



República de Honduras

PLANILLA DE PERSONAL



07/10/2014 14:12:50
Gestión: 2014

R_PLA_PERSONAL

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| | | | |
|------------------------------------|---|---|------------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: SEPTIEMBRE |
| Gerencia Administrativa: 02 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE ATLANTIDA | Fecha Proceso: 12/09/14 | |
| Nro Documento: 0038 | Descripción: 0000 | PLANILLA MENSUAL DE JORNALES QUE CORRESPONDE A LA GA 02, DEPARTAMENTAL DE ATLANTIDA DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| 1994708644 | REI - 214 | 0102195800055 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1255879899 | REI - 214 | 0107196601195 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 3,331.17 | 0.00 | 4,386.63 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 2130 | 3,254.00 | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1639919037 | REI - 214 | 0107195800206 | 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 | | | | | |
| 1598950544 | REI - 214 | 0205196600439 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | Retenciones | | | | |
| 1720957003 | REI - 214 | 1512193100033 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1700768699 | REI - 214 | 1303194900080 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1698668245 | REI - 214 | 0106196800032 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | Deducciones | | Retenciones | | | | |
| 1697524323 | REI - 214 | 0101194400008 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | Deducciones | | Retenciones | | | | |



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|------------------------------------|---|---|------------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: SEPTIEMBRE |
| Gerencia Administrativa: 02 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE ATLANTIDA | Fecha Proceso: 12/09/14 | |
| Nro Documento: 0038 | Descripción: 0000 | PLANILLA MENSUAL DE JORNALES QUE CORRESPONDE A LA GA 02, DEPARTAMENTAL DE ATLANTIDA DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------|------------|--------------------|------------------|-------------|-------------|--------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1735285706 | REI - 214 | 0101196600079 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1520125641 | REI - 214 | 1807195200908 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1171423019 | REI - 214 | 0101196500439 | 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 | | | | | |
| 1258241916 | REI - 214 | 1502195600198 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1034983761 | REI - 214 | 0101198001310 | 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 | | | | | |
| 1555689149 | REI - 214 | 0501193701421 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1765127718 | REI - 214 | 1513194700058 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1819500961 | REI - 214 | 0103198400378 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |



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| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: SEPTIEMBRE |
| Gerencia Administrativa: 02 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE ATLANTIDA | Fecha Proceso: 12/09/14 | |
| Nro Documento: 0038 | Descripción: 0000 | PLANILLA MENSUAL DE JORNALES QUE CORRESPONDE A LA GA 02, DEPARTAMENTAL DE ATLANTIDA DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------|------------|------------|------------------|-------------|--------------------|--------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1359384985 | REI - 214 | 0107198104151 | 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 | | | | | |
| 1681229444 | REI - 214 | 0202199100382 | 7,860.30 | 0.00 | 0.00 | 7,860.30 | 0.00 | 0.00 | 7,860.30 |
| | | | <u>Deducciones</u> | | | | | <u>Retenciones</u> | |
| | | | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| 1444364539 | REI - 214 | 0804196200010 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | | | | | <u>Retenciones</u> | |
| | | | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| 2041584344 | REI - 214 | 0106196000095 | 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 | | | | | |
| 1878970476 | REI - 214 | 0703194300399 | 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 | | | | | |
| 2071261717 | REI - 214 | 0106197300030 | 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 | | | | | |
| 1751045742 | REI - 214 | 1503194000090 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | | | | | <u>Retenciones</u> | |
| | | | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| 1854684551 | REI - 214 | 1308194900078 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> | | | | | <u>Retenciones</u> | |
| | | | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> | | | | | <u>Retenciones</u> | |
| | | | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |



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| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: SEPTIEMBRE |
| Gerencia Administrativa: 02 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE ATLANTIDA | Fecha Proceso: 12/09/14 | |
| Nro Documento: 0038 | Descripción: 0000 | PLANILLA MENSUAL DE JORNALES QUE CORRESPONDE A LA GA 02, DEPARTAMENTAL DE ATLANTIDA DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1115814665 | REI - 214 | 1804193700323 | 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 | | | | | |
| 1507938675 | REI - 214 | 0410196700554 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1521838711 | REI - 214 | 0208194100002 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 77.17 | 0.00 | 7,640.63 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7340 | 77.17 | | | | | |
| 1351302589 | REI - 214 | 0106196400144 | 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 | | | | | |
| 1667543168 | REI - 214 | 1513193000043 | 7,717.80 | 0.00 | 0.00 | 7,717.80 | 0.00 | 0.00 | 7,717.80 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 77.17 | | | | | |
| 1056852087 | REI - 214 | 0106196200043 | 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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Total GENERAL: 30 EMPLEADOS EN 30 DOCUMENTOS / PUESTOS

Totales:

| | | | | | | | |
|-----------------------------|-------------------|--------------------------|-------------------|---------------------|-----------------|-------------------------|-------------------|
| Salario / Honorario: | 231,676.50 | Salario variable: | 0.00 | Deducciones: | 5,210.23 | Salario Neto: | 226,466.27 |
| Incrementos: | 0.00 | Bonos: | 0.00 | Retenciones: | 0.00 | Aporte Patronal: | 0.00 |
| Antigüedad: | 0.00 | Salario Integral: | 231,676.50 | | | | |
| Estipendio: | 0.00 | Becas Pensiones: | 0.00 | | | | |