



República de Honduras

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SECRETARÍA DE EDUCACIÓN  
Planilla Electrónica de Plazas Activas

Mes de Julio 2023



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Gestión: 2023

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| Planilla                   | Descripción del Puesto  | Fecha Ingreso - Acuerdo     | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------------------------|---|-----------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>010 DIRECCION GENERAL DE EDUCACION</b>   |                             |                |                  |                  |
|                            | <b>División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA</b>                                 |                             |                |                  |                  |
| 000031                     | PROMOTOR DE DESARROLLO COMUNAL I  | 01/07/22 / ACU-1661-SE-2022 | 14,650.00      | <b>12,010.78</b> | <b>0.00</b>      |
| 000031                     | GUARDIAN I  | 02/05/12 / ACU-0971-SE-2023 | 15,426.52      | <b>9,262.37</b>  | <b>0.00</b>      |
| 000031                     | GUARDIAN I  | 01/06/06 / ACU-0915-SE-2023 | 15,426.52      | <b>13,217.35</b> | <b>0.00</b>      |
| 000031                     | PROMOTOR DE DESARROLLO COMUNAL I  | 01/07/22 / ACU-1662-SE-2022 | 14,790.00      | <b>12,992.45</b> | <b>0.00</b>      |
| 000031                     | TRABAJADOR II   | 01/07/22 / ACU-1663-SE-2022 | 14,450.00      | <b>12,431.95</b> | <b>0.00</b>      |
| 000031                     | OFICINISTA MECANOGRFO I   | 12/01/23 / ACU-1837-SE-2022 | 16,089.00      | <b>13,729.55</b> | <b>0.00</b>      |
| 000031                     | JEFE DEPARTAMENTAL DE AUDITORÍA INTERNA   | 04/10/22 / ACU-1095-SE-2022 | 26,200.00      | <b>21,837.79</b> | <b>0.00</b>      |
| 000031                     | OFICIAL DE PERSONAL III   | 14/04/05 / ACU-1172         | 17,251.00      | <b>3,873.11</b>  | <b>0.00</b>      |
| 000031                     | GERENTE DE NEGOCIOS AUXILIAR  | 01/12/18 / ACU-1277-SE-2018 | 17,508.00      | <b>5,885.29</b>  | <b>0.00</b>      |
| 000031                     | OFICIAL JURIDICO I  | 12/12/16 / ACU-2448-SE-2016 | 16,751.00      | <b>14,757.35</b> | <b>0.00</b>      |
|                            | <b>Departamento 1 JARDIN DE NIÑ OS ANGEL MARIA MALDONADO</b>                          |                             |                |                  |                  |
| 000031                     | CONSERJE I  | 20/05/03 / ACU-3067         | 17,510.00      | <b>3,836.50</b>  | <b>0.00</b>      |
|                            | <b>Departamento 2 ESCUELA PRESENTACION CENTENO</b>                                    |                             |                |                  |                  |
| 000031                     | TRABAJADOR DE SERVICIOS DE ALIMENTOS  | 01/02/02 / ACU-00010        | 17,760.00      | <b>10,794.10</b> | <b>0.00</b>      |
|                            | <b>Departamento 3 ESCUELA JUAN LINDO</b>  |                             |                |                  |                  |
| 000031                     | CONSERJE I  | 01/07/00 / ACU-3592         | 17,460.00      | <b>2,841.50</b>  | <b>17,460.00</b> |
| 000031                     | GUARDIAN I  | 01/07/00 / ACU-625          | 17,460.00      | <b>1,580.49</b>  | <b>17,460.00</b> |
|                            | <b>Departamento 4 ESCUELA ATENEA</b>  |                             |                |                  |                  |
| 000031                     | GUARDIAN I  | 18/03/91 / ACU-190          | 18,320.00      | <b>12,374.11</b> | <b>600.00</b>    |
|                            | <b>Departamento 5 ESCUELA MANUEL BONILLA</b>  |                             |                |                  |                  |
| 000031                     | CONSERJE I  | 06/06/03 / ACU-3715         | 17,760.00      | <b>7,336.33</b>  | <b>0.00</b>      |
|                            | <b>Departamento 6 ESCUELA FRANCISCO NAVARRO</b>                                       |                             |                |                  |                  |
| 000031                     | TRABAJADOR I  | 01/11/94 / ACU-2744         | 17,980.00      | <b>13,094.03</b> | <b>900.00</b>    |
| 000031                     | GUARDIAN I  | 07/12/18 / ACU-0495-SE-2018 | 15,020.00      | <b>6,280.45</b>  | <b>0.00</b>      |
|                            | <b>Departamento 8 ESCUELA LEMPIRA (ALDEA MEJICAPA)</b>                                |                             |                |                  |                  |
| 000031                     | GUARDIAN I  | 01/01/15 / ACU-1742-SE-2014 | 17,070.00      | <b>7,076.02</b>  | <b>0.00</b>      |
|                            | <b>Departamento 9 ESCUELA JOSE CECILIO DEL VALLE</b>                                  |                             |                |                  |                  |
| 000031                     | CONSERJE I  | 07/12/18 / ACU-0608-SE-2018 | 14,930.00      | <b>10,760.73</b> | <b>0.00</b>      |
| 000031                     | BIBLIOTECARIO II  | 06/03/97 / ACU-320          | 18,839.00      | <b>5,344.61</b>  | <b>0.00</b>      |
| 000031                     | GUARDIAN II   | 03/11/22 / ACU-1611-SE-2022 | 17,270.00      | <b>14,757.15</b> | <b>0.00</b>      |
|                            | <b>Departamento 10 INSTITUTO POLIVALENTE DAVID HERCULES NAVARRO (GUARITA LEMPIRA)</b> |                             |                |                  |                  |



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|----------------------------|---|------------------------------|----------------|------------------|------------------|
| <b>Estructura Organica</b> | <b>010 DIRECCION GENERAL DE EDUCACION</b>   |                              |                |                  |                  |
|                            | <b>División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA</b>                                 |                              |                |                  |                  |
|                            | <b>Departamento 10 INSTITUTO POLIVALENTE DAVID HERCULES NAVARRO (GUARITA LEMPIRA)</b> |                              |                |                  |                  |
| 000031                     | AUXILIAR DE CONTABILIDAD  | 01/06/92 / ACU-344           | 19,140.00      | <b>10,415.31</b> | <b>900.00</b>    |
| 000031                     | BIBLIOTECARIO I   | 06/01/00 / ACU-1136          | 18,289.00      | <b>10,546.63</b> | <b>900.00</b>    |
| 000031                     | OFICINISTA I  | 23/04/91 / ACU-0445          | 18,789.00      | <b>5,504.01</b>  | <b>900.00</b>    |
|                            | <b>Departamento 11 INSTITUTO LEMPIRA (ERANDIQUE)</b>                                  |                              |                |                  |                  |
| 000031                     | CONSERJE I  | 22/09/03 / ACU-3725          | 17,210.00      | <b>15,429.00</b> | <b>0.00</b>      |
| 000031                     | GUARDIAN I  | 21/06/04 / ACU-2252          | 16,603.00      | <b>6,779.66</b>  | <b>1,500.00</b>  |
| 000031                     | CONSERJE I  | 29/09/03 / ACU-3728          | 17,210.00      | <b>9,301.38</b>  | <b>900.00</b>    |
| 000031                     | GUARDIAN I  | 29/09/03 / ACU-3807          | 17,210.00      | <b>15,170.45</b> | <b>1,500.00</b>  |
| 000031                     | GUARDIAN I  | 15/10/03 / ACU-4089          | 17,210.00      | <b>8,392.75</b>  | <b>1,500.00</b>  |
| 000031                     | CONSERJE II   | 02/09/90 / ACU-4666          | 18,160.00      | <b>7,421.64</b>  | <b>900.00</b>    |
|                            | <b>Departamento 12 INSTITUTO JOSE MARIA MEDINA (CANDELARIA)</b>                       |                              |                |                  |                  |
| 000031                     | AUXILIAR DE CONTABILIDAD  | 16/06/03 / ACU-3374          | 18,589.00      | <b>16,675.60</b> | <b>900.00</b>    |
| 000031                     | BIBLIOTECARIO II  | 27/01/97 / ACU-6042          | 18,839.00      | <b>16,895.10</b> | <b>900.00</b>    |
| 000031                     | CONSERJE II   | 16/06/03 / ACU-3436          | 17,760.00      | <b>13,704.89</b> | <b>900.00</b>    |
| 000031                     | OPERADOR DE MAQUINA REPRODUCTORA I  | 21/09/92 / ACU-727           | 18,660.00      | <b>9,546.42</b>  | <b>900.00</b>    |
| 000031                     | GUARDIAN I  | 01/12/22 / ACU-0551-SE-2023  | 15,540.00      | <b>13,182.85</b> | <b>0.00</b>      |
| 000031                     | GUARDIAN I  | 16/06/03 / ACU-3394          | 17,760.00      | <b>15,929.50</b> | <b>1,500.00</b>  |
| 000031                     | GUARDIAN I  | 16/06/03 / ACU-3394          | 17,760.00      | <b>15,829.50</b> | <b>1,500.00</b>  |
|                            | <b>Departamento 13 INSTITUTO ALBERTO GALEANO TREJO (LEPAERA)</b>                      |                              |                |                  |                  |
| 000031                     | OPERADOR DE MAQUINAS REPRODUCTORA I   | 11/09/06 / ACU-4034          | 14,850.00      | <b>7,049.81</b>  | <b>0.00</b>      |
| 000031                     | CONSERJE I  | 11/09/06 / ACU-4088          | 14,850.00      | <b>6,154.16</b>  | <b>0.00</b>      |
| 000031                     | CONSERJE I  | 11/09/06 / ACU-4086          | 14,850.00      | <b>10,301.38</b> | <b>0.00</b>      |
| 000031                     | PORTERO   | 11/09/06 / ACU-4083          | 14,850.00      | <b>13,046.45</b> | <b>0.00</b>      |
| 000031                     | BIBLIOTECARIO AUXILIAR  | 11/09/06 / ACU-4087          | 14,850.00      | <b>4,324.30</b>  | <b>0.00</b>      |
|                            | <b>Departamento 14 INSTITUTO JUAN MANUEL GALVEZ (TOMALA)</b>                          |                              |                |                  |                  |
| 000031                     | GUARDIAN I  | 29/07/03 / ACU-3393          | 17,760.00      | <b>7,670.23</b>  | <b>19,260.00</b> |
| 000031                     | GUARDIAN I  | 29/07/03 / ACU-3393          | 17,760.00      | <b>13,150.74</b> | <b>19,260.00</b> |
| 000031                     | AUXILIAR DE CONTABILIDAD  | 05/10/22 / ACU-1043-SE-2022  | 17,460.00      | <b>14,788.95</b> | <b>0.00</b>      |
|                            | <b>Departamento 15 INSTITUTO LA VIRTUD (LA VIRTUD)</b>                                |                              |                |                  |                  |
| 000031                     | CONSERJE I  | 16/03/11 / ACU-27874-SE-2011 | 15,930.00      | <b>9,504.45</b>  | <b>900.00</b>    |



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| <b>Estructura Organica</b> | <b>010 DIRECCION GENERAL DE EDUCACION</b>                         |                             |                |                  |                  |
|                            | <b>División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA</b>             |                             |                |                  |                  |
|                            | <b>Departamento 15 INSTITUTO LA VIRTUD (LA VIRTUD)</b>            |                             |                |                  |                  |
| 000031                     | GUARDIAN I  | 01/04/04 / ACU-714          | 16,603.00      | <b>14,784.70</b> | <b>1,500.00</b>  |
| 000031                     | GUARDIAN I  | 15/02/12 / ACU-3829-SE-2012 | 13,700.00      | <b>12,270.00</b> | <b>1,500.00</b>  |
| 000031                     | GUARDIAN I  | 28/07/03 / ACU-3392         | 17,760.00      | <b>15,631.50</b> | <b>19,260.00</b> |
| 000031                     | GUARDIAN I  | 15/01/98 / ACU-7763         | 17,360.00      | <b>15,364.00</b> | <b>1,500.00</b>  |
| 000031                     | CONSERJE I  | 02/08/10 / ACU-1540-SE-10   | 16,353.00      | <b>9,106.65</b>  | <b>900.00</b>    |
| 000031                     | BIBLIOTECARIO AUXILIAR  | 19/07/04 / ACU-1769         | 17,232.00      | <b>7,984.79</b>  | <b>18,132.00</b> |
| 000031                     | AUXILIAR DE CONTABILIDAD  | 20/10/22 / ACU-1135-SE-2022 | 17,460.00      | <b>15,270.05</b> | <b>900.00</b>    |
|                            | <b>Departamento 16 INSTITUTO UNION Y ESFUERZO (LA UNION)</b>      |                             |                |                  |                  |
| 000031                     | CONSERJE I  | 02/05/07 / ACU-1418         | 14,850.00      | <b>8,355.18</b>  | <b>0.00</b>      |
| 000031                     | OFICINISTA MECANOGRFO I   | 15/01/96 / ACU-7834         | 18,539.00      | <b>8,089.15</b>  | <b>0.00</b>      |
| 000031                     | PORTERO   | 25/01/10 / ACU-198-SE-10    | 17,240.00      | <b>12,665.62</b> | <b>0.00</b>      |
|                            | <b>Departamento 17 INSTITUTO NORMAL JUSTICIA Y LIBERTAD</b>       |                             |                |                  |                  |
| 000031                     | BIBLIOTECARIO I   | 02/01/13 / ACU-0061-SE-2013 | 16,382.00      | <b>7,279.74</b>  | <b>0.00</b>      |
| 000031                     | AUXILIAR DE CONTABILIDAD  | 01/08/22 / ACU-0897-SE-2022 | 17,289.00      | <b>14,841.55</b> | <b>0.00</b>      |
| 000031                     | OFICINISTA I  | 01/02/91 / ACU-6082         | 18,789.00      | <b>16,591.55</b> | <b>0.00</b>      |
| 000031                     | OFICINISTA I  | 02/05/96 / ACU-1714         | 18,539.00      | <b>10,537.67</b> | <b>0.00</b>      |
|                            | <b>Departamento 18 INSTITUTO POLIVALENTE RAMON ROSA (GRACIAS)</b> |                             |                |                  |                  |
| 000031                     | BIBLIOTECARIO I   | 01/08/91 / ACU-2203         | 19,089.00      | <b>1,843.16</b>  | <b>0.00</b>      |
| 000031                     | OFICINISTA I  | 23/11/21 / ACU-1028-SE-2021 | 13,189.00      | <b>7,929.93</b>  | <b>0.00</b>      |
| 000031                     | GUARDALMACEN I  | 01/01/04 / ACU-3973         | 16,603.00      | <b>6,295.58</b>  | <b>0.00</b>      |
| 000031                     | CONSERJE II   | 01/10/90 / ACU-3948         | 18,240.00      | <b>7,404.86</b>  | <b>0.00</b>      |
| 000031                     | PORTERO   | 13/05/13 / ACU-1655-SE-2013 | 17,540.00      | <b>13,953.85</b> | <b>0.00</b>      |
| 000031                     | GURADIAN I  | 14/09/22 / ACU-0713-SE-2022 | 11,840.00      | <b>9,925.45</b>  | <b>0.00</b>      |
| 000031                     | GUARDIAN I  | 18/10/22 / ACU-1034-SE-2022 | 13,360.00      | <b>11,462.25</b> | <b>0.00</b>      |
| 000031                     | ALBAÑIL   | 15/01/19 / ACU-1275-SE-2018 | 14,689.00      | <b>12,940.48</b> | <b>0.00</b>      |
| 000031                     | OPERADOR DE MAQUINAS REPRODUCTORA I                               | 15/08/98 / ACU-1094         | 17,460.00      | <b>5,160.42</b>  | <b>0.00</b>      |
| 000031                     | AUXILIAR DE ENFERMERIA I  | 29/10/03 / ACU-3809         | 19,058.00      | <b>3,720.59</b>  | <b>0.00</b>      |
| 000031                     | AYUDANTE DE ENFERMERIA  | 02/05/03 / ACU-1327         | 19,608.00      | <b>6,704.15</b>  | <b>0.00</b>      |
| 000031                     | CONSERJE I  | 01/02/03 / ACU-2550         | 17,760.00      | <b>5,173.09</b>  | <b>0.00</b>      |
| 000031                     | AUXILIAR DE CONTABILIDAD  | 02/08/10 / ACU-2362-SE-10   | 18,308.00      | <b>1,092.93</b>  | <b>0.00</b>      |



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| <b>Estructura Organica</b> | <b>010 DIRECCION GENERAL DE EDUCACION</b>                           |                              |                |                  |                  |
|                            | <b>División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA</b>               |                              |                |                  |                  |
|                            | <b>Departamento 19 INSTITUTO MANUEL CANELO PERDOMO (LAS FLORES)</b> |                              |                |                  |                  |
| 000031                     | BIBLIOTECARIO I   | 21/06/06 / ACU-1404          | 14,550.00      | <b>5,450.17</b>  | <b>0.00</b>      |
| 000031                     | AUXILIAR DE CONTABILIDAD  | 01/05/95 / ACU-1545          | 18,590.00      | <b>6,492.70</b>  | <b>0.00</b>      |
| 000031                     | OFICINISTA MECANOGRFO I   | 01/08/96 / ACU-4673          | 18,839.00      | <b>11,009.95</b> | <b>0.00</b>      |
| 000031                     | OPERADOR DE MAQUINAS REPRODUCTORA I                                 | 01/02/10 / ACU-199-SE-10     | 16,960.00      | <b>8,391.49</b>  | <b>0.00</b>      |
| 000031                     | GUARDIAN I  | 01/02/94 / ACU-1539          | 17,990.00      | <b>4,633.52</b>  | <b>600.00</b>    |
| 000031                     | CONSERJE I  | 22/09/21 / ACU-0697-SE-2021  | 13,630.00      | <b>11,948.45</b> | <b>0.00</b>      |
| 000031                     | CONSERJE I  | 01/08/03 / ACU-2837          | 17,210.00      | <b>6,393.47</b>  | <b>0.00</b>      |
|                            | <b>Departamento 20 INSTITUTO SAN MATIAS (LA CAMPA)</b>              |                              |                |                  |                  |
| 000031                     | AUXILIAR DE CONTABILIDAD  | 01/09/95 / ACU-1516          | 18,590.00      | <b>2,902.65</b>  | <b>0.00</b>      |
| 000031                     | OFICINISTA MECANOGRFO I   | 09/07/03 / ACU-2484          | 18,589.00      | <b>14,604.60</b> | <b>18,589.00</b> |
| 000031                     | OPERADOR DE MAQUINAS REPRODUCTORA I                                 | 01/10/06 / ACU-4082          | 14,850.00      | <b>12,746.45</b> | <b>0.00</b>      |
| 000031                     | CONSERJE I  | 29/09/04 / ACU-2566          | 16,603.00      | <b>4.88</b>      | <b>0.00</b>      |
|                            | <b>Departamento 21 INSTITUTO JACOBO ORELLANA (SAN FRANCISCO)</b>    |                              |                |                  |                  |
| 000031                     | OFICINISTA MECANOGRFO I   | 01/03/99 / ACU-199           | 18,289.00      | <b>11,100.66</b> | <b>900.00</b>    |
| 000031                     | GUARDIAN I  | 21/06/22 / ACU-0506-SE-2022  | 16,460.00      | <b>14,660.05</b> | <b>0.00</b>      |
| 000031                     | CONSERJE I  | 18/02/04 / ACU-3400          | 16,603.00      | <b>11,537.96</b> | <b>900.00</b>    |
| 000031                     | GUARDIAN I  | 28/08/03 / ACU-3400          | 17,210.00      | <b>15,431.00</b> | <b>1,500.00</b>  |
| 000031                     | GUARDIAN I  | 28/08/03 / ACU-3400          | 17,210.00      | <b>12,570.07</b> | <b>1,500.00</b>  |
| 000031                     | AUXILIAR DE CONTABILIDAD  | 15/05/95 / ACU-1885          | 18,590.00      | <b>13,180.36</b> | <b>900.00</b>    |
|                            | <b>Departamento 22 INSTITUTO SAN RAFAEL (SAN RAFAEL)</b>            |                              |                |                  |                  |
| 000031                     | CONSERJE I  | 02/10/06 / ACU-4081          | 14,850.00      | <b>6,202.34</b>  | <b>0.00</b>      |
| 000031                     | BIBLIOTECARIO II  | 01/03/11 / ACU-49686-SE-2011 | 13,500.00      | <b>9,417.62</b>  | <b>0.00</b>      |
| 000031                     | AUXILIAR DE CONTABILIDAD  | 01/02/10 / ACU-262-SE-10     | 14,300.00      | <b>8,335.66</b>  | <b>0.00</b>      |
|                            | <b>Departamento 23 INSTITUTO SALOMON SORTO ZELAYA (PIRAERA)</b>     |                              |                |                  |                  |
| 000031                     | OFICINISTA MECANOGRFO I   | 01/10/03 / ACU-4000          | 18,039.00      | <b>16,175.10</b> | <b>900.00</b>    |
| 000031                     | AUXILIAR DE CONTABILIDAD  | 02/01/01 / ACU-1374          | 19,308.00      | <b>17,317.20</b> | <b>900.00</b>    |
| 000031                     | OFICINISTA MECANOGRFO I   | 01/02/97 / ACU-2573          | 18,839.00      | <b>16,636.55</b> | <b>900.00</b>    |
| 000031                     | GUARDIAN I  | 01/10/03 / ACU-3807          | 17,210.00      | <b>15,331.00</b> | <b>1,500.00</b>  |
|                            | <b>Departamento 24 INSTITUTO SAN RAMON TALGUA (SAN RAMON)</b>       |                              |                |                  |                  |
| 000031                     | OFICINISTA MECANOGRFO I   | 02/06/97 / ACU-3418          | 18,839.00      | <b>16,895.10</b> | <b>0.00</b>      |



República de Honduras

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SECRETARÍA DE EDUCACIÓN  
Planilla Electrónica de Plazas Activas

Mes de Julio 2023



25/07/2023 10:03:47

Gestión: 2023

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PROD

| Planilla | Descripción del Puesto  | Fecha Ingreso - Acuerdo      | Sueldo Mensual | Sueldo Neto      | Pagos Asociados  |
|----------|---|------------------------------|----------------|------------------|------------------|
|          | <b>Estructura Organica 010 DIRECCION GENERAL DE EDUCACION</b> |                              |                |                  |                  |
|          | <b>División 13 DIRECCION DEPARTAMENTAL DE LEMPIRA</b>         |                              |                |                  |                  |
|          | <b>Departamento 24 INSTITUTO SAN RAMON TALGUA (SAN RAMON)</b> |                              |                |                  |                  |
| 000031   | CONSERJE I  | 01/10/03 / ACU-3725          | 17,210.00      | <b>15,431.00</b> | <b>900.00</b>    |
|          | <b>Departamento 25 INSTITUTO MAPULACA (MAPULACA)</b>          |                              |                |                  |                  |
| 000031   | GUARDIAN I  | 15/03/01 / ACU-1310          | 17,460.00      | <b>15,654.00</b> | <b>1,500.00</b>  |
| 000031   | CONSERJE I  | 03/03/97 / ACU-3625          | 18,210.00      | <b>15,887.53</b> | <b>900.00</b>    |
| 000031   | BIBLIOTECARIO II  | 12/10/11 / ACU-77183-SE-2011 | 16,789.00      | <b>14,791.55</b> | <b>900.00</b>    |
| 000031   | AUXILIAR DE CONTABILIDAD                                      | 12/07/04 / ACU-1316          | 17,232.00      | <b>11,326.01</b> | <b>18,132.00</b> |
| 000031   | OFICINISTA I  | 20/01/22 / ACU-1436-SE-2021  | 12,382.00      | <b>10,183.58</b> | <b>0.00</b>      |
| 000031   | GUARDIAN I  | 10/01/22 / ACU-1175-SE-2021  | 14,460.00      | <b>12,495.45</b> | <b>0.00</b>      |
|          | <b>Departamento 26 INSTITUTO GRACIAS A DIOS</b>               |                              |                |                  |                  |
| 000031   | CONSERJE I  | 01/01/91 / ACU-6112          | 18,230.00      | <b>2,666.85</b>  | <b>0.00</b>      |
| 000031   | CONSERJE I  | 10/09/04 / ACU-2565          | 16,603.00      | <b>14,884.70</b> | <b>0.00</b>      |