



República de Honduras

Impreso por: TLANZA2

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2023



25/07/2023 10:09:26

Gestión: 2023

r_pla_planilla_transparencia

Página 1 de 6

PROD

| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|---|-----------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 17 DIRECCION DEPARTAMENTAL DE VALLE | | | | |
| 000031 | PROMOTOR DE DEASRRROLLO COMUNAL I | 22/01/19 / ACU-0480-SE-2018 | 15,860.00 | 3,008.96 | 0.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 01/04/04 / ACU-1318-SE-04 | 17,232.00 | 15,362.57 | 0.00 |
| 000031 | GUARDALMACEN I | 04/08/03 / ACU-3045 | 17,210.00 | 15,144.00 | 0.00 |
| 000031 | CONSERJE I | 01/06/06 / ACU-0916-SE-2023 | 15,426.52 | 13,517.35 | 0.00 |
| 000031 | GERENTE DE NEGOCIOS AUXILIAR | 15/05/02 / ACU-2020 | 19,608.00 | 9,984.86 | 0.00 |
| 000031 | OFICINISTA II | 01/10/09 / ACU-0918-SE-2023 | 15,994.75 | 7,983.79 | 0.00 |
| 000031 | OFICINISTA II | 01/10/09 / ACU-0973-SE-2023 | 15,994.75 | 7,821.00 | 0.00 |
| | Departamento 1 JARDIN DE NIÑ OS PABLO VI | | | | |
| 000031 | NIÑERA | 04/08/03 / ACU-3046 | 16,389.00 | 8,267.57 | 0.00 |
| | Departamento 2 ESCUELA GUIA TECNICA | | | | |
| 000031 | CONSERJE I | 01/10/93 / ACU-0587 | 17,980.00 | 15,663.65 | 0.00 |
| 000031 | GUARDIAN I | 20/06/03 / ACU-3630 | 17,760.00 | 1,904.41 | 600.00 |
| | Departamento 3 ESCUELA FRANCISCO MORAZAN | | | | |
| 000031 | NIÑERA | 01/10/93 / ACU-4143 | 18,789.00 | 8,217.44 | 0.00 |
| 000031 | CONSERJE I | 10/08/22 / ACU-0693-SE-2022 | 15,830.00 | 13,794.15 | 0.00 |
| | Departamento 4 ESCUELA MANUEL BONILLA | | | | |
| 000031 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 12/04/23 / ACU-0396-SE-2023 | 12,600.00 | 10,647.45 | 0.00 |
| | Departamento 5 ESCUELA CASTA R. ALVARADO (ALDEA AGUA FRIA) | | | | |
| 000031 | GUARDIAN I | 10/02/14 / ACU-0081-SE-2014 | 16,820.00 | 8,609.58 | 0.00 |
| | Departamento 6 ESCUELA FRANCISCO MORAZAN | | | | |
| 000031 | GUARDIAN I | 02/05/02 / ACU-2020 | 17,760.00 | 15,924.00 | 600.00 |
| | Departamento 7 INSTITUTO TERENCE SIERRA (NACAOME) | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 16/07/07 / ACU-3248 | 14,850.00 | 3,577.49 | 14,850.00 |
| 000031 | OFICINISTA MECANOGRAFO I | 25/09/06 / ACU-5175 | 19,589.00 | 9,903.24 | 0.00 |
| 000031 | CONSERJE I | 13/01/23 / ACU-1724-SE-2022 | 15,530.00 | 13,348.45 | 0.00 |
| 000031 | CONSERJE I | 05/10/09 / ACU-2276 | 16,230.00 | 7,404.96 | 0.00 |
| 000031 | CONSERJE I | 15/06/98 / ACU-865 | 18,010.00 | 4,815.28 | 0.00 |
| 000031 | CONSERJE II | 02/09/91 / ACU-002187 | 18,540.00 | 3,436.17 | 0.00 |
| 000031 | OPERADOR DE MAQUINAS REPRODUCTORA I | 01/07/80 / ACU-3116 | 18,950.00 | 11,304.98 | 18,950.00 |
| 000031 | GUARDIAN II | 01/02/93 / ACU-712 | 18,650.00 | 5,683.81 | 600.00 |
| 000031 | GUARDIAN II | 15/02/07 / ACU-1950 | 17,195.00 | 8,918.92 | 0.00 |



República de Honduras

Impreso por: TLANZA2

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2023



25/07/2023 10:09:26

Gestión: 2023

r_pla_planilla_transparencia

Página 2 de 6

PROD

| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|---|------------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 17 DIRECCION DEPARTAMENTAL DE VALLE | | | | |
| | Departamento 7 INSTITUTO TERENCE SIERRA (NACAOME) | | | | |
| 000031 | BIBLIOTECARIO II | 29/09/06 / ACU-4993 | 19,025.00 | 6,099.95 | 0.00 |
| | Departamento 8 INSTITUTO ISTMANIA (AMAPALA) | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 10/09/90 / ACU-3748 | 18,960.00 | 8,129.09 | 900.00 |
| 000031 | OFICINISTA MECANOGRFAO II | 25/09/02 / ACU-1178 | 18,589.00 | 5,399.11 | 900.00 |
| 000031 | CONSERJE I | 15/02/92 / ACU-667 | 18,530.00 | 4,594.99 | 900.00 |
| 000031 | CONSERJE I | 01/08/90 / ACU-5072 | 18,230.00 | 5,949.05 | 900.00 |
| | Departamento 9 INSTITUTO HONDURAS (ALIANZA) | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 08/10/98 / ACU-870 | 18,289.00 | 4,493.37 | 900.00 |
| 000031 | CONSERJE I | 30/09/97 / ACU-6858 | 17,760.00 | 11,967.90 | 900.00 |
| 000031 | BIBLIOTECARIO II | 15/06/94 / ACU-2471 | 18,539.00 | 12,961.20 | 900.00 |
| 000031 | PORTERO | 01/02/95 / ACU-7642 | 17,990.00 | 8,643.14 | 900.00 |
| 000031 | CONSERJE I | 01/08/91 / ACU-3560 | 18,530.00 | 14,894.36 | 900.00 |
| 000031 | CONSERJE I | 01/07/80 / ACU-5478 | 18,480.00 | 6,009.90 | 19,380.00 |
| | Departamento 10 INSTITUTO MARCO AURELIO SOTO (GOASCORAN) | | | | |
| 000031 | BIBLIOTECARIO II | 16/07/84 / ACU-3480 | 19,039.00 | 12,106.63 | 19,039.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 09/01/01 / ACU-1475 | 18,289.00 | 9,429.15 | 0.00 |
| 000031 | CONSERJE I | 01/06/22 / ACU-0389-SE-2022 | 16,730.00 | 14,905.75 | 0.00 |
| 000031 | CONSERJE I | 12/06/13 / ACU-1827-SE-2013 | 16,630.00 | 14,653.95 | 0.00 |
| 000031 | GUARDIAN I | 23/11/06 / ACU-5177 | 14,850.00 | 13,101.45 | 0.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/06/97 / ACU-6672 | 18,839.00 | 3,679.81 | 0.00 |
| | Departamento 11 INSTITUTO DEPARTAMENTAL SAN LORENZO | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 21/06/22 / ACU-0508-SE-2022 | 15,460.00 | 13,495.45 | 0.00 |
| 000031 | BIBLIOTECARIO I | 29/09/14 / ACU-1705-SE-2014 | 14,050.00 | 9,599.94 | 0.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/02/83 / ACU-2653 | 19,589.00 | 12,383.63 | 0.00 |
| 000031 | OFICINISTA MECANOGRFAO I | 01/04/93 / ACU-2573 | 19,089.00 | 6,852.16 | 0.00 |
| 000031 | CONSERJE I | 24/08/15 / ACU-1145-SE-2015 | 16,980.00 | 10,019.65 | 0.00 |
| 000031 | CONSERJE I | 28/08/10 / ACU-28904-SE-2011 | 16,580.00 | 11,233.75 | 0.00 |
| 000031 | CONSERJE I | 20/03/14 / ACU-0557-SE-2014 | 15,203.00 | 10,500.10 | 0.00 |
| 000031 | CONSERJE I | 02/04/03 / ACU-770 | 17,760.00 | 11,733.59 | 0.00 |
| 000031 | CONSERJE I | 01/09/10 / ACU-0041-SE-2011 | 17,230.00 | 8,750.09 | 0.00 |



República de Honduras

Impreso por: TLANZA2

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2023



25/07/2023 10:09:26

Gestión: 2023

r_pla_planilla_transparencia

Página 3 de 6

PROD

| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--|-----------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 17 DIRECCION DEPARTAMENTAL DE VALLE | | | | |
| | Departamento 11 INSTITUTO DEPARTAMENTAL SAN LORENZO | | | | |
| 000031 | GUARDIAN I | 01/06/93 / ACU-2464 | 18,540.00 | 12,719.75 | 600.00 |
| 000031 | GUARDIAN I | 01/07/01 / ACU-371 | 17,760.00 | 6,118.70 | 18,360.00 |
| 000031 | GUARDIAN I | 01/02/83 / ACU-2963 | 19,040.00 | 14,039.00 | 600.00 |
| | Departamento 12 INSTITUTO ANGEL G. HERNANDEZ (ARAMECINA) | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 02/05/91 / ACU-883 | 18,840.00 | 16,637.45 | 900.00 |
| 000031 | OFICINISTA MECANOGRFO I | 17/08/00 / ACU-1475 | 18,789.00 | 16,577.95 | 900.00 |
| 000031 | CONSERJE I | 24/03/15 / ACU-1442-SE-2014 | 16,710.00 | 12,458.45 | 0.00 |
| 000031 | CONSERJE I | 23/01/23 / ACU-1799-SE-2022 | 14,630.00 | 12,554.75 | 0.00 |
| 000031 | PORTERO | 28/11/13 / ACU-2443-SE-2013 | 16,990.00 | 9,839.34 | 0.00 |
| | Departamento 13 INSTITUTO POLICARPO PAZ GARCIA(CORAY) | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 01/08/04 / ACU-2456 | 18,101.00 | 6,547.75 | 0.00 |
| 000031 | OFICINISTA MECANOGRFO I | 14/06/02 / ACU-185 | 18,589.00 | 5,425.87 | 0.00 |
| 000031 | CONSERJE I | 13/10/91 / ACU-2880 | 18,530.00 | 8,093.83 | 0.00 |
| 000031 | OPERADOR DE MAQUINAS REPRODUCTORA I | 27/06/05 / ACU-1395 | 14,550.00 | 3,182.24 | 0.00 |
| 000031 | PORTERO | 01/10/91 / ACU-203 | 18,540.00 | 16,367.45 | 600.00 |
| 000031 | PORTERO | 01/10/07 / ACU-2924 | 14,850.00 | 11,448.82 | 600.00 |
| | Departamento 14 INSTITUTO JOSE ANTONIO VELASQUEZ (CARIDAD) | | | | |
| 000031 | AUXILIAR DE CONTABILIDAD | 23/11/22 / ACU-1787-SE-2022 | 17,460.00 | 15,164.05 | 0.00 |
| 000031 | BIBLIOTECARIO I | 05/12/22 / ACU-1926-SE-2022 | 16,801.00 | 14,580.36 | 0.00 |
| 000031 | OFICINISTA MECANOGRFO I | 29/09/06 / ACU-5275 | 14,850.00 | 5,641.10 | 0.00 |
| 000031 | CONSERJE I | 01/07/91 / ACU-2486 | 18,530.00 | 16,358.45 | 0.00 |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 18/02/02 / ACU-6 | 18,289.00 | 11,570.27 | 0.00 |
| 000031 | PORTERO | 22/01/19 / ACU-0479-SE-2018 | 10,900.00 | 9,600.45 | 0.00 |
| | Departamento 15 INSTITUTO TECNICO CONTABLE JONH F. KENNEDY (LANGUE) | | | | |
| 000031 | AUXILIAR ADMINISTRATIVO I | 05/01/04 / ACU-3721 | 17,232.00 | 9,723.95 | 0.00 |
| 000031 | BIBLIOTECARIO II | 01/09/94 / ACU-2067 | 18,539.00 | 6,705.75 | 0.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/07/96 / ACU-3359 | 18,839.00 | 4,851.63 | 18,839.00 |
| 000031 | PORTERO | 01/12/90 / ACU-4421 | 18,240.00 | 16,356.00 | 0.00 |
| 000031 | GUARDIAN I | 22/01/19 / ACU-0478-SE-2018 | 13,760.00 | 4,517.04 | 0.00 |
| 000031 | GUARDIAN III | 21/09/20 / ACU-0239-SE-2020 | 14,460.00 | 12,695.45 | 0.00 |



República de Honduras

Impreso por: TLANZA2

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2023



25/07/2023 10:09:26

Gestión: 2023

r_pla_planilla_transparencia

Página 4 de 6

PROD

| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--|------------------------------|----------------|------------------|------------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 17 DIRECCION DEPARTAMENTAL DE VALLE | | | | |
| | Departamento 15 INSTITUTO TECNICO CONTABLE JONH F. KENNEDY (LANGUE) | | | | |
| 000031 | OPERADOR DE MAQUINA REPRODUCTORA I | 15/04/84 / ACU-2650 | 18,610.00 | 3,343.26 | 0.00 |
| 000031 | GUARDIAN I | 23/06/22 / ACU-0740-SE-2022 | 11,400.00 | 10,055.45 | 0.00 |
| | Departamento 16 ESCUELA AGRICOLA LUIS LANDA (NACAOME) | | | | |
| 000031 | AGRONOMO I | 25/08/03 / ACU-4253 | 20,610.00 | 15,018.00 | 0.00 |
| 000031 | AGRONOMO I | 01/02/10 / ACU-0303 | 18,012.00 | 8,056.80 | 0.00 |
| 000031 | AGRONOMO I | 01/02/10 / ACU-0259 | 17,662.00 | 12,602.94 | 0.00 |
| 000031 | AGRONOMO I | 01/03/11 / ACU-40978-SE-2011 | 19,330.83 | 10,779.97 | 0.00 |
| 000031 | AGRONOMO I | 10/09/99 / ACU-879 | 20,860.00 | 18,570.05 | 0.00 |
| 000031 | CATEDRATICO DE AGRONOMIA I | 09/12/02 / ACU-4616 | 21,363.00 | 9,052.02 | 0.00 |
| 000031 | ODONTOLOGO GENERAL 2 HORAS | 22/06/22 / ACU-0494-SE-2022 | 7,000.00 | 6,135.00 | 0.00 |
| 000031 | INSTRUCTOR VOCACIONAL II | 01/10/97 / ACU-8014 | 21,410.00 | 13,268.12 | 0.00 |
| 000031 | OFICINISTA MECANOGRAFO II | 17/05/04 / ACU-1637 | 17,232.00 | 2,715.04 | 0.00 |
| 000031 | CONDUCTOR DE AUTOMOVILES II | 22/01/19 / ACU-0928-SE-2018 | 14,060.00 | 10,747.19 | 0.00 |
| 000031 | CONDUCTOR DE AUTOMOVILES II | 20/02/14 / ACU-0097-SE-2014 | 16,710.00 | 13,117.16 | 0.00 |
| 000031 | GUARDALMACEN I | 01/07/13 / ACU-1285-SE-2013 | 14,600.00 | 7,751.01 | 14,600.00 |
| 000031 | FONTANERO | 01/10/90 / ACU-465 | 18,789.00 | 16,850.10 | 0.00 |
| 000031 | ALBAÑIL | 04/08/03 / ACU-3850 | 17,210.00 | 17,165.00 | 0.00 |
| 000031 | TRABAJADOR I | 21/04/03 / ACU-3749 | 17,760.00 | 2,738.90 | 0.00 |
| 000031 | TRABAJADOR I | 21/09/20 / ACU-0242-SE-2020 | 11,800.00 | 10,301.45 | 0.00 |
| 000031 | TRABAJADOR I | 22/09/06 / ACU-4498 | 14,850.00 | 2,285.61 | 0.00 |
| 000031 | TRABAJADOR I | 15/10/10 / ACU-2593-SE-10 | 14,300.00 | 2,751.07 | 0.00 |
| 000031 | TRABAJADOR I | 29/08/00 / ACU-870 | 17,460.00 | 5,992.43 | 0.00 |
| 000031 | TRABAJADOR I | 11/01/07 / ACU-721 | 14,850.00 | 5,172.80 | 0.00 |
| 000031 | TRABAJADOR I | 01/02/00 / ACU-879 | 17,460.00 | 10,453.10 | 0.00 |
| 000031 | CARPINTERO I | 22/11/07 / ACU-3249 | 14,850.00 | 3,247.67 | 600.00 |
| 000031 | CONSERJE I | 22/01/19 / ACU-0929-SE-2018 | 15,360.00 | 11,865.23 | 0.00 |
| 000031 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 19/02/14 / ACU-0085-SE-2014 | 17,070.00 | 6,717.82 | 0.00 |
| 000031 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 19/02/14 / ACU-0092-SE-2014 | 17,070.00 | 8,520.75 | 0.00 |
| 000031 | AUXILIAR ADMINISTRATIVO I | 16/07/90 / ACU-2734 | 18,320.00 | 5,535.01 | 18,320.00 |
| 000031 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 19/02/14 / ACU-0095-SE-2014 | 17,070.00 | 7,532.76 | 0.00 |



República de Honduras

Impreso por: TLANZA2

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2023



25/07/2023 10:09:26

Gestión: 2023

r_pla_planilla_transparencia

Página 5 de 6

PROD

| Planilla | Descripción del Puesto | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------------------------|--|-----------------------------|----------------|------------------|-----------------|
| Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División 17 DIRECCION DEPARTAMENTAL DE VALLE | | | | |
| | Departamento 16 ESCUELA AGRICOLA LUIS LANDA (NACAOME) | | | | |
| 000031 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 15/01/19 / ACU-1051SE-2018 | 14,553.00 | 12,779.15 | 0.00 |
| 000031 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 19/02/14 / ACU-0084-SE-2014 | 17,070.00 | 1,323.07 | 0.00 |
| 000031 | TRABAJADOR DE SERVICIOS DE ALIMENTOS | 22/09/06 / ACU-4499 | 14,850.00 | 5,446.93 | 0.00 |
| 000031 | BIBLIOTECARIO I | 10/11/17 / ACU-1425-SE-2017 | 15,570.00 | 3,695.48 | 0.00 |
| 000031 | TRABAJADOR DE LAVANDERIA | 22/09/06 / ACU-4500 | 14,850.00 | 7,448.37 | 0.00 |
| 000031 | AUXILIAR DE ENFERMERIA II | 09/05/14 / ACU-0552-SE-2014 | 18,158.00 | 6,194.44 | 0.00 |
| 000031 | ECONOMO | 16/08/90 / ACU-1350 | 19,408.00 | 13,377.61 | 0.00 |
| 000031 | COCINERO JEFE II | 23/11/07 / ACU-3250 | 14,850.00 | 5,790.40 | 0.00 |
| 000031 | GUARDIAN II | 01/08/04 / ACU-927 | 14,550.00 | 5,744.30 | 600.00 |
| 000031 | GUARDIAN II | 07/08/06 / ACU-4460 | 14,850.00 | 4,402.00 | 600.00 |
| 000031 | GUARDIAN II | 07/08/06 / ACU-4283 | 14,850.00 | 13,305.00 | 600.00 |
| 000031 | GUARDIAN II | 11/04/23 / ACU-0395-SE-2023 | 15,650.00 | 13,222.95 | 0.00 |
| 000031 | GUARDIAN II | 08/08/06 / ACU-4289 | 14,850.00 | 4,204.88 | 600.00 |
| 000031 | MECANICO I | 16/09/03 / ACU-3630 | 18,039.00 | 11,193.40 | 0.00 |
| 000031 | MECANICO II | 15/01/13 / ACU-0063-SE-2013 | 17,360.00 | 2,667.91 | 0.00 |
| 000031 | DIRECTOR DE LA ESCUELA AGRICOLA II | 08/08/22 / ACU-0578-SE-2022 | 19,203.00 | 15,907.07 | 0.00 |
| 000031 | DIRECTOR DE LA ESCUELA AGRICOLA I | 13/09/89 / ACU-6547 | 22,463.00 | 19,305.78 | 0.00 |
| 000031 | ORIENTADOR EDUCACIONAL | 05/04/19 / ACU-0927-SE-2018 | 14,008.00 | 5,087.60 | 0.00 |
| 000031 | ORIENTADOR EDUCACIONAL | 28/04/97 / ACU-1369 | 20,560.00 | 10,634.03 | 0.00 |
| 000031 | AGRONOMO II | 15/01/13 / ACU-0059-SE-2013 | 20,653.00 | 12,295.54 | 0.00 |
| 000031 | AGRONOMO II | 21/09/20 / ACU-0240-SE-2020 | 16,760.00 | 10,994.85 | 0.00 |
| 000031 | AGRONOMO II | 02/06/03 / ACU-2291 | 21,160.00 | 12,851.52 | 0.00 |
| | Departamento 17 INSTITUTO EMMA ROMERO DE CALLEJAS (AGUA FRIA NACAOME) | | | | |
| 000031 | BIBLIOTECARIO II | 07/02/13 / ACU-0064-SE-2013 | 16,908.00 | 6,138.83 | 0.00 |
| 000031 | AUXILIAR DE CONTABILIDAD | 25/10/00 / ACU-1023 | 19,308.00 | 11,180.36 | 0.00 |
| 000031 | OFICINISTA MECANOGRFO I | 15/08/97 / ACU-2616 | 18,839.00 | 16,895.10 | 0.00 |
| 000031 | GUARDIAN I | 21/09/20 / ACU-0235-SE-2020 | 11,560.00 | 5,773.45 | 0.00 |
| 000031 | GUARDIAN I | 22/12/21 / ACU-1336-SE-2021 | 14,660.00 | 4,598.14 | 0.00 |
| | Departamento 18 ESCUELA DIONISIO DE HERRERA | | | | |
| 000031 | GUARDIAN I | 29/09/06 / ACU-5159 | 14,850.00 | 7,441.48 | 0.00 |



República de Honduras

Impreso por: TLANZA2

SECRETARÍA DE EDUCACIÓN
Planilla Electrónica de Plazas Activas

Mes de Julio 2023



25/07/2023 10:09:26

Gestión: 2023

r_pla_planilla_transparencia

Página 6 de 6

PROD

| Planilla | Descripción del Puesto | | Fecha Ingreso - Acuerdo | Sueldo Mensual | Sueldo Neto | Pagos Asociados |
|----------|--|---|------------------------------|----------------|-----------------|-----------------|
| | Estructura Organica | 010 DIRECCION GENERAL DE EDUCACION | | | | |
| | División | 17 DIRECCION DEPARTAMENTAL DE VALLE | | | | |
| | Departamento | 19 ESCUELA VICTOR F. ARDON (COL. MORAZAN, SAN LORENZO) | | | | |
| 000031 | TRANSCRIPTOR DE PROCESAMIENTO DE DATOS | | 17/01/11 / ACU-40974-SE-2011 | 17,400.00 | 2,341.45 | 0.00 |