



República de Honduras

PLANILLA DE PERSONAL



07/07/2014 14:03:17
Gestión: 2014

R_PLA_PERSONAL

Página 1 de 15

| | | | |
|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| 1923043633 | REI - 089 | 0801198203607 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 2,658.66 | 0.00 | 5,059.14 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 2,136.49 | | | | | |
| | | | 5280 | 200.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1643118240 | REI - 089 | 0801198605275 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 245.00 | 0.00 | 7,472.80 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| 2044767912 | REI - 089 | 0801195502394 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1653030563 | REI - 089 | 0801197307652 | 7,899.90 | 0.00 | 0.00 | 7,899.90 | 5,323.18 | 0.00 | 2,576.72 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 2,419.19 | | | | | |
| | | | 5110 | 1,370.00 | | | | | |
| | | | 5420 | 1,209.00 | | | | | |
| | | | 7340 | 79.99 | | | | | |
| 1304463233 | REI - 089 | 1701197700881 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 1,139.63 | 0.00 | 6,578.17 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 817.46 | | | | | |
| | | | 7220 | 77.17 | | | | | |



República de Honduras

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07/07/2014 14:03:17
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R_PLA_PERSONAL

Página 2 de 15

| | | | |
|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------|------------|--------------------|------------------|-------------|-------------|--------------|
| 1526313959 | REI - 089 | 0801199401096 | 6,817.80 | 0.00 | 0.00 | 6,817.80 | 322.17 | 0.00 | 6,495.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1717953460 | REI - 089 | 0801197800389 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 2,365.10 | 0.00 | 5,352.70 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 2,042.93 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1347381346 | REI - 089 | 0712198100443 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 327.17 | 0.00 | 7,390.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 2036914473 | REI - 089 | 0701196300181 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1665038108 | REI - 089 | 0703198402245 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1706219745 | REI - 089 | 0801195100294 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |



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R_PLA_PERSONAL

Página 3 de 15

| | | | |
|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|--------------------|---------------|---|------------|------------|------------------|-------------|-------------|-----------------|-------------|--|-------------|--|--|--|--|------|--------|--|--|--|--|--|------|----------|--|--|--|--|--|------|--------|--|--|--|--|--|
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5"></td> </tr> <tr> <td>1100</td> <td style="text-align: right;">245.00</td> <td colspan="5"></td> </tr> <tr> <td>7220</td> <td style="text-align: right;">77.17</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | | | | | | 1100 | 245.00 | | | | | | 7220 | 77.17 | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 77.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1938119349 | REI - 089 | 1503196500289 | 6,817.80 | 0.00 | 0.00 | 6,817.80 | 245.00 | 0.00 | 6,572.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5" style="text-align: center;">Retenciones</td> </tr> <tr> <td>1100</td> <td style="text-align: right;">245.00</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | 1100 | 245.00 | | | | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1408699538 | REI - 089 | 0801197311417 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5" style="text-align: center;">Retenciones</td> </tr> <tr> <td>1100</td> <td style="text-align: right;">245.00</td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">77.17</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | 1100 | 245.00 | | | | | | 7340 | 77.17 | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 77.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2064487557 | REI - 089 | 0801198202441 | 10,899.90 | 0.00 | 0.00 | 10,899.90 | 6,354.00 | 0.00 | 4,545.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5" style="text-align: center;">Retenciones</td> </tr> <tr> <td>1100</td> <td style="text-align: right;">245.00</td> <td colspan="5"></td> </tr> <tr> <td>2200</td> <td style="text-align: right;">6,000.00</td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">109.00</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | 1100 | 245.00 | | | | | | 2200 | 6,000.00 | | | | | | 7340 | 109.00 | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 6,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 109.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1861175514 | REI - 089 | 0801197103279 | 9,900.00 | 0.00 | 0.00 | 9,900.00 | 344.00 | 0.00 | 9,556.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5" style="text-align: center;">Retenciones</td> </tr> <tr> <td>1100</td> <td style="text-align: right;">245.00</td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">99.00</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | 1100 | 245.00 | | | | | | 7340 | 99.00 | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 99.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1252816469 | REI - 089 | 0702194600010 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 245.00 | 0.00 | 7,472.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5" style="text-align: center;">Retenciones</td> </tr> <tr> <td>1100</td> <td style="text-align: right;">245.00</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | 1100 | 245.00 | | | | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1159899862 | REI - 089 | 0606198200064 | 6,817.80 | 0.00 | 0.00 | 6,817.80 | 245.00 | 0.00 | 6,572.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5" style="text-align: center;">Retenciones</td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



República de Honduras

PLANILLA DE PERSONAL



07/07/2014 14:03:17
Gestión: 2014

R_PLA_PERSONAL

Página 4 de 15

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|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------|------------|--------------------|------------------|-------------|-------------|--------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 1100 | 245.00 | | | | | |
| 2039631284 | REI - 089 | 0820196800009 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 2,308.17 | 0.00 | 5,409.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5420 | 1,981.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1843519805 | REI - 089 | 0801196105693 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1298991237 | REI - 089 | 1516197600183 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1935470621 | REI - 089 | 0820197700028 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 245.00 | 0.00 | 7,472.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| 1433599033 | REI - 089 | 0709198700133 | 8,899.80 | 0.00 | 0.00 | 8,899.80 | 2,378.00 | 0.00 | 6,521.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5280 | 2,133.00 | | | | | |
| 1969213914 | REI - 089 | 0701194900041 | 8,758.80 | 0.00 | 0.00 | 8,758.80 | 322.17 | 0.00 | 8,436.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |



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07/07/2014 14:03:17
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R_PLA_PERSONAL

Página 5 de 15

| | | | |
|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1087040790 | REI - 089 | 0801199016003 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 245.00 | 0.00 | 7,472.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| 1695671280 | REI - 089 | 0801196805336 | 8,899.80 | 0.00 | 0.00 | 8,899.80 | 325.00 | 0.00 | 8,574.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 80.00 | | | | | |
| 1986517014 | REI - 089 | 0801196308182 | 9,258.60 | 0.00 | 0.00 | 9,258.60 | 2,418.58 | 0.00 | 6,840.02 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5420 | 1,981.00 | | | | | |
| | | | 5884 | 100.00 | | | | | |
| | | | 7220 | 92.58 | | | | | |
| 1173791663 | REI - 089 | 0708198400239 | 7,899.90 | 0.00 | 0.00 | 7,899.90 | 322.17 | 0.00 | 7,577.73 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1133809620 | REI - 089 | 0801197813475 | 7,860.30 | 0.00 | 0.00 | 7,860.30 | 245.00 | 0.00 | 7,615.30 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| 1232648592 | REI - 089 | 0825198400171 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |



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R_PLA_PERSONAL

Página 6 de 15

| | | | |
|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
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| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|-------------------|------------|-------------|------------------|-------------|-------------|-----------------|
| | | | Deducciones | | | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1475341458 | REI - 089 | 0801198617387 | 7,899.90 | 0.00 | 0.00 | 7,899.90 | 322.17 | 0.00 | 7,577.73 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1393168603 | REI - 089 | 0824196400189 | 6,817.80 | 0.00 | 0.00 | 6,817.80 | 2,592.13 | 0.00 | 4,225.67 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 2,347.13 | | | | | |
| 1068368699 | REI - 089 | 0801198106755 | 7,974.90 | 0.00 | 0.00 | 7,974.90 | 3,458.74 | 0.00 | 4,516.16 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5280 | 2,934.00 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 79.74 | | | | | |
| 1600680403 | REI - 089 | 0715197300520 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1960283328 | REI - 089 | 1516198200084 | 7,899.90 | 0.00 | 0.00 | 7,899.90 | 324.00 | 0.00 | 7,575.90 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |



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07/07/2014 14:03:17
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R_PLA_PERSONAL

Página 7 de 15

| | | | |
|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|-------------------|------------|------------|------------------|-------------|-------------|-----------------|
| | | | Deducciones | | | | | | |
| | | | 7340 | 79.00 | | | | | |
| 1477823072 | REI - 089 | 0708198800081 | 7,899.90 | 0.00 | 0.00 | 7,899.90 | 2,279.00 | 0.00 | 5,620.90 |
| | | | Deducciones | | | Retenciones | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5110 | 1,955.00 | | | | | |
| | | | 7340 | 79.00 | | | | | |
| 1837801259 | REI - 089 | 0801195606233 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | Deducciones | | | Retenciones | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1274946264 | REI - 089 | 0611196400651 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | Deducciones | | | Retenciones | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1828675018 | REI - 089 | 0820194000068 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | Deducciones | | | Retenciones | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1817304794 | REI - 089 | 1519195900107 | 8,899.80 | 0.00 | 0.00 | 8,899.80 | 4,889.12 | 0.00 | 4,010.68 |
| | | | Deducciones | | | Retenciones | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 2,678.12 | | | | | |
| | | | 5420 | 1,877.00 | | | | | |



República de Honduras

PLANILLA DE PERSONAL



07/07/2014 14:03:17
Gestión: 2014

R_PLA_PERSONAL

Página 8 de 15

| | | | |
|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------|------------|--------------------|------------------|-------------|-------------|--------------|
| 1412960114 | REI - 089 | 0801195502719 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> | | | | | | |
| | | | 7340 | 89.00 | | | | | |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1184155389 | REI - 089 | 0607196400357 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> | | | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1881435182 | REI - 089 | 0715196400407 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 3,658.65 | 0.00 | 4,059.15 |
| | | | <u>Deducciones</u> | | | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 1,805.48 | | | | | |
| | | | 5420 | 1,531.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 2059847811 | REI - 089 | 1516196700013 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> | | | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1519931009 | REI - 089 | 0706194300023 | 9,099.90 | 0.00 | 0.00 | 9,099.90 | 1,636.30 | 1,500.00 | 5,963.60 |
| | | | <u>Deducciones</u> | | | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 1,300.30 | 2210 | | 1,500.00 | | |



República de Honduras

PLANILLA DE PERSONAL



07/07/2014 14:03:17
Gestión: 2014

R_PLA_PERSONAL

Página 9 de 15

| | | | |
|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| | | | Deducciones | | | | | | |
| | | | 7340 | 91.00 | | | | | |
| 1404098743 | REI - 089 | 0803194500081 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 245.00 | 0.00 | 7,472.80 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| 2022006827 | REI - 089 | 0801195605842 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1805886299 | REI - 089 | 0801198718035 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 2,970.50 | 0.00 | 4,747.30 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 2,648.33 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1858092994 | REI - 089 | 0801197102296 | 6,817.80 | 0.00 | 0.00 | 6,817.80 | 245.00 | 0.00 | 6,572.80 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| 1948340168 | REI - 089 | 1518198700146 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 245.00 | 0.00 | 7,472.80 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| 1731867406 | REI - 089 | 1502197700143 | 8,899.80 | 0.00 | 0.00 | 8,899.80 | 245.00 | 0.00 | 8,654.80 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| 1198865152 | REI - 089 | 0801196900014 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |



República de Honduras

PLANILLA DE PERSONAL



07/07/2014 14:03:17
Gestión: 2014

R_PLA_PERSONAL

Página 10 de 15

| | | | |
|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--|------------|--------------------|------------------|-------------|-------------|-----------------|
| | | | <u>Deducciones</u> 1100 245.00 7220 77.17 | | <u>Retenciones</u> | | | | |
| 1519127270 | REI - 089 | 1505196900172 | 6,817.80 | 0.00 | 0.00 | 6,817.80 | 245.00 | 0.00 | 6,572.80 |
| | | | <u>Deducciones</u> 1100 245.00 | | <u>Retenciones</u> | | | | |
| 2005161738 | REI - 089 | 1515195700007 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> 1100 245.00 7340 77.17 | | <u>Retenciones</u> | | | | |
| 1878791245 | REI - 089 | 0801197804476 | 9,900.00 | 0.00 | 0.00 | 9,900.00 | 2,655.00 | 0.00 | 7,245.00 |
| | | | <u>Deducciones</u> 1100 245.00 5280 2,311.00 7340 99.00 | | <u>Retenciones</u> | | | | |
| 1645203120 | REI - 089 | 0801198500724 | 7,899.90 | 0.00 | 0.00 | 7,899.90 | 2,941.94 | 0.00 | 4,957.96 |
| | | | <u>Deducciones</u> 1100 245.00 2200 2,617.94 7340 79.00 | | <u>Retenciones</u> | | | | |
| 1388116272 | REI - 134 | 0614195300086 | 7,860.30 | 0.00 | 0.00 | 7,860.30 | 245.00 | 0.00 | 7,615.30 |
| | | | <u>Deducciones</u> 1100 245.00 | | <u>Retenciones</u> | | | | |
| 1902080978 | REI - 089 | 0703199200467 | 9,900.00 | 0.00 | 0.00 | 9,900.00 | 1,035.00 | 0.00 | 8,865.00 |



República de Honduras

PLANILLA DE PERSONAL



07/07/2014 14:03:17
Gestión: 2014

R_PLA_PERSONAL

Página 11 de 15

| | | | |
|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5280 | 700.00 | | | | | |
| | | | 7340 | 90.00 | | | | | |
| 1946041602 | REI - 089 | 0801195907975 | 8,308.50 | 0.00 | 0.00 | 8,308.50 | 5,337.84 | 0.00 | 2,970.66 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 2,864.84 | | | | | |
| | | | 5280 | 2,145.00 | | | | | |
| | | | 7340 | 83.00 | | | | | |
| 1759025273 | REI - 089 | 0704197800199 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1078042431 | REI - 089 | 0801200100616 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 2,222.92 | 0.00 | 5,494.88 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 1,895.75 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1457553089 | REI - 089 | 1807194800458 | 6,817.80 | 0.00 | 0.00 | 6,817.80 | 245.00 | 0.00 | 6,572.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| 2024690214 | REI - 089 | 0801198105710 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 1,403.17 | 0.00 | 6,314.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |



República de Honduras

PLANILLA DE PERSONAL



07/07/2014 14:03:17
Gestión: 2014

R_PLA_PERSONAL

Página 12 de 15

| | | | |
|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto | | | | | | | | | | | | | | | | |
|-------------|--------------------|---------------|---|------------|------------|------------------|-------------|-------------|-----------------|-------------|--|-------------|--------|------|----------|------|-------|------|--------|--|--|------|-------|--|--|
| | | | <table border="0" style="width: 100%;"> <tr><td colspan="2" style="text-align: center;">Deducciones</td></tr> <tr><td>1100</td><td style="text-align: right;">245.00</td></tr> <tr><td>5420</td><td style="text-align: right;">1,081.00</td></tr> <tr><td>7220</td><td style="text-align: right;">77.17</td></tr> </table> | | | | | | | Deducciones | | 1100 | 245.00 | 5420 | 1,081.00 | 7220 | 77.17 | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5420 | 1,081.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 77.17 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1597960377 | REI - 089 | 0612197900120 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 822.17 | 0.00 | 6,895.63 | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr><td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td></tr> <tr><td>1100</td><td style="text-align: right;">245.00</td><td></td><td></td></tr> <tr><td>5280</td><td style="text-align: right;">500.00</td><td></td><td></td></tr> <tr><td>7220</td><td style="text-align: right;">77.17</td><td></td><td></td></tr> </table> | | | | | | | Deducciones | | Retenciones | | 1100 | 245.00 | | | 5280 | 500.00 | | | 7220 | 77.17 | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5280 | 500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 77.17 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1375044000 | REI - 089 | 0612197600126 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr><td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td></tr> <tr><td>1100</td><td style="text-align: right;">245.00</td><td></td><td></td></tr> <tr><td>7220</td><td style="text-align: right;">77.17</td><td></td><td></td></tr> </table> | | | | | | | Deducciones | | Retenciones | | 1100 | 245.00 | | | 7220 | 77.17 | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 77.17 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1728453662 | REI - 089 | 0801198522147 | 7,987.80 | 0.00 | 0.00 | 7,987.80 | 325.00 | 0.00 | 7,662.80 | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr><td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td></tr> <tr><td>1100</td><td style="text-align: right;">245.00</td><td></td><td></td></tr> <tr><td>7340</td><td style="text-align: right;">80.00</td><td></td><td></td></tr> </table> | | | | | | | Deducciones | | Retenciones | | 1100 | 245.00 | | | 7340 | 80.00 | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 80.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1096449434 | REI - 089 | 0301198302405 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr><td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td></tr> <tr><td>1100</td><td style="text-align: right;">245.00</td><td></td><td></td></tr> <tr><td>7220</td><td style="text-align: right;">77.17</td><td></td><td></td></tr> </table> | | | | | | | Deducciones | | Retenciones | | 1100 | 245.00 | | | 7220 | 77.17 | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 77.17 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1466692658 | REI - 089 | 0801197914081 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 4,326.65 | 0.00 | 3,391.15 | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr><td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td></tr> <tr><td>1100</td><td style="text-align: right;">245.00</td><td></td><td></td></tr> </table> | | | | | | | Deducciones | | Retenciones | | 1100 | 245.00 | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | |



República de Honduras

PLANILLA DE PERSONAL



07/07/2014 14:03:17
Gestión: 2014

R_PLA_PERSONAL

Página 13 de 15

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|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|--------------------|---------------|--|------------|------------|------------------|-------------|-------------|------------------|-------------|--|-------------|--|--|--|--|------|----------|------|--------|--|--|--|------|----------|--|--|------|----------|--|------|--------|--|--|--|--|------|----------|-------|--|--|--|--|--|--|
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5"></td> </tr> <tr> <td>2200</td> <td>1,805.48</td> <td colspan="5"></td> </tr> <tr> <td>5420</td> <td>2,099.00</td> <td colspan="5"></td> </tr> <tr> <td>5884</td> <td>100.00</td> <td colspan="5"></td> </tr> <tr> <td>7220</td> <td>77.17</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | | | | | | 2200 | 1,805.48 | | | | | | 5420 | 2,099.00 | | | | | | 5884 | 100.00 | | | | | | 7220 | 77.17 | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 1,805.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5420 | 2,099.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5884 | 100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 77.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1142724441 | REI - 089 | 0801197412703 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="5"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7220</td> <td>77.17</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 245.00 | | | | | | | | 7220 | 77.17 | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 77.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2054793718 | REI - 089 | 0801199022838 | 8,258.70 | 0.00 | 0.00 | 8,258.70 | 3,160.59 | 0.00 | 5,098.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="5"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>2200</td> <td>2,833.00</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td>82.59</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 245.00 | | | | | | | | 2200 | 2,833.00 | | | | | | | | 7340 | 82.59 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 2,833.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 82.59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1852369341 | REI - 089 | 0801194901819 | 9,909.00 | 0.00 | 0.00 | 9,909.00 | 3,797.43 | 0.00 | 6,111.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="5"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>2200</td> <td>1,702.43</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>5110</td> <td>1,850.00</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 245.00 | | | | | | | | 2200 | 1,702.43 | | | | | | | | 5110 | 1,850.00 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 1,702.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5110 | 1,850.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1288758361 | REI - 089 | 0703194100497 | 11,258.70 | 0.00 | 0.00 | 11,258.70 | 357.28 | 0.00 | 10,901.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="5"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7220</td> <td>112.28</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 245.00 | | | | | | | | 7220 | 112.28 | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 112.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1438987035 | REI - 089 | 0801198900950 | 8,899.80 | 0.00 | 0.00 | 8,899.80 | 335.00 | 0.00 | 8,564.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



República de Honduras

PLANILLA DE PERSONAL



07/07/2014 14:03:17
Gestión: 2014

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Página 14 de 15

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|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|--------------------|---------------|--|------------|------------|------------------|-------------|-------------|-----------------|-------------|--|-------------|--|--|--|--|--|--|--|------|--------|--|--|--|--|--|--|--|--|------|----------|--|--|--|--|--|--|--|--|------|--------|--|--|--|--|--|--|--|--|------|-------|--|--|--|--|--|--|--|--|
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="8"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="8"></td> </tr> <tr> <td>7340</td> <td>90.00</td> <td colspan="8"></td> </tr> </table> | | | | | | | Deducciones | | | | | | | | | | 1100 | 245.00 | | | | | | | | | 7340 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 90.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1406072157 | REI - 089 | 1709198600002 | 6,817.80 | 0.00 | 0.00 | 6,817.80 | 313.17 | 0.00 | 6,504.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="6"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>7340</td> <td>68.17</td> <td colspan="2"></td> <td colspan="6"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | | 1100 | 245.00 | | | | | | | | | 7340 | 68.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 68.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2067429231 | REI - 089 | 1619198100171 | 7,899.90 | 0.00 | 0.00 | 7,899.90 | 1,012.59 | 0.00 | 6,887.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="6"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>2200</td> <td>488.59</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>5420</td> <td>200.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>7340</td> <td>79.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | | 1100 | 245.00 | | | | | | | | | 2200 | 488.59 | | | | | | | | | 5420 | 200.00 | | | | | | | | | 7340 | 79.00 | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 488.59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5420 | 200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 79.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1311332872 | REI - 089 | 0808195900048 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="6"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>7340</td> <td>77.17</td> <td colspan="2"></td> <td colspan="6"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | | 1100 | 245.00 | | | | | | | | | 7340 | 77.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 77.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1129842470 | REI - 089 | 0613198300042 | 9,258.90 | 0.00 | 0.00 | 9,258.90 | 2,657.48 | 0.00 | 6,601.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="6"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>2200</td> <td>2,412.48</td> <td colspan="2"></td> <td colspan="6"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | | 1100 | 245.00 | | | | | | | | | 2200 | 2,412.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 2,412.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1549221887 | REI - 089 | 0707197000107 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 3,070.00 | 0.00 | 4,647.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="6"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | | 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



República de Honduras

PLANILLA DE PERSONAL



07/07/2014 14:03:17
Gestión: 2014

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Página 15 de 15

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|------------------------------------|-------------------------|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 11/06/14 | |
| Nro Documento: 0035 | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES , QUE CORRESPONDE AL MES DE JUNIO, GA 01 NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| | | | Deducciones | | | | | | |
| | | | 5420 | 2,825.00 | | | | | |
| 1624296452 | REI - 089 | 1514198400282 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |

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|-----------------------------|------------------------|--------------------------------|-------------------|---------------------|------------------|-------------------------|-------------------|--|--|
| Total GENERAL: | 78 EMPLEADOS EN | 78 DOCUMENTOS / PUESTOS | | | | | | | |
| Totales: | | | | | | | | | |
| Salario / Honorario: | 624,882.60 | Salario variable: | 0.00 | Deducciones: | 95,651.75 | Salario Neto: | 527,730.85 | | |
| Incrementos: | 0.00 | Bonos: | 0.00 | Retenciones: | 1,500.00 | Aporte Patronal: | 0.00 | | |
| Antiguedad: | 0.00 | Salario Integral: | 624,882.60 | | | | | | |
| Estipendio: | 0.00 | Becas Pensiones: | 0.00 | | | | | | |