/04/99 / ACU-0296 | 10,360.00 | 7,850.05 | 12,460.00 |
| 000034 | CONSERJE I | 12/01/98 / ACU-7473 | 10,360.00 | 4,478.82 | 11,860.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 42 de 50

PROD

| 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 | | | | |
| Departamento | 184 INSTITUTO TECNICO CULTURA POPULAR, BO. PERPETUO SOCORRO, COMAYAGUELA | | | | |
| 000034 | BIBLIOTECARIO I | 02/09/02 / ACU-3765 | 11,189.00 | 4,485.88 | 12,189.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 18/09/02 / ACU-3592 | 12,208.00 | 5,653.31 | 13,208.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/04/98 / ACU-675 | 11,189.00 | 2,526.43 | 12,689.00 |
| 000034 | AUXILIAR DE ENFERMERIA I | 01/02/02 / ACU-100 | 12,208.00 | 6,873.93 | 13,208.00 |
| 000034 | JEFE DE MANTENIMIENTO | 16/08/02 / ACU-4219 | 11,189.00 | 799.53 | 12,189.00 |
| 000034 | GUARDIAN I | 01/07/98 / ACU-746 | 10,360.00 | 3,057.06 | 23,570.00 |
| 000034 | AUXILIAR ADMINISTRATIVO I | 01/04/97 / ACU-6845 | 10,560.00 | 6,015.25 | 12,060.00 |
| 000034 | CONSERJE I | 12/04/97 / ACU-6844 | 10,560.00 | 3,307.65 | 12,060.00 |
| 000034 | BIBLIOTECARIO I | 02/01/01 / ACU-66 | 11,189.00 | 10,524.95 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 02/01/01 / ACU-0066-SE-01 | 9,965.00 | 3,045.49 | 10,965.00 |
| Departamento | 185 INSTITUTO EL BOSQUE, BO. EL BOSQUE, TEGUCIGALPA | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/09/11 / ACU-77294-SE-2011 | 10,560.00 | 3,313.06 | 10,560.00 |
| 000034 | BIBLIOTECARIO I | 01/05/97 / ACU-7753 | 12,140.00 | 5,414.82 | 13,640.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 03/07/02 / ACU-2216 | 11,189.00 | 1,779.15 | 23,878.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/04/97 / ACU-7983 | 11,189.00 | 10,633.06 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/99 / ACU-675 | 10,360.00 | 1,904.70 | 11,860.00 |
| 000034 | GUARDIAN I | 05/06/01 / ACU-285 | 10,360.00 | 1,721.71 | 12,460.00 |
| 000034 | CONSERJE I | 14/01/97 / ACU-7462 | 10,560.00 | 1,712.12 | 12,060.00 |
| Departamento | 186 INSTITUTO 21 DE OCTUBRE, COL. 21 DE OCTUBRE, TEG. | | | | |
| 000034 | BIBLIOTECARIO I | 04/05/15 / ACU-0361-SE-2015 | 11,189.00 | 7,175.88 | 11,189.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 22/10/00 / ACU-3594 | 12,910.00 | 5,758.45 | 14,410.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/04/98 / ACU-675 | 11,189.00 | 8,356.59 | 12,689.00 |
| 000034 | GUARDIAN I | 01/02/99 / ACU-1100 | 10,360.00 | 6,341.98 | 12,460.00 |
| 000034 | CONSERJE I | 29/09/97 / ACU-7982 | 10,560.00 | 4,163.80 | 12,060.00 |
| Departamento | 187 INSTITUTO SAN JOSE DEL PEDREGAL, COL. EL PEDREGAL. COMAY. | | | | |
| 000034 | BIBLIOTECARIO I | 01/01/10 / ACU-0556-SE-2014 | 12,140.00 | 3,970.93 | 12,640.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 28/08/98 / ACU-0727 | 11,189.00 | 1,856.54 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/09/97 / ACU-7485 | 11,189.00 | 1,607.89 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTOR I | 17/06/02 / ACU-2020 | 10,360.00 | 7,205.28 | 11,360.00 |
| 000034 | GUARDIAN I | 11/07/99 / ACU-199 | 10,110.00 | 6,561.40 | 23,070.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 43 de 50

PROD

| 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 | | | | |
| | Departamento 187 INSTITUTO SAN JOSE DEL PEDREGAL, COL. EL PEDREGAL. COMAY. | | | | |
| 000034 | CONSERJE I | 01/04/97 / ACU-6846 | 10,560.00 | 7,830.62 | 12,060.00 |
| 000034 | CONSERJE I | 23/09/13 / ACU-2105-SE-2013 | 10,360.00 | 1,482.52 | 10,360.00 |
| | Departamento 188 INSTITUTO IBRAHIM GAMERO IDIAQUEZ, LA ERMITA, TALANGA | | | | |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/02 / ACU-12 | 10,360.00 | 2,199.87 | 11,360.00 |
| 000034 | AUXILAIR DE CONTABILIDAD | 01/04/98 / ACU-675 | 11,189.00 | 8,353.73 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 02/05/97 / ACU-7471 | 11,189.00 | 8,850.42 | 12,689.00 |
| 000034 | CONSERJE I | 01/04/97 / ACU-7986 | 10,560.00 | 11,033.66 | 12,060.00 |
| 000034 | BIBLIOTECARIO I | 10/09/97 / ACU-7481 | 11,890.00 | 11,283.86 | 13,390.00 |
| 000034 | SECRETARIA II | 07/12/94 / ACU-4354 | 11,940.00 | 7,257.26 | 13,940.00 |
| | Departamento 189 INSTITUTO ABRAHAM LINCOLN, COL. KENNEDY, TEG. | | | | |
| 000034 | BIBLIOTECARIO I | 14/07/03 / ACU-2984 | 12,208.00 | 3,684.68 | 25,916.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/05/80 / ACU-1694 | 11,189.00 | 1,831.15 | 14,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 09/09/96 / ACU-1 | 11,189.00 | 10,633.06 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 01/02/00 / ACU-0761 | 11,189.00 | 5,029.57 | 12,689.00 |
| 000034 | GUARDIAN I | 13/04/04 / ACU-000573 | 9,753.00 | 3,923.73 | 10,753.00 |
| 000034 | CONSERJE I | 01/04/97 / ACU-7368 | 10,560.00 | 3,937.26 | 12,060.00 |
| 000034 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 30/10/95 / ACU-3292 | 10,503.00 | 6,575.41 | 12,503.00 |
| 000034 | AUXILIAR DE PROGRAMADOR DE SISTEMAS | 06/06/07 / ACU-1655 | 9,400.00 | 5,576.97 | 9,900.00 |
| | Departamento 190 INSTITUTO RAMON VILLEDA MORALES, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/05/99 / ACU-1042 | 11,189.00 | 4,982.63 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 14/01/99 / ACU-1042 | 11,189.00 | 7,806.85 | 12,689.00 |
| 000034 | CONSERJE I | 15/01/99 / ACU-1076 | 10,360.00 | 5,164.63 | 11,860.00 |
| 000034 | GUARDIAN I | 01/08/99 / ACU-307 | 10,110.00 | 6,909.72 | 12,210.00 |
| 000034 | GUARDIAN I | 01/10/99 / ACU-3335 | 10,110.00 | 10,418.16 | 12,210.00 |
| | Departamento 191 INSTITUTO MARY DE FLORES, FRANCISCO MORAZAN | | | | |
| 000034 | BIBLIOTECARIO JEFE | 03/08/09 / ACU-1933 | 12,410.00 | 10,512.20 | 12,910.00 |
| 000034 | PROGRAMADOR DE SISTEMAS I | 21/03/06 / ACU-604 | 11,200.00 | 9,629.19 | 12,200.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 05/03/07 / ACU-1772 | 11,189.00 | 2,452.39 | 11,689.00 |
| 000034 | OFICINISTA MECANOGRFAO I | 18/01/99 / ACU-1085 | 11,189.00 | 8,282.01 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 28/07/99 / ACU-307 | 10,160.00 | 6,436.83 | 22,570.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 44 de 50

PROD

| 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 | | | | |
| | Departamento 191 INSTITUTO MARY DE FLORES, FRANCISCO MORAZAN | | | | |
| 000034 | GUARDIAN I | 01/11/00 / ACU-1310 | 10,360.00 | 4,200.22 | 12,460.00 |
| 000034 | GUARDIAN I | 21/05/12 / ACU-14933-SE-2012 | 9,460.00 | 7,912.05 | 9,460.00 |
| 000034 | BIBLIOTECARIO I | 15/06/98 / ACU-1062 | 11,780.00 | 3,485.01 | 13,280.00 |
| | Departamento 192 INSTITUTO AUGUSTO URBINA CRUZ, FRANCISCO MORAZAN | | | | |
| 000034 | AUXILAIR DE CONTABILIDAD | 01/08/10 / ACU-1768-SE-2010 | 8,700.00 | 5,141.61 | 9,200.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 15/08/98 / ACU-1042 | 11,189.00 | 3,728.82 | 12,689.00 |
| 000034 | CONSERJE I | 01/10/98 / ACU-1042 | 10,360.00 | 8,268.81 | 11,860.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/08/99 / ACU-307 | 10,190.00 | 3,671.97 | 11,690.00 |
| 000034 | GUARDIAN I | 31/08/04 / ACU-2731 | 9,753.00 | 4,058.41 | 11,353.00 |
| 000034 | GUARDIAN I | 02/05/00 / ACU-1026 | 10,360.00 | 1,303.65 | 12,460.00 |
| | Departamento 193 INSTITUTO PROF. REINALDO NARVAEZ ROSALES, FCO. MORAZAN | | | | |
| 000034 | GUARDIAN I | 15/08/99 / ACU-320 | 10,360.00 | 10,665.66 | 12,460.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 22/09/03 / ACU-3155 | 11,189.00 | 4,100.13 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/07/08 / ACU-1816 | 8,741.00 | 3,452.27 | 18,232.00 |
| 000034 | CONSERJE I | 08/10/02 / ACU-4621 | 10,360.00 | 6,149.21 | 11,360.00 |
| | Departamento 194 INSTITUTO HERMAN GMEINER, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/04/04 / ACU-1219 | 10,382.00 | 7,105.65 | 11,382.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 15/05/99 / ACU-0307-SE-99 | 10,939.00 | 8,107.14 | 12,439.00 |
| 000034 | CONSERJE I | 16/06/03 / ACU-625 | 10,360.00 | 8,053.59 | 11,360.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/01/13 / ACU-0056-SE-2013 | 8,700.00 | 5,559.41 | 8,700.00 |
| 000034 | GUARDIAN I | 05/09/00 / ACU-1026 | 10,360.00 | 7,071.39 | 12,460.00 |
| | Departamento 195 INSTITUTO JUAN RAMON MOLINA, TAMARA, FCO. MORAZAN | | | | |
| 000034 | AGRONOMO I | 06/02/04 / ACU-4313 | 12,303.00 | 7,417.51 | 13,303.00 |
| 000034 | BIBLIOTECARIO I | 07/07/03 / ACU-4183 | 12,208.00 | 8,233.27 | 25,916.00 |
| 000034 | BIBLIOTECARIO I | 02/05/03 / ACU-872 | 12,208.00 | 3,735.91 | 13,208.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/09/09 / ACU-1994-SE-2009 | 10,377.00 | 3,442.06 | 10,877.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 21/01/02 / ACU-12 | 11,189.00 | 3,466.34 | 12,189.00 |
| 000034 | CONSERJE I | 19/05/92 / ACU-1432 | 10,810.00 | 4,723.92 | 12,810.00 |
| | Departamento 196 INSTITUTO RAFAEL PINEDA PONCE, AGALTECA, CEDROS, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/06/00 / ACU-1026 | 11,189.00 | 1,284.11 | 12,689.00 |



SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de **Julio** 2016



09/08/2016 15:54:53
Gestión: 2016
r_pla_planilla_transparencia
Página 45 de 50

República de Honduras

Impreso por: TLANZA4

PROD

| 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 | | | | |
| | Departamento 196 INSTITUTO RAFAEL PINEDA PONCE, AGALTECA, CEDROS, FCO. MORAZAN | | | | |
| 000034 | OFCINISTA MECANOGRAFO I | 24/06/03 / ACU-2161 | 11,189.00 | 7,871.80 | 12,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/06/00 / ACU-4044 | 10,360.00 | 6,580.21 | 11,860.00 |
| 000034 | GUARDIAN I | 01/08/06 / ACU-4277 | 8,000.00 | 6,151.40 | 8,500.00 |
| 000034 | CONSERJE I | 31/01/01 / ACU-1938 | 10,360.00 | 7,175.09 | 11,860.00 |
| | Departamento 197 INSTITUTO POLIVALENTE MATEO, MATEO, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 14/01/03 / ACU-0052 | 11,189.00 | 3,677.73 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 13/06/00 / ACU-0625 | 11,189.00 | 8,624.12 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 06/01/03 / ACU-4925 | 10,360.00 | 2,725.26 | 11,360.00 |
| 000034 | GUARDIAN I | 02/10/00 / ACU-0958 | 10,360.00 | 5,494.75 | 12,460.00 |
| 000034 | CONSERJE I | 01/09/15 / ACU-1310-SE-2015 | 10,360.00 | 9,099.80 | 10,360.00 |
| 000034 | GUARDIAN I | 25/04/03 / ACU-1425 | 10,360.00 | 4,164.41 | 11,960.00 |
| | Departamento 198 INSTITUTO RAFAEL PINEDA PONCE, SAN FRANCISCO, ORICA FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/02/01 / ACU-1349 | 11,189.00 | 5,536.21 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 03/06/00 / ACU-870 | 11,189.00 | 3,813.08 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/11/01 / ACU-501 | 10,360.00 | 6,570.09 | 11,360.00 |
| 000034 | GUARDIAN I | 01/09/11 / ACU-77214-SE-2011 | 9,060.00 | 5,244.00 | 9,060.00 |
| 000034 | CONSERJE I | 09/06/03 / ACU-3603 | 10,360.00 | 4,350.54 | 11,360.00 |
| | Departamento 199 INSTITUTO ALAMEDA, COL. ALAMEDA, TEGUCIGALPA | | | | |
| 000034 | OFICINISTA MECANOGRAFO I | 26/06/00 / ACU-1310 | 11,189.00 | 10,637.88 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/03/05 / ACU-1178 | 8,000.00 | 2,551.83 | 9,000.00 |
| 000034 | GUARDIAN I | 23/06/00 / ACU-1310 | 10,360.00 | 6,050.36 | 12,460.00 |
| 000034 | CONSERJE I | 26/06/00 / ACU-1310 | 10,360.00 | 8,791.56 | 11,860.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/07/00 / ACU-871 | 11,189.00 | 1,479.15 | 24,628.00 |
| | Departamento 200 INSTITUTO JUAN RAMON MOLINA COL. EL SITIO, TEGUCIGALPA | | | | |
| 000034 | AUXILAIR DE CONTABILIDAD | 01/09/07 / ACU-2348 | 10,665.00 | 3,764.54 | 11,165.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 01/10/00 / ACU-1372 | 11,189.00 | 7,684.24 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 03/04/00 / ACU-639 | 10,360.00 | 9,917.96 | 11,860.00 |
| 000034 | GUARDIAN I | 03/03/14 / ACU-0309-SE-2014 | 10,360.00 | 9,296.20 | 10,360.00 |
| 000034 | CONSERJE I | 15/05/09 / ACU-1102-SE-2009 | 8,000.00 | 3,767.03 | 8,500.00 |
| | Departamento 201 INSTITUTO JOSE PINEDA GOMEZ, LA JOYA, COL. JOYA, TEG. | | | | |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 46 de 50

PROD

| 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 | | | | |
| | Departamento 201 INSTITUTO JOSE PINEDA GOMEZ, LA JOYA, COL. JOYA, TEG. | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 14/06/00 / ACU-870 | 11,189.00 | 10,662.78 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFO I | 15/06/00 / ACU-1082 | 11,189.00 | 2,920.97 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/06/00 / ACU-639 | 10,360.00 | 7,201.66 | 11,860.00 |
| 000034 | GUARDIAN I | 07/05/00 / ACU-639 | 10,360.00 | 9,887.96 | 12,460.00 |
| 000034 | CONSERJE I | 21/06/00 / ACU-870 | 10,360.00 | 3,613.89 | 11,860.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 04/09/02 / ACU-3291 | 11,189.00 | 10,408.06 | 12,189.00 |
| 000034 | ENFERMERA AUXILIAR I | 28/01/03 / ACU-4889 | 11,760.00 | 3,737.01 | 12,760.00 |
| 000034 | GUARDIAN I | 03/02/03 / ACU-4925 | 10,360.00 | 9,348.58 | 11,960.00 |
| | Departamento 202 INSTITUTO DIURNO Y NOCTURNO JOSE RAMON CALIX, COL. RAMON A. AMADOR TEG. | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/01/02 / ACU-6 | 11,189.00 | 4,643.93 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 15/01/01 / ACU-1026 | 11,189.00 | 3,891.77 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 08/07/02 / ACU-3076 | 10,360.00 | 4,332.17 | 22,220.00 |
| 000034 | GUARDIAN I | 17/02/02 / ACU-6 | 10,360.00 | 4,105.01 | 11,960.00 |
| 000034 | CONSERJE I | 07/06/00 / ACU-0620 | 10,360.00 | 10,665.66 | 11,860.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 27/09/02 / ACU-4588 | 11,189.00 | 4,491.22 | 12,189.00 |
| 000034 | GUARDIAN I | 15/08/12 / ACU-15119-SE-2012 | 8,160.00 | 612.07 | 8,160.00 |
| | Departamento 203 INSTITUTO TAIWAN, ALDEA AGUA CALIENTE, EL PROVENIR, FCO. MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/07/02 / ACU-4166 | 11,189.00 | 7,379.08 | 23,878.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/08/00 / ACU-1310 | 11,189.00 | 6,003.21 | 12,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/07/02 / ACU-4098 | 10,360.00 | 7,256.88 | 22,220.00 |
| 000034 | CONSERJE I | 01/02/13 / ACU-0323-SE-2013 | 10,360.00 | 7,329.19 | 10,360.00 |
| | Departamento 204 INSTITUTO NOCTURNO DIVANNA, COL. DIVANNA, COMAYAGUELA, MDC | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/10/02 / ACU-4102 | 11,189.00 | 7,590.73 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 01/09/05 / ACU-3010 | 9,382.00 | 5,249.05 | 10,382.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/07/02 / ACU-3074 | 10,360.00 | 2,518.44 | 22,220.00 |
| 000034 | GUARDIAN I | 01/06/10 / ACU-1705-SE-2010 | 10,360.00 | 6,955.15 | 11,460.00 |
| 000034 | CONSERJE I | 12/09/02 / ACU-3581 | 10,360.00 | 6,574.56 | 11,360.00 |
| | Departamento 205 INSTITUTO NOCTURNO ARMANDO FLORES CARIAS, ALDEA ZAMBRANO, FCO MORAZAN | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/01/01 / ACU-1467 | 11,189.00 | 6,525.03 | 12,689.00 |
| 000034 | OFICINISTA MECANOGRFO I | 15/01/01 / ACU-1467 | 11,189.00 | 5,271.35 | 12,689.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 47 de 50

PROD

| 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 | | | | |
| | Departamento 205 INSTITUTO NOCTURNO ARMANDO FLORES CARIAS, ALDEA ZAMBRANO, FCO MORAZAN | | | | |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/01/01 / ACU-1467 | 10,360.00 | 8,243.70 | 11,860.00 |
| 000034 | GUARDIAN I | 20/03/07 / ACU-1653 | 8,000.00 | 7,845.50 | 8,500.00 |
| 000034 | CONSERJE I | 01/03/01 / ACU-285 | 10,360.00 | 5,471.81 | 11,860.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 16/09/02 / ACU-4104 | 10,360.00 | 2,664.32 | 11,360.00 |
| | Departamento 206 INSTITUTO LICEO MIXTO HORIZONTES, COL VILLA VIEJA, TEG. | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 03/08/01 / ACU-236 | 10,189.00 | 4,045.70 | 11,189.00 |
| 000034 | OFICINISTA MECANOGRAFO I | 11/07/01 / ACU-295 | 11,189.00 | 2,907.80 | 24,628.00 |
| 000034 | CONSERJE I | 27/06/05 / ACU-1560 | 8,000.00 | 3,400.08 | 9,000.00 |
| 000034 | GUADIAN I | 13/06/01 / ACU-296 | 10,360.00 | 7,763.08 | 12,460.00 |
| | Departamento 207 INSTITUTO SAN PABLO, DISTRITO CENTRAL | | | | |
| 000034 | OFICINISTA MECANOGRAFO I | 02/07/03 / ACU-2747 | 11,189.00 | 4,055.77 | 23,878.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 06/09/06 / ACU-4536 | 8,700.00 | 7,944.42 | 9,200.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 17/10/01 / ACU-471 | 10,360.00 | 4,651.69 | 11,360.00 |
| 000034 | GUARDIAN I | 18/04/06 / ACU-1133 | 8,000.00 | 2,320.23 | 9,600.00 |
| 000034 | CONSERJE I | 17/10/01 / ACU-471 | 10,360.00 | 8,217.75 | 11,360.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 24/04/06 / ACU-1182 | 8,700.00 | 4,298.37 | 9,700.00 |
| | Departamento 208 INSTITUTO REPUBLICA DEL JAPON, DISTRITO CENTRAL | | | | |
| 000034 | OFICINISTA MECANOGRAFO I | 15/03/01 / ACU-285 | 11,189.00 | 7,284.20 | 12,689.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/07/02 / ACU-846 | 11,189.00 | 4,127.04 | 23,878.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/02 / ACU-12 | 10,360.00 | 2,718.28 | 11,360.00 |
| 000034 | GUARDIAN I | 15/01/01 / ACU-25 | 10,360.00 | 2,054.94 | 12,460.00 |
| 000034 | CONSERJE I | 15/01/01 / ACU-1488 | 10,360.00 | 3,156.51 | 11,860.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 29/09/05 / ACU-3049 | 9,382.00 | 6,689.15 | 10,382.00 |
| 000034 | CONSERJE I | 03/10/14 / ACU-1430-se-2014 | 9,953.00 | 6,338.61 | 9,953.00 |
| 000034 | GUARDIAN I | 16/09/02 / ACU-4106 | 10,360.00 | 2,193.19 | 11,960.00 |
| | Departamento 209 INSTITUTO REPUBLICA DE CHINA, DISTRITO CENTRAL | | | | |
| 000034 | OFICINISTA MECANOGRAFO I | 01/04/01 / ACU-481 | 11,689.00 | 2,870.64 | 13,189.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 24/05/10 / ACU-1080-SE-10 | 11,189.00 | 7,812.05 | 11,689.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 21/05/01 / ACU-236 | 10,360.00 | 9,890.46 | 11,860.00 |
| 000034 | CONSERJE I | 15/02/01 / ACU-236 | 10,360.00 | 5,562.20 | 11,860.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 48 de 50

PROD

| 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 | | | | |
| | Departamento 209 INSTITUTO REPUBLICA DE CHINA, DISTRITO CENTRAL | | | | |
| 000034 | OFICINISTA I | 02/01/13 / ACU-0319-SE-2013 | 8,700.00 | 3,250.48 | 8,700.00 |
| 000034 | ENFERMERA AUXILIAR I | 21/07/03 / ACU-3537 | 11,760.00 | 7,075.26 | 25,020.00 |
| 000034 | GUARDIAN I | 26/04/11 / ACU-43954 | 8,453.00 | 5,794.74 | 8,953.00 |
| | Departamento 210 INSTITUTO REPUBLICA FEDERAL DE MEXICO, DISTRITO CENTRAL | | | | |
| 000034 | CONSERJE I | 16/02/01 / ACU-0285 | 10,360.00 | 8,265.46 | 11,860.00 |
| 000034 | OFICINISTA MECANOGRFO I | 15/11/01 / ACU-0521 | 11,189.00 | 1,721.84 | 12,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/06/01 / ACU-0295 | 10,360.00 | 6,820.49 | 11,860.00 |
| 000034 | GUARDIAN I | 01/02/01 / ACU-0466 | 10,360.00 | 4,270.03 | 12,460.00 |
| 000034 | MENSAJERO | 05/09/96 / ACU-0001 | 9,310.00 | 1,552.67 | 10,810.00 |
| 000034 | CONSERJE II | 07/07/98 / ACU-0675 | 10,360.00 | 7,214.01 | 22,970.00 |
| 000034 | GUARDIAN I | 09/01/03 / ACU-2748 | 10,360.00 | 7,747.04 | 11,360.00 |
| | Departamento 211 INSTITUTO NIMIA BAQUEDANO, DISTRITO CENTRAL | | | | |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/03/94 / ACU-1488 | 10,560.00 | 2,258.71 | 12,560.00 |
| 000034 | CONSERJE I | 27/02/01 / ACU-1488 | 10,360.00 | 890.69 | 11,860.00 |
| 000034 | OFICINISTA MECANOGRFO I | 25/07/02 / ACU-3282 | 11,189.00 | 1,570.68 | 23,878.00 |
| 000034 | GUARDIAN I | 02/09/02 / ACU-4320 | 10,360.00 | 4,549.05 | 11,960.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 02/09/02 / ACU-4320-SE-02 | 11,189.00 | 3,752.50 | 12,189.00 |
| 000034 | ENFERMERA AUXILIAR | 01/01/03 / ACU-3153 | 11,760.00 | 928.05 | 12,760.00 |
| | Departamento 212 INSTITUTO CANAN, DISTRITO CENTRAL | | | | |
| 000034 | BIBLIOTECARIO AUXILIAR | 15/08/02 / ACU-4104 | 11,189.00 | 3,842.39 | 12,189.00 |
| 000034 | ENFERMERA AUXILIAR I | 18/08/03 / ACU-3391 | 11,760.00 | 6,480.84 | 12,760.00 |
| 000034 | GUARDIAN I | 02/01/03 / ACU-1425 | 10,360.00 | 6,452.46 | 11,360.00 |
| 000034 | OFICINISTA MECANOGRFO I | 02/04/01 / ACU-466 | 11,189.00 | 7,267.81 | 12,689.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 16/06/03 / ACU-2551 | 11,189.00 | 7,360.34 | 12,189.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/04/01 / ACU-295 | 10,360.00 | 9,928.46 | 11,860.00 |
| 000034 | GUARDIAN I | 01/12/01 / ACU-501 | 10,360.00 | 9,744.20 | 11,360.00 |
| 000034 | CONSERJE I | 02/04/01 / ACU-295 | 10,360.00 | 5,020.04 | 11,860.00 |
| | Departamento 213 INSTITUTO GABRIELA NUÑEZ, DISTRITO CENTRAL | | | | |
| 000034 | BIBLIOTECARIO AUXILIAR | 02/09/02 / ACU-4102 | 11,189.00 | 6,574.64 | 12,189.00 |
| 000034 | GUARDIAN I | 30/09/02 / ACU-4436 | 10,360.00 | 8,573.86 | 11,360.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 49 de 50

PROD

| 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 | | | | |
| | Departamento 213 INSTITUTO GABRIELA NUÑEZ, DISTRITO CENTRAL | | | | |
| 000034 | CONSERJE I | 17/08/02 / ACU-2073 | 10,360.00 | 1,489.08 | 11,360.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/02/02 / ACU-10 | 10,360.00 | 817.42 | 11,360.00 |
| 000034 | OFICINISTA MECANOGRFO I | 21/02/00 / ACU-1488 | 11,189.00 | 6,523.92 | 12,689.00 |
| 000034 | GUARDIAN I | 05/07/12 / ACU-14856-SE-2012 | 8,236.00 | 2,271.18 | 14,275.73 |
| 000034 | CONSERJE I | 04/05/01 / ACU-236 | 10,360.00 | 4,224.15 | 11,860.00 |
| | Departamento 214 INSTITUTO HUMBERTO LOPEZ Y LOPEZ, DISTRITO CENTRAL | | | | |
| 000034 | GUARDIAN I | 15/02/07 / ACU-10 | 7,700.00 | 61.29 | 8,800.00 |
| 000034 | CONSERJE I | 01/06/12 / ACU-15024-SE-2012 | 8,000.00 | 7,146.14 | 8,000.00 |
| 000034 | OFICINISTA MECANOGRFO I | 06/07/07 / ACU-2922 | 8,700.00 | 2,224.16 | 18,150.00 |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/03/07 / ACU-1641 | 11,426.00 | 1,792.78 | 11,926.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 02/09/13 / ACU-2103-SE-2013 | 10,360.00 | 5,296.20 | 10,360.00 |
| 000034 | GUARDIAN I | 21/05/03 / ACU-1224 | 10,360.00 | 6,419.69 | 11,360.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/12/09 / ACU-2395-SE-09 | 9,965.00 | 1,887.22 | 10,465.00 |
| 000034 | OFICIAL DE PRESUPUESTO | 03/04/06 / ACU-890 | 13,055.00 | 8,009.23 | 14,055.00 |
| 000034 | GUARDIAN I | 01/03/07 / ACU-2605 | 8,000.00 | 3,136.75 | 8,500.00 |
| 000034 | OFICINISTA I | 15/03/06 / ACU-1392 | 7,900.00 | 747.29 | 8,900.00 |
| | Departamento 215 INSTITUTO CENTRO DE CULTURA POPULAR No. 1, Bo. PERPETUO SOCORRO | | | | |
| 000034 | CARPINTERO II | 02/05/96 / ACU-2341 | 12,910.00 | 7,244.47 | 14,910.00 |
| 000034 | PROMOTOR DE DESARROLLO COMUNAL I | 15/10/01 / ACU-478 | 12,910.00 | 5,678.74 | 13,910.00 |
| 000034 | CONSERJE I | 01/04/82 / ACU-1821 | 10,630.00 | 5,908.99 | 13,630.00 |
| 000034 | SASTRE | 15/01/13 / ACU-0058-SE-2013 | 10,570.00 | 8,018.93 | 10,570.00 |
| 000034 | CONSERJE I | 15/07/98 / ACU-746 | 10,360.00 | 1,352.08 | 22,970.00 |
| | Departamento 216 INSTITUTO UNION EUROPEA, COL. SANTA EDUVIGES, COM. | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 15/05/02 / ACU-007 | 11,189.00 | 8,315.15 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 03/06/02 / ACU-3073 | 11,189.00 | 5,886.84 | 12,189.00 |
| 000034 | GUARDIAN I | 02/05/02 / ACU-3914 | 10,360.00 | 2,965.50 | 11,960.00 |
| | Departamento 217 INSTITUTO LA CAÑADA, TEGUCIGALPA | | | | |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 01/07/03 / ACU-2485-SE-2003 | 10,360.00 | 1,622.83 | 22,220.00 |
| 000034 | PREINTERVENTOR I | 28/01/10 / ACU-0264-SE-2009 | 11,189.00 | 4,713.80 | 11,689.00 |
| 000034 | OFICINISTA MECANOGRFO I | 02/09/02 / ACU-0001 | 11,189.00 | 2,831.90 | 12,189.00 |



República de Honduras

Impreso por: TLANZA4

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2016



09/08/2016 15:54:53

Gestión: 2016

r_pla_planilla_transparencia

Página 50 de 50

PROD

| 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 | | | | |
| | Departamento 217 INSTITUTO LA CAÑ ADA, TEGUCIGALPA | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 10/03/04 / ACU-1452-SE-2010 | 9,753.00 | 6,684.40 | 10,753.00 |
| 000034 | GUARDIAN I | 29/09/03 / ACU-2090 | 10,360.00 | 6,162.27 | 11,360.00 |
| 000034 | CONSERJE I | 15/08/02 / ACU-4049 | 10,360.00 | 1,465.65 | 11,360.00 |
| | Departamento 218 INSTITUTO CARLOS ENAR REYES MDC. | | | | |
| 000034 | AUXILIAR DE CONTABILIDAD | 01/09/05 / ACU-3007 | 9,382.00 | 4,970.44 | 10,382.00 |
| 000034 | BIBLIOTECARIO AUXILIAR | 15/10/02 / ACU-385 | 11,189.00 | 1,842.34 | 12,189.00 |
| 000034 | OFICINISTA MECANOGRFO I | 15/10/02 / ACU-4101 | 11,189.00 | 10,390.95 | 12,189.00 |
| | Departamento 219 INSTITUTO XIOMARA CASTRO DE ZELAYA | | | | |
| 000034 | GUARDIAN I | 01/10/09 / ACU-2510-SE-2009 | 12,208.00 | 10,202.01 | 12,708.00 |
| 000034 | AUXILIAR ADMINISTRATIVO I | 15/01/13 / ACU-0600-SE-2013 | 8,700.00 | 3,244.62 | 8,700.00 |
| 000034 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/01/13 / ACU-0602-SE-2013 | 8,000.00 | 5,530.00 | 8,000.00 |