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Gerencia Administrativa: 06 GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES
Nro Documento: 0027 0000

Tipo Planilla: 10 JORNALES
Fecha Proceso: 10/06/13
Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION.

Mes: JUNIO

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|---------------------------------|-------------|------------|------------------|-------------|-------------|--------------|----------|
| 1773841921 | REI - 091 | 0501196506913 | SUYAPA ELIZABETH BELTRAN ALFARO | 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 | | | | | |
| 1914630847 | REI - 091 | 0501196105979 | SILVIA SUYAPA ORELLANA CASIANO | 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 | | | | | |
| 1022585538 | REI - 091 | 0501196202737 | ANA CRISTELA ORTEGA MIRANDA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | | Deducciones | | Retenciones | | | | |
| 1556507029 | REI - 091 | 0501195704209 | MARCO ANTONIO ALBERTO PEÑA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | | Deducciones | | Retenciones | | | | |
| 2057320691 | REI - 091 | 1606196600007 | MARIA CONSUELO MADRID FERNANDEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | | Deducciones | | Retenciones | | | | |
| 1884887063 | REI - 091 | 0107196000130 | MARLEN ELVIRA REYES MARTINEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | Deducciones | | Retenciones | | | | |
| | | | | 7220 | 77.17 | | | | | |
| 1205068138 | REI - 091 | 1624195400011 | MARTA JIMENEZ | 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 | | | | | |
| 1580656414 | REI - 091 | 1621196500275 | MIGDONIO GOMEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | | Deducciones | | Retenciones | | | | |



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|------------------------------------|--|-----------------------------------|--|
| Gerencia Administrativa: 06 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Nro Documento: 0027 | 0000 | Fecha Proceso: 10/06/13 | Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES 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 | | | | | | |
| 1623789662 | REI - 091 | 1313196300259 | LUCIANO TEJADA RAMIREZ | 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 | | | | | | |
| 1806135898 | REI - 091 | 0422195000227 | LUCILA SANTAMARIA | 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 | | | | | | |
| 1682150192 | REI - 091 | 0401195700240 | JORGE ALBERTO PINEDA | 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 | | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1676565669 | REI - 091 | 1402194700156 | ANDRES CORTES TREJO | 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 | | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1488790416 | REI - 091 | 1806197100308 | EDA LEAL NAVARRETE | 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 | | | | | | |
| 1796456779 | REI - 091 | 1404194900018 | JOSE UVALDO PEREZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1174313928 | REI - 091 | 0404198000804 | SONIA MARIBEL MONROY CALDERON | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |



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| Gerencia Administrativa: 06 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Nro Documento: 0027 | 0000 | Fecha Proceso: 10/06/13 | Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION. |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|-----------------------------------|------------|------------|------------------|-------------|-------------|--------------|-----------------|
| | | | Deducciones | | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1243140075 | REI - 091 | 1004195400126 | PABLO RAMOS | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1353798322 | REI - 091 | 0422195300075 | RICARDO ROSALES BRIZUELA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1185168087 | REI - 091 | 0506193200022 | SALVADOR PAREDES SARMIENTO | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1351934668 | REI - 091 | 1613196300686 | MARCO AURELIO VILLALVIR HERNANDEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1682994781 | REI - 091 | 1704198600293 | MANUEL RIVERA GARCIA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1723869564 | REI - 091 | 0506196301457 | MARTA ISABEL ROBLES MORADEL | 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 | | | | | | |
| 1069155686 | REI - 091 | 0405195900062 | MARTHA EDIS LOPEZ VASQUEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 245.00 | 0.00 | 7,472.80 |
| | | | Deducciones | | | | Retenciones | | | |
| | | | 1100 | 245.00 | | | | | | |
| 1714448080 | REI - 091 | 1803198401353 | MARTHA ELIDA OCAMPO FLORES | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |



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| Gerencia Administrativa: 06 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Nro Documento: 0027 | 0000 | Fecha Proceso: 10/06/13 | Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION. |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|---|------------|--------------------|------------------|-------------|-------------|--------------|-----------------|
| | | | <u>Deducciones</u> 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1398250757 | REI - 091 | 0413196500287 | JUVENTINA PINEDA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> 1100 245.00 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1493723783 | REI - 091 | 0409193600078 | JOSE GIRON | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> 1100 245.00 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1853303680 | REI - 091 | 1804194500161 | JOSE ALFREDO SABILLON | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | | |
| 1775046950 | REI - 091 | 1325196100023 | JEREMIAS ALBERTO RODRIGUEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> 1100 245.00 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1715616190 | REI - 091 | 0510198700625 | CLAUDIA CAROLINA FLORES ORELLANA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1331726800 | REI - 091 | 1616194800002 | CIPRINO FAJARDO PINEDA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 245.00 | 0.00 | 7,472.80 |
| | | | <u>Deducciones</u> 1100 245.00 | | <u>Retenciones</u> | | | | | |
| 1335586136 | REI - 091 | 0508197100111 | CARMEN SUYAPA VASQUEZ RODRIGUEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |



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|------------------------------------|--|-----------------------------------|--|
| Gerencia Administrativa: 06 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Nro Documento: 0027 | 0000 | Fecha Proceso: 10/06/13 | Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES 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> | | | | | |
| 1680754450 | REI - 091 | 0801198316709 | CARMEN CAROLINA PIN PAZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> 1100 245.00 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1001224448 | REI - 091 | 0318196200520 | ARGENTINA GARCIA MEJIA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> 1100 245.00 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 2025164885 | REI - 091 | 0512198301618 | ALBA YOSELIN NUÑEZ RIVAS | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1946680238 | REI - 091 | 0503194800033 | FRANCISCO RODOLFO RAMIREZ PADILLA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1182766262 | REI - 091 | 0101196400789 | GREGORIA DIEGO MENA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> 1100 245.00 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1677294109 | REI - 091 | 0506194600390 | JUAN MAZARIEGOS MUÑOZ | 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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|------------------------------------|--|-----------------------------------|--|
| Gerencia Administrativa: 06 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Nro Documento: 0027 | 0000 | Fecha Proceso: 10/06/13 | Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION. |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|---------------------------------|------------|--------------------|------------------|-------------|-------------|--------------|-----------------|
| | | | <u>Deducciones</u> | | | | | | | |
| | | | 1100 | 245.00 | | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1785804468 | REI - 091 | 0506197000954 | JUDITH MARELIN SANDOVAL MEDINA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1123881805 | REI - 091 | 1624197600074 | SONIA ARACELI PADILLA HERNANDEZ | 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 | | | | | | |
| 1439380318 | REI - 091 | 1613198900406 | MIGUEL ANGEL LEON ORTIZ | 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 | | | | | | |
| 1131457786 | REI - 091 | 1406196300078 | OLGA MARINA MONTUFAR OSORIO | 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 | | | | | | |
| 1678810254 | REI - 091 | 1408194300041 | ORLANDO ANTONIO DIAZ MEJIA | 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 | | | | | | |
| 1997782768 | REI - 091 | 1007197000249 | OTILIA MARILU MEDINA RODRIGUEZ | 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 | | | | | | |



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Gerencia Administrativa: 06 GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES
Nro Documento: 0027 0000

Tipo Planilla: 10 JORNALES
Fecha Proceso: 10/06/13
Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION.

Mes: JUNIO

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|---|--------------------|------------|--------------------|-------------|-------------|--------------|-----------------|
| 1706823882 | REI - 091 | 0502197800444 | RENE ANTONIO RIVERA ULLOA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | | 7220 | 77.17 | | | | | |
| 1763794436 | REI - 091 | 0413196200208 | RIGOBERTO DIAZ RIVERA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | | 7220 | 77.17 | | | | | |
| 1657344964 | REI - 091 | 0406194900194 | SABINO ROMERO | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | | 7220 | 77.17 | | | | | |
| 1876903986 | REI - 091 | 0409198100080 | MALAQUIAS ADALBERTO MEJIA ARITA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1217212735 | REI - 091 | 0702198100136 | JOSE DE LOS SANTOS COLINDRES VALLECILLO | 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 | | | | | |
| 1701873268 | REI - 091 | 3613198500002 | JOSE ANTONIO VILLALVIR NORIEGA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1752445145 | REI - 091 | 1801195500146 | JAIME OMAR RODRIGUEZ PUENTES | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | | 7220 | 77.17 | | | | | |
| 1094263196 | REI - 091 | 0511194700106 | ISABEL LOPEZ CARDONA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1766879151 | REI - 091 | 0503196700183 | NICOLASA AYALA GARCIA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |



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|------------------------------------|--|-----------------------------------|--|
| Gerencia Administrativa: 06 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Nro Documento: 0027 | 0000 | Fecha Proceso: 10/06/13 | Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION. |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|-------------------------------|-------------|------------|------------------|-------------|-------------|--------------|-----------------|
| | | | Deducciones | | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1458960237 | REI - 091 | 0501195703207 | CARMEN SUYAPA LOPEZ CARDONA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | Deducciones | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1158655658 | REI - 091 | 1613197700869 | CARLOS HUMBERTO PEÑA PEREZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | | Deducciones | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1645288904 | REI - 091 | 0507195100045 | BLANCA IDALIA BARAHONA MEDINA | 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 | | | | | | |
| 1274188490 | REI - 091 | 0501198307734 | EDY WILMER RIVERA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | Deducciones | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1230892340 | REI - 091 | 1707197900771 | YILDY SUYAPA MONTES HERNANDEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | Deducciones | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1077849247 | REI - 091 | 1616196000107 | TRINIDAD AGUILAR AGUILAR | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | Deducciones | | | Retenciones | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1423098539 | REI - 091 | 0808194600036 | SOTERO CABRERA NUÑEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | Deducciones | | | Retenciones | | | |



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|------------------------------------|--|-----------------------------------|--|
| Gerencia Administrativa: 06 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Nro Documento: 0027 | 0000 | Fecha Proceso: 10/06/13 | Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION. |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|------------------------------|------------|-------------|------------------|-------------|-------------|--------------|-----------------|
| | | | Deducciones | | | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1656060824 | REI - 091 | 1804197102001 | MIGUEL ANGEL MEJIA SOSA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1306155993 | REI - 091 | 0413196600450 | MABI ONEYDA ESPAÑA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1509880079 | REI - 091 | 1701198404284 | GERMANA RIVAS MATAMOROS | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1693984483 | REI - 091 | 0410196600496 | ALEJANDRO MARTINEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1887758367 | REI - 091 | 1801198403142 | FELIX CARCAMO | 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 | | | | | | |
| 1152227495 | REI - 091 | 1602196900184 | JUANA ISABEL MADRID REYES | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1748351747 | REI - 091 | 1613198500776 | XIOMARA LEON ORTIZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1323503455 | REI - 091 | 0601195400451 | MODESTO ANTONIO AVILA LAINEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |



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Gestión: 2013

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Tipo Planilla: 10 JORNALES **Mes:** JUNIO
Fecha Proceso: 10/06/13
Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION.
Gerencia Administrativa: 06 GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES
Nro Documento: 0027 0000

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|--------------------------------|------------|-------------|------------------|-------------|-------------|--------------|----------|
| | | | Deducciones | | | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1845782487 | REI - 091 | 0407193200064 | PABLO VASQUEZ LOPEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | Retenciones | | | | | |
| 1278193300 | REI - 091 | 0101193400566 | SABAS BENITES | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1726266394 | REI - 091 | 1611195800086 | MARIA CEFALIA PINEDA HERNANDEZ | 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 | | | | | | |
| 1078722285 | REI - 091 | 0303193700011 | JULIAN SANCHEZ | 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 | | | | | | |
| 1806375975 | REI - 091 | 0602193000039 | LEANDRO RODRIGUEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1888290490 | REI - 091 | 1007195300246 | JOSE SANTOS MIRANDA | 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 | | | | | | |
| 1387032877 | REI - 091 | 0301196200797 | JOEL URQUIA MAZARIEGOS | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |



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| | | | |
|------------------------------------|--|-----------------------------------|--|
| Gerencia Administrativa: 06 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Nro Documento: 0027 | 0000 | Fecha Proceso: 10/06/13 | Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES 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> | | | | | |
| 1174856146 | REI - 091 | 0501197404708 | DULCE MARIA CASTRO RUBIO | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> 1100 245.00 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1000679669 | REI - 091 | 0502194000206 | CARLOS BRIZUELA PINEDA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> 1100 245.00 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1413423715 | REI - 091 | 0508194000064 | CANDIDO ANTONIO TEJADA ZUNIGA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 322.17 | 0.00 | 7,395.63 |
| | | | <u>Deducciones</u> 1100 245.00 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1510602202 | REI - 091 | 0314197900115 | ELSA MARINA GOMEZ MANCIA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 2054916993 | REI - 091 | 0807195500008 | EULALIA VELASQUEZ IZAGUIRRES | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1035275373 | REI - 091 | 0501196805742 | EUCEBIO CASTELLON MORENO | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 245.00 | 0.00 | 7,472.80 |
| | | | <u>Deducciones</u> 1100 245.00 | | <u>Retenciones</u> | | | | | |
| 1110858516 | REI - 091 | 0508196000092 | TEOFILO FERNANDEZ FERNANDEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> 7220 77.17 | | <u>Retenciones</u> | | | | | |
| 1278843114 | REI - 091 | 1208195200169 | SIMEON CALIX DOMINGUEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |



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Gestión: 2013

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Gerencia Administrativa: 06 GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES
Nro Documento: 0027 0000

Tipo Planilla: 10 JORNALES
Fecha Proceso: 10/06/13
Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION.

Mes: JUNIO

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|----------------------------------|------------|-------------|------------------|-------------|-------------|--------------|----------|
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1504816336 | REI - 091 | 0703196401253 | MIRIAM MEJIA RAMOS | 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 | | | | | | |
| 1469769666 | REI - 091 | 0502197701765 | RUBEN ANTONIO MIRANDA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1597877078 | REI - 091 | 1804195501168 | MANUEL DE JESUS MARTINEZ LAZO | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 | |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1050346239 | REI - 091 | 0507198300024 | MELISSA CAROLINA QUIROZ MARTINEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1866066894 | REI - 091 | 1210196200197 | JOSE SANTOS LOPEZ MARTINEZ | 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 | | | | | | |
| 1623119704 | REI - 091 | 0501193100773 | JOSE SANCHEZ REYES | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | | |



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|------------------------------------|--|-----------------------------------|--|
| Gerencia Administrativa: 06 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Nro Documento: 0027 | 0000 | Fecha Proceso: 10/06/13 | Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION. |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|-------------------------------|------------|-------------|------------------|-------------|-------------|--------------|-----------------|
| | | | Deducciones | | | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1445198762 | REI - 091 | 0501196202882 | ISIDRO ANTONIO MENDEZ CRUZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 2072835605 | REI - 091 | 0510197000427 | CARLOS HUMBERTO HERNANDEZ | 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 | | | | | | |
| 1156216844 | REI - 091 | 0501194001698 | GUADALUPE SALINAS ALVARADO | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | Retenciones | | | | | |
| 1452543284 | REI - 091 | 1706193100001 | TOMAS FUENTES VELASQUEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | Retenciones | | | | | |
| 1026119208 | REI - 091 | 0501197103000 | LETICIA MIRANDA GARCIA | 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 | | | | | | |
| 1261708334 | REI - 091 | 0501193901466 | ISABEL RIVERA ALVARENGA | 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 | | | | | | |
| 1736312019 | REI - 091 | 0502198601629 | CARLOS ROBERTO ESTRADA PINEDA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | Retenciones | | | | | |



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Gerencia Administrativa: 06 GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES
Nro Documento: 0027 0000

Tipo Planilla: 10 JORNALES **Mes:** JUNIO
Fecha Proceso: 10/06/13
Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION.

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|--------------------------------------|--------------------|------------|--------------------|-------------|-------------|--------------|----------|
| 1614958111 | REI - 091 | 0506198401699 | ERODITA AZUCENA RAMIREZ CARTAGENA | 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 | | | | | |
| 1317421479 | REI - 091 | 0318194900596 | EULALIO MATUTE AGUILAR | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | | 7220 | 77.17 | | | | | |
| 1140700112 | REI - 091 | 0501197909002 | HERMES REYES GARAY | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | | 7220 | 77.17 | | | | | |
| 1848114586 | REI - 091 | 1613196500660 | IDALIA ERMISENDA REYES CHINCHILLA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | | 7220 | 77.17 | | | | | |
| 1458663970 | REI - 091 | 1804196101355 | WILFREDO RIVAS CUELLAR | 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 | | | | | |
| 1600325786 | REI - 091 | 0423194800041 | RAMON LOPEZ | 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 | | | | | |
| 1260970924 | REI - 091 | 0703197202566 | LUIZA DEL CARMEN MONCADA MARTINEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | | 7220 | 77.17 | | | | | |



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Gerencia Administrativa: 06 GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES
Nro Documento: 0027 0000

Tipo Planilla: 10 JORNALES
Fecha Proceso: 10/06/13
Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION.

Mes: JUNIO

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|--------------------------------------|-------------|------------|------------------|-------------|-------------|--------------|----------|
| 1097442172 | REI - 091 | 0423193800009 | MANUEL ANTONIO ARCHILA MEJIA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | | Deducciones | | Retenciones | | | | |
| 1428599983 | REI - 091 | 0501197200016 | MARIA DEL CARMEN IZAGUIRRE HERNANDEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | | Deducciones | | Retenciones | | | | |
| 1583540372 | REI - 091 | 0410195800311 | MARIA JULIA CARPIO | 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 | | | | | |
| 1434035395 | REI - 091 | 1618198900457 | MARINA MANZANO | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | | Deducciones | | Retenciones | | | | |
| 1409675832 | REI - 091 | 1707197700269 | MAXIMINA AMAYA MORALES | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | Deducciones | | Retenciones | | | | |
| | | | | 7220 | 77.17 | | | | | |
| 1067622334 | REI - 091 | 1611195200046 | MELIDA ESPERANZA MERCADO GUARDADO | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | Deducciones | | Retenciones | | | | |
| | | | | 7220 | 77.17 | | | | | |
| 1069488033 | REI - 091 | 1605195000033 | LEONIDAS ENAMORADO | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 245.00 | 0.00 | 7,472.80 |
| | | | | Deducciones | | Retenciones | | | | |
| | | | | 1100 | 245.00 | | | | | |
| 1436152325 | REI - 091 | 1622194400139 | LUCIO MIRANDA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | | Deducciones | | Retenciones | | | | |
| 1607836173 | REI - 091 | 0602197300056 | MIGUEL ANGEL BETANCOURTH HERNANDEZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |



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|------------------------------------|--|-----------------------------------|--|
| Gerencia Administrativa: 06 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Nro Documento: 0027 | 0000 | Fecha Proceso: 10/06/13 | Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION. |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|--------------------------------|--------------------|------------|------------------|-------------|-------------|--------------|----------|
| | | | <u>Deducciones</u> | <u>Retenciones</u> | | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1448611688 | REI - 091 | 0501197905639 | JOSE MANUEL SORTO VEGA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | <u>Retenciones</u> | | | | | | |
| 2023701498 | REI - 091 | 3706198500295 | JOSE CATALINO CRUZ ALVAREZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | <u>Retenciones</u> | | | | | | |
| 1369229765 | REI - 091 | 1503196800430 | JORGE ALEJANDRO DUARTE SALINAS | 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 | | | | | | |
| 1342742995 | REI - 091 | 1508198500880 | IGNACIO DE JESUS CACERES | 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 | | | | | | |
| 1570614901 | REI - 091 | 0505197800570 | GILBERTO FAJARDO BARAHONA | 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 | | | | | | |
| 1716492943 | REI - 091 | 0107196200734 | DORIS JANETH PINEDA EUCEDA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> | <u>Retenciones</u> | | | | | | |
| | | | 7220 | 77.17 | | | | | | |
| 1558473306 | REI - 091 | 0501196402630 | CRISTOBAL SANCHEZ PINEDA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | <u>Retenciones</u> | | | | | | |
| 1623958219 | REI - 091 | 0318195100105 | BLANCA NORMA RUIZ | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |



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| | | | |
|------------------------------------|--|-----------------------------------|--|
| Gerencia Administrativa: 06 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CORTES | Tipo Planilla: 10 JORNALES | Mes: JUNIO |
| Nro Documento: 0027 | 0000 | Fecha Proceso: 10/06/13 | Descripción: PLANILLA MENSUAL DEL MES DE JUNIO DE JORNALES DE LA GA.06 DEPARTAMENTAL DE CORTES DE LA SECRETARIA DE EDUCACION. |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | |
|------------|--------------------|---------------|--------------------------|-------------|-------------|------------------|-------------|-------------|--------------|-----------------|
| | | | Deducciones | | Retenciones | | | | | |
| 1062403450 | REI - 091 | 0501195200652 | ALEJANDRO BARRERA RIVERA | 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 | | | | | |
| 1046467129 | REI - 091 | 0507193800012 | HECTOR QUIROZ RIVERA | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | | Deducciones | | Retenciones | | | | |
| | | | | 7220 | 77.17 | | | | | |

| | | | | | | | | | |
|-----------------------------|-----|---------------------|--------------------------|----------------------|---------------------|------------------|-------------------------|-------------------|--|
| Total GENERAL: | 121 | EMPLEADOS EN | 121 | DOCUMENTOS / PUESTOS | | | | | |
| Totales: | | | | | | | | | |
| Salario / Honorario: | | 933,853.80 | Salario variable: | 0.00 | Deducciones: | 17,044.26 | Salario Neto: | 916,809.54 | |
| Incrementos: | | 0.00 | Bonos: | 0.00 | Retenciones: | 0.00 | Aporte Patronal: | 0.00 | |
| Antiguedad: | | 0.00 | Salario Integral: | 933,853.80 | | | | | |
| Estipendio: | | 0.00 | Becas Pensiones: | 0.00 | | | | | |