



República de Honduras
Impreso por: KCOREA1

PLANILLA DE PERSONAL



19/10/2017 14:49:45
Gestión: 2017
R_PLA_PERSONAL
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PROD

| | | | |
|------------------------------------|-------------------------------------|---|---------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: OCTUBRE |
| Gerencia Administrativa: 04 | GERENCIA DEPARTAMENTAL DE COMAYAGUA | Fecha Proceso: 18/10/17 | |
| Nro Documento: 0042 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE OCTUBRE, GA 04 DEPARTAMENTAL DE COMAYAGUA DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|------------------|
| 1050435015 | REI - 017 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 398.08 | 0.00 | 10,625.52 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1004736379 | REI - 017 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 3,811.11 | 0.00 | 7,212.49 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 3,153.03 | | | | | |
| | | | 6460 | 260.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1446337621 | REI - 017 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 291.40 | 0.00 | 10,732.20 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| 1693072323 | REI - 017 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 398.08 | 0.00 | 10,625.52 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1081863811 | REI - 017 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 1,572.56 | 0.00 | 9,451.04 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |



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| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|------------------|
| | | | Deducciones | | | | | | |
| | | | 5884 | 1,169.48 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1283050129 | REI - 017 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 398.08 | 0.00 | 10,625.52 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1434403746 | REI - 017 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 658.08 | 0.00 | 10,365.52 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6460 | 260.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1768199379 | REI - 017 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 398.08 | 0.00 | 10,625.52 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1665926082 | REI - 017 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 398.08 | 0.00 | 10,625.52 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 106.68 | | | | | |



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|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| 1363787059 | REI - 017 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 448.08 | 0.00 | 10,575.52 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 50.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |

| | | | | | | | | | |
|-----------------------|------------------------|--------------------------------|------------|--------------|----------|------------------|------------|--|--|
| Total GENERAL: | 10 EMPLEADOS EN | 10 DOCUMENTOS / PUESTOS | | | | | | | |
| Totales: | | | | | | | | | |
| Salario / Honorario: | 110,236.00 | Salario variable: | 0.00 | Deducciones: | 8,771.63 | Salario Neto: | 101,464.37 | | |
| Incrementos: | 0.00 | Bonos: | 0.00 | Retenciones: | 0.00 | Aporte Patronal: | 0.00 | | |
| Antigüedad: | 0.00 | Salario Integral: | 110,236.00 | | | | | | |
| Estipendio: | 0.00 | Becas Pensiones: | 0.00 | | | | | | |