



República de Honduras

PLANILLA DE PERSONAL



05/08/2014 13:31:34  
Gestión: 2014

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|                                    |  |   |                   |
|------------------------------------|--|---|-------------------|
| <b>Institucion:</b> 0050           | Secretaría de Educación                          | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 08 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE EL PARAISO | <b>Fecha Proceso:</b> 17/07/14  |                   |
| <b>Nro Documento:</b> 0039         | 0000   | <b>Descripción:</b> PLANILLA MENSUAL DE JORNALES QUE CORRESPONDE AL MES DE JULIO , GA 08 DEPARTAMENTAL DE EL PARAISO DE LA SECRETYARIA DE EDUCACION |                   |

| Codigo     | Documento Respaldo | Identidad     | Salario/Honorario | Estipendio | Antigüedad  | Salario Integral | Deducciones | Retenciones | Salario Neto    |
|------------|--------------------|---------------|-------------------|------------|-------------|------------------|-------------|-------------|-----------------|
| 2033386370 | REI - 208          | 0704196600501 | 7,045.06          | 0.00       | 0.00        | 7,045.06         | 0.00        | 0.00        | <b>7,045.06</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
| 1146958646 | REI - 208          | 0704195300435 | 7,045.06          | 0.00       | 0.00        | 7,045.06         | 0.00        | 0.00        | <b>7,045.06</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
| 1726128218 | REI - 208          | 0713198300074 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 0.00        | 0.00        | <b>7,975.06</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
| 2014914701 | REI - 208          | 0701197700112 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 182.17      | 0.00        | <b>7,792.89</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
|            |                    |               | 5884              | 100.00     |             |                  |             |             |                 |
|            |                    |               | 7220              | 77.17      |             |                  |             |             |                 |
|            |                    |               | 7397              | 5.00       |             |                  |             |             |                 |
| 2003569842 | REI - 208          | 0703198101588 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 77.17       | 0.00        | <b>7,897.89</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
|            |                    |               | 7340              | 77.17      |             |                  |             |             |                 |
| 1241385442 | REI - 208          | 0703197403204 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 77.17       | 0.00        | <b>7,897.89</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
|            |                    |               | 7340              | 77.17      |             |                  |             |             |                 |
| 1561568542 | REI - 208          | 0701197800237 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 427.17      | 0.00        | <b>7,547.89</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
|            |                    |               | 1100              | 245.00     |             |                  |             |             |                 |
|            |                    |               | 5884              | 100.00     |             |                  |             |             |                 |
|            |                    |               | 7220              | 77.17      |             |                  |             |             |                 |
|            |                    |               | 7397              | 5.00       |             |                  |             |             |                 |
| 1569708711 | REI - 208          | 0704196800528 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 77.17       | 0.00        | <b>7,897.89</b> |



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|------------------------------------|--|---|-------------------|
| <b>Institucion:</b> 0050           | Secretaría de Educación                          | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 08 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE EL PARAISO | <b>Fecha Proceso:</b> 17/07/14  |                   |
| <b>Nro Documento:</b> 0039         | 0000   | <b>Descripción:</b> PLANILLA MENSUAL DE JORNALES QUE CORRESPONDE AL MES DE JULIO , GA 08 DEPARTAMENTAL DE EL PARAISO DE LA SECRETYARIA DE EDUCACION |                   |

| Codigo     | Documento Respaldo | Identidad     | Salario/Honorario   | Estipendio | Antigüedad | Salario Integral | Deducciones        | Retenciones | Salario Neto    |
|------------|--------------------|---------------|---|------------|------------|------------------|--------------------|-------------|-----------------|
|            |                    |               | <u>Deducciones</u><br>7340      77.17   |            |            |                  | <u>Retenciones</u> |             |                 |
| 1739350385 | REI - 208          | 0701196600131 | 7,975.06  | 0.00       | 0.00       | 7,975.06         | 1,582.17           | 0.00        | <b>6,392.89</b> |
|            |                    |               | <u>Deducciones</u><br>5884      1,500.00<br>7220      77.17<br>7397      5.00 |            |            |                  | <u>Retenciones</u> |             |                 |
| 1006126796 | REI - 208          | 0716195400198 | 7,975.06  | 0.00       | 0.00       | 7,975.06         | 77.17              | 0.00        | <b>7,897.89</b> |
|            |                    |               | <u>Deducciones</u><br>7220      77.17   |            |            |                  | <u>Retenciones</u> |             |                 |
| 1716336984 | REI - 208          | 0704198501460 | 7,045.06  | 0.00       | 0.00       | 7,045.06         | 0.00               | 0.00        | <b>7,045.06</b> |
|            |                    |               | <u>Deducciones</u><br>8,680.00  |            |            |                  | <u>Retenciones</u> |             |                 |
| 1902998853 | REI - 208          | 0703196601407 | 8,680.00  | 0.00       | 0.00       | 8,680.00         | 77.17              | 0.00        | <b>8,602.83</b> |
|            |                    |               | <u>Deducciones</u><br>7340      77.17   |            |            |                  | <u>Retenciones</u> |             |                 |
| 1479515695 | REI - 208          | 0704195200341 | 7,975.06  | 0.00       | 0.00       | 7,975.06         | 77.17              | 0.00        | <b>7,897.89</b> |
|            |                    |               | <u>Deducciones</u><br>7340      77.17   |            |            |                  | <u>Retenciones</u> |             |                 |
| 1497010405 | REI - 208          | 0706195400074 | 7,975.06  | 0.00       | 0.00       | 7,975.06         | 0.00               | 0.00        | <b>7,975.06</b> |
|            |                    |               | <u>Deducciones</u><br>7,975.06  |            |            |                  | <u>Retenciones</u> |             |                 |
| 2004272292 | REI - 208          | 0701196200033 | 7,975.06  | 0.00       | 0.00       | 7,975.06         | 1,658.17           | 0.00        | <b>6,316.89</b> |
|            |                    |               | <u>Deducciones</u><br>1100      245.00  |            |            |                  | <u>Retenciones</u> |             |                 |



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| <b>Institucion:</b> 0050           | Secretaría de Educación                          | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 08 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE EL PARAISO | <b>Fecha Proceso:</b> 17/07/14  |                   |
| <b>Nro Documento:</b> 0039         | 0000   | <b>Descripción:</b> PLANILLA MENSUAL DE JORNALES QUE CORRESPONDE AL MES DE JULIO , GA 08 DEPARTAMENTAL DE EL PARAISO DE LA SECRETYARIA DE EDUCACION |                   |

| Codigo     | Documento Respaldo | Identidad     | Salario/Honorario | Estipendio | Antiguedad  | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
|            |                    |               | Deducciones       |            |             |                  |             |             |              |
|            |                    |               | 5420              | 681.00     |             |                  |             |             |              |
|            |                    |               | 5884              | 650.00     |             |                  |             |             |              |
|            |                    |               | 7220              | 77.17      |             |                  |             |             |              |
|            |                    |               | 7397              | 5.00       |             |                  |             |             |              |
| 1888094614 | REI - 208          | 0703198202619 | 7,045.06          | 0.00       | 0.00        | 7,045.06         | 0.00        | 0.00        | 7,045.06     |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |              |
| 1539484670 | REI - 208          | 0701197100160 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 182.17      | 0.00        | 7,792.89     |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |              |
|            |                    |               | 5884              | 100.00     |             |                  |             |             |              |
|            |                    |               | 7220              | 77.17      |             |                  |             |             |              |
|            |                    |               | 7397              | 5.00       |             |                  |             |             |              |
| 1643087116 | REI - 208          | 0701196800163 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 177.17      | 0.00        | 7,797.89     |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |              |
|            |                    |               | 5884              | 100.00     |             |                  |             |             |              |
|            |                    |               | 7220              | 77.17      |             |                  |             |             |              |
| 1404984470 | REI - 208          | 0703197102236 | 7,045.06          | 0.00       | 0.00        | 7,045.06         | 0.00        | 0.00        | 7,045.06     |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |              |
| 1307691331 | REI - 208          | 0701197700202 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 282.17      | 0.00        | 7,692.89     |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |              |
|            |                    |               | 5884              | 200.00     |             |                  |             |             |              |
|            |                    |               | 7220              | 77.17      |             |                  |             |             |              |
|            |                    |               | 7397              | 5.00       |             |                  |             |             |              |
| 1300458891 | REI - 208          | 0605198501058 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 77.17       | 0.00        | 7,897.89     |



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|------------------------------------|--|---|-------------------|
| <b>Institucion:</b> 0050           | Secretaría de Educación                          | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 08 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE EL PARAISO | <b>Fecha Proceso:</b> 17/07/14  |                   |
| <b>Nro Documento:</b> 0039         | <b>Descripción:</b> 0000                         | PLANILLA MENSUAL DE JORNALES QUE CORRESPONDE AL MES DE JULIO , GA 08 DEPARTAMENTAL DE EL PARAISO DE LA SECRETYARIA DE EDUCACION |                   |

| Codigo     | Documento Respaldo | Identidad     | Salario/Honorario | Estipendio | Antiguedad  | Salario Integral | Deducciones | Retenciones | Salario Neto    |
|------------|--------------------|---------------|-------------------|------------|-------------|------------------|-------------|-------------|-----------------|
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
|            |                    |               | 7340              | 77.17      |             |                  |             |             |                 |
| 1461190637 | REI - 208          | 0319197800315 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 1,032.17    | 0.00        | <b>6,942.89</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
|            |                    |               | 5884              | 950.00     |             |                  |             |             |                 |
|            |                    |               | 7220              | 77.17      |             |                  |             |             |                 |
|            |                    |               | 7397              | 5.00       |             |                  |             |             |                 |
| 1832361615 | REI - 208          | 0706195600087 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 77.17       | 0.00        | <b>7,897.89</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
|            |                    |               | 7340              | 77.17      |             |                  |             |             |                 |
| 1937459114 | REI - 208          | 0801198216490 | 7,045.06          | 0.00       | 0.00        | 7,045.06         | 0.00        | 0.00        | <b>7,045.06</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
|            |                    |               | 7,045.06          | 0.00       | 0.00        | 7,045.06         | 0.00        | 0.00        | <b>7,045.06</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
|            |                    |               | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 1,582.17    | 0.00        | <b>6,392.89</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
|            |                    |               | 5884              | 1,500.00   |             |                  |             |             |                 |
|            |                    |               | 7220              | 77.17      |             |                  |             |             |                 |
|            |                    |               | 7397              | 5.00       |             |                  |             |             |                 |
| 1040104589 | REI - 208          | 0704195900016 | 7,975.06          | 0.00       | 0.00        | 7,975.06         | 322.17      | 0.00        | <b>7,652.89</b> |
|            |                    |               | Deducciones       |            | Retenciones |                  |             |             |                 |
|            |                    |               | 1100              | 245.00     |             |                  |             |             |                 |
|            |                    |               | 7340              | 77.17      |             |                  |             |             |                 |
|            |                    | 0704196400119 |                   |            |             |                  |             |             |                 |



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|------------------------------------|--|---|-------------------|
| <b>Institucion:</b> 0050           | Secretaría de Educación                          | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 08 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE EL PARAISO | <b>Fecha Proceso:</b> 17/07/14  |                   |
| <b>Nro Documento:</b> 0039         | 0000   | <b>Descripción:</b> PLANILLA MENSUAL DE JORNALES QUE CORRESPONDE AL MES DE JULIO , GA 08 DEPARTAMENTAL DE EL PARAISO DE LA SECRETYARIA DE EDUCACION |                   |

| Codigo     | Documento Respaldo | Identidad     | Salario/Honorario  | Estipendio | Antiguedad         | Salario Integral | Deducciones | Retenciones | Salario Neto    |
|------------|--------------------|---------------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| 1970601719 | REI - 208          |               | 7,975.06           | 0.00       | 0.00               | 7,975.06         | 77.17       | 0.00        | <b>7,897.89</b> |
|            |                    |               | <u>Deducciones</u> |            | <u>Retenciones</u> |                  |             |             |                 |
|            |                    |               | 7340               | 77.17      |                    |                  |             |             |                 |
| 1638588778 | REI - 208          | 0704198101393 | 8,680.00           | 0.00       | 0.00               | 8,680.00         | 77.17       | 0.00        | <b>8,602.83</b> |
|            |                    |               | <u>Deducciones</u> |            | <u>Retenciones</u> |                  |             |             |                 |
|            |                    |               | 7340               | 77.17      |                    |                  |             |             |                 |
| 1323930196 | REI - 208          | 0702198100175 | 7,975.06           | 0.00       | 0.00               | 7,975.06         | 77.17       | 0.00        | <b>7,897.89</b> |
|            |                    |               | <u>Deducciones</u> |            | <u>Retenciones</u> |                  |             |             |                 |
|            |                    |               | 7340               | 77.17      |                    |                  |             |             |                 |
| 1837827482 | REI - 208          | 0701197600232 | 7,975.06           | 0.00       | 0.00               | 7,975.06         | 182.17      | 0.00        | <b>7,792.89</b> |
|            |                    |               | <u>Deducciones</u> |            | <u>Retenciones</u> |                  |             |             |                 |
|            |                    |               | 5884               | 100.00     |                    |                  |             |             |                 |
|            |                    |               | 7220               | 77.17      |                    |                  |             |             |                 |
|            |                    |               | 7397               | 5.00       |                    |                  |             |             |                 |
| 1351480626 | REI - 208          | 0703195801123 | 8,163.23           | 0.00       | 0.00               | 8,163.23         | 77.17       | 0.00        | <b>8,086.06</b> |
|            |                    |               | <u>Deducciones</u> |            | <u>Retenciones</u> |                  |             |             |                 |
|            |                    |               | 7340               | 77.17      |                    |                  |             |             |                 |
| 1651252439 | REI - 208          | 0713197000084 | 7,975.06           | 0.00       | 0.00               | 7,975.06         | 77.17       | 0.00        | <b>7,897.89</b> |
|            |                    |               | <u>Deducciones</u> |            | <u>Retenciones</u> |                  |             |             |                 |
|            |                    |               | 7340               | 77.17      |                    |                  |             |             |                 |
| 1209307618 | REI - 208          | 0704199001319 | 7,045.06           | 0.00       | 0.00               | 7,045.06         | 0.00        | 0.00        | <b>7,045.06</b> |
|            |                    |               | <u>Deducciones</u> |            | <u>Retenciones</u> |                  |             |             |                 |



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**Total GENERAL:**            34 EMPLEADOS EN            34 DOCUMENTOS / PUESTOS

**Totales:**

|                             |                   |                          |                   |                     |                 |                         |                   |
|-----------------------------|-------------------|--------------------------|-------------------|---------------------|-----------------|-------------------------|-------------------|
| <b>Salario / Honorario:</b> | <b>265,310.09</b> | <b>Salario variable:</b> | <b>0.00</b>       | <b>Deducciones:</b> | <b>8,613.08</b> | <b>Salario Neto:</b>    | <b>256,697.01</b> |
| <b>Incrementos:</b>         | <b>0.00</b>       | <b>Bonos:</b>            | <b>0.00</b>       | <b>Retenciones:</b> | <b>0.00</b>     | <b>Aporte Patronal:</b> | <b>0.00</b>       |
| <b>Antigüedad:</b>          | <b>0.00</b>       | <b>Salario Integral:</b> | <b>265,310.09</b> |                     |                 |                         |                   |
| <b>Estipendio:</b>          | <b>0.00</b>       | <b>Becas Pensiones:</b>  | <b>0.00</b>       |                     |                 |                         |                   |