



PLANILLA DE PERSONAL



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|------------------------------------|----------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
| Gerencia Administrativa: 13 | GERENCIA DEPARTAMENTAL DE LA PAZ | Fecha Proceso: 12/07/17 | |
| Nro Documento: 0037 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE JULIO, GA 13, DEPARTAMENTAL DE DE LA PAZ DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|--------------|
| 1830461135 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 733.08 | 0.00 | 9,257.29 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6460 | 195.00 | | | | | |
| | | | 6520 | 150.00 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1054247507 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 388.08 | 0.00 | 9,602.29 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 2067958477 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 388.08 | 0.00 | 9,602.29 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1001362134 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 388.08 | 0.00 | 9,602.29 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1528041052 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 388.08 | 0.00 | 9,602.29 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |



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Impreso por: KCOREA1

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| | | | |
|------------------------------------|----------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
| Gerencia Administrativa: 13 | GERENCIA DEPARTAMENTAL DE LA PAZ | Fecha Proceso: 12/07/17 | |
| Nro Documento: 0037 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE JULIO, GA 13, DEPARTAMENTAL DE DE LA PAZ DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 2043431410 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 388.08 | 0.00 | 9,602.29 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1347585422 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 588.08 | 0.00 | 9,402.29 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6460 | 200.00 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1836738604 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 388.08 | 0.00 | 9,602.29 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1760697280 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 748.08 | 0.00 | 9,242.29 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5886 | 100.00 | | | | | |
| | | | 6520 | 260.00 | | | | | |



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| Nro Documento: 0037 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE JULIO, GA 13, DEPARTAMENTAL DE DE LA PAZ DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| | | | Deducciones | | | | | | |
| | | | 7340 | 96.68 | | | | | |
| 1919964637 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 2,486.40 | 0.00 | 7,503.97 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 1200 | 2,000.00 | | | | | |
| | | | 6460 | 195.00 | | | | | |
| 2007597609 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 388.08 | 0.00 | 9,602.29 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1903412329 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 388.08 | 0.00 | 9,602.29 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1754219833 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 583.08 | 0.00 | 9,407.29 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6460 | 195.00 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1925717627 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 388.08 | 0.00 | 9,602.29 |



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| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|-----------------|
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1715721063 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 388.08 | 0.00 | 9,602.29 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1962846832 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 538.08 | 0.00 | 9,452.29 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6520 | 150.00 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1264643477 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 516.40 | 0.00 | 9,473.97 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6520 | 225.00 | | | | | |
| 1037307982 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 3,385.08 | 0.00 | 6,605.29 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5280 | 2,697.00 | | | | | |



República de Honduras
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| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|-----------------|
| | | | Deducciones | | | | | | |
| | | | 5884 | 300.00 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1537317677 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 713.08 | 0.00 | 9,277.29 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6460 | 325.00 | | | | | |
| | | | 7220 | 96.68 | | | | | |
| 1849265481 | REI - 008 | | 9,990.37 | 0.00 | 0.00 | 9,990.37 | 388.08 | 0.00 | 9,602.29 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 96.68 | | | | | |

| | | | | | | | | | |
|-----------------------------|------------------------|--------------------------------|-------------------|---------------------|------------------|-------------------------|-------------------|--|--|
| Total GENERAL: | 20 EMPLEADOS EN | 20 DOCUMENTOS / PUESTOS | | | | | | | |
| Totales: | | | | | | | | | |
| Salario / Honorario: | 199,807.40 | Salario variable: | 0.00 | Deducciones: | 14,560.24 | Salario Neto: | 185,247.16 | | |
| Incrementos: | 0.00 | Bonos: | 0.00 | Retenciones: | 0.00 | Aporte Patronal: | 0.00 | | |
| Antigüedad: | 0.00 | Salario Integral: | 199,807.40 | | | | | | |
| Estipendio: | 0.00 | Becas Pensiones: | 0.00 | | | | | | |