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PLANILLA DE PERSONAL



14/05/2013 11:29:33
Gestión: 2013

R_PLA_PERSONAL

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| | | | |
|------------------------------------|---------------------------------------|--|-------------------|
| Gerencia Administrativa: 04 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Nro Documento: 0009 | COMAYAGUA 0000 | Fecha Proceso: 27/02/13 | |
| | | Descripción: PLANILLA MENSUAL DE JORNALES QUE CORRESPONDE AL MES DE MARZO, GA 04 DEPARTAMENTAL DE COMAYAGUA DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| 1665926082 | REI - 022 | | 7,975.06 | 0.00 | 0.00 | 7,975.06 | 77.17 | 0.00 | 7,897.89 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1574113630 | REI - 022 | | 7,045.06 | 0.00 | 0.00 | 7,045.06 | 0.00 | 0.00 | 7,045.06 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1283050129 | REI - 022 | | 7,975.06 | 0.00 | 0.00 | 7,975.06 | 77.17 | 0.00 | 7,897.89 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1446337621 | REI - 022 | | 7,975.06 | 0.00 | 0.00 | 7,975.06 | 0.00 | 0.00 | 7,975.06 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1768199379 | REI - 022 | | 7,975.06 | 0.00 | 0.00 | 7,975.06 | 0.00 | 0.00 | 7,975.06 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1081863811 | REI - 022 | | 7,975.06 | 0.00 | 0.00 | 7,975.06 | 82.17 | 0.00 | 7,892.89 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 77.17 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1434403746 | REI - 022 | | 7,975.06 | 0.00 | 0.00 | 7,975.06 | 77.17 | 0.00 | 7,897.89 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1004736379 | REI - 022 | | 7,975.06 | 0.00 | 0.00 | 7,975.06 | 77.17 | 0.00 | 7,897.89 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1050435015 | REI - 022 | | 7,045.06 | 0.00 | 0.00 | 7,045.06 | 0.00 | 0.00 | 7,045.06 |



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Gestión: 2013

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Página 2 de 2

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|------------------------------------|---------------------------------------|--|-------------------|
| Gerencia Administrativa: 04 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Nro Documento: 0009 | COMAYAGUA | Fecha Proceso: 27/02/13 | |
| | 0000 | Descripción: PLANILLA MENSUAL DE JORNALES QUE CORRESPONDE AL MES DE MARZO, GA 04 DEPARTAMENTAL DE COMAYAGUA 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> | | | | |
| 1693072323 | REI - 022 | | 7,975.06 | 0.00 | 0.00 | 7,975.06 | 0.00 | 0.00 | 7,975.06 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1363787059 | REI - 022 | | 7,975.06 | 0.00 | 0.00 | 7,975.06 | 77.17 | 0.00 | 7,897.89 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 77.17 | | | | | |

| | | | | | | | | | |
|-----------------------------|-----------|--------------------------|-----------|----------------------|--------|-------------------------|-----------|--|--|
| Total GENERAL: | 11 | EMPLEADOS EN | 11 | DOCUMENTOS / PUESTOS | | | | | |
| Totales: | | | | | | | | | |
| Salario / Honorario: | 85,865.66 | Salario variable: | 0.00 | Deducciones: | 468.02 | Salario Neto: | 85,397.64 | | |
| Incrementos: | 0.00 | Bonos: | 0.00 | Retenciones: | 0.00 | Aporte Patronal: | 0.00 | | |
| Antiguedad: | 0.00 | Salario Integral: | 85,865.66 | | | | | | |
| Estipendio: | 0.00 | Becas Pensiones: | 0.00 | | | | | | |