



República de Honduras
Impreso por: KCOREA1

PLANILLA DE PERSONAL



09/08/2018 16:41:09
Gestión: 2018
R_PLA_PERSONAL
Página 1 de 6
PROD

| | | | |
|------------------------------------|---|--|--------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: AGOSTO |
| Gerencia Administrativa: 12 | GERENCIA DEPARTAMENTAL DE ISLAS DE LA BAHIA | Fecha Proceso: 09/08/18 | |
| Nro Documento: 0033 | 0000 | Descripción: PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE AGOSTO DE LA GA 12, DEPARTAMENTAL DE ISLAS DE LA BAHIA DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|------------------|
| 1456916204 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 2034277400 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1867482292 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1706978412 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1046098693 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |



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PLANILLA DE PERSONAL



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PROD

| | | | |
|------------------------------------|---|--|--------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: AGOSTO |
| Gerencia Administrativa: 12 | GERENCIA DEPARTAMENTAL DE ISLAS DE LA BAHIA | Fecha Proceso: 09/08/18 | |
| Nro Documento: 0033 | 0000 | Descripción: PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE AGOSTO DE LA GA 12, DEPARTAMENTAL DE ISLAS DE LA BAHIA DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|------------------|
| 1549322249 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1934261638 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 301.53 | 0.00 | 10,722.07 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| 1947679471 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1086911463 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 658.21 | 0.00 | 10,365.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 250.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1518815270 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |



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PLANILLA DE PERSONAL



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| | | | |
|------------------------------------|---|--|--------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: AGOSTO |
| Gerencia Administrativa: 12 | GERENCIA DEPARTAMENTAL DE ISLAS DE LA BAHIA | Fecha Proceso: 09/08/18 | |
| Nro Documento: 0033 | 0000 | Descripción: PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE AGOSTO DE LA GA 12, DEPARTAMENTAL DE ISLAS DE LA BAHIA DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|------------------|
| 1174715073 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 658.21 | 0.00 | 10,365.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 250.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1852913019 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1816815428 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1111374704 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 1,408.21 | 0.00 | 9,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 1,000.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1159232537 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 708.21 | 0.00 | 10,315.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |



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|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|------------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 300.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1280941010 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1664992856 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1532598450 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 949.21 | 0.00 | 10,074.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 541.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1499256249 | REI - 224 | | 7,543.23 | 0.00 | 0.00 | 7,543.23 | 291.50 | 0.00 | 7,251.73 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
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| | | | 1101 | 88.82 | | | | | |
| 1482425093 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 708.21 | 0.00 | 10,315.39 |



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| | | | |
|------------------------------------|---|--|--------------------|
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|-------------|--------------------|-----------|--|------------|-------------|------------------|-------------|-------------|---|-------|-------------|--------|---|--------|---|--|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td></tr> <tr><td>1100</td><td>212.71</td></tr> <tr><td>1101</td><td>88.82</td></tr> <tr><td>5420</td><td>300.00</td></tr> <tr><td>7340</td><td>106.68</td></tr> </table> | | Deducciones | | 1100 | 212.71 | 1101 | 88.82 | 5420 | 300.00 | 7340 | 106.68 | <table border="1"> <tr><td colspan="2">Retenciones</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </table> | | Retenciones | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 212.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5420 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 106.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1726417903 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td></tr> <tr><td>1100</td><td>212.71</td></tr> <tr><td>1101</td><td>88.82</td></tr> <tr><td>7340</td><td>106.68</td></tr> </table> | | Deducciones | | 1100 | 212.71 | 1101 | 88.82 | 7340 | 106.68 | <table border="1"> <tr><td colspan="2">Retenciones</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </table> | | Retenciones | | | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 212.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 106.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1278718767 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 908.21 | 0.00 | 10,115.39 | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td></tr> <tr><td>1100</td><td>212.71</td></tr> <tr><td>1101</td><td>88.82</td></tr> <tr><td>5420</td><td>500.00</td></tr> <tr><td>7340</td><td>106.68</td></tr> </table> | | Deducciones | | 1100 | 212.71 | 1101 | 88.82 | 5420 | 500.00 | 7340 | 106.68 | <table border="1"> <tr><td colspan="2">Retenciones</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </table> | | Retenciones | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 212.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5420 | 500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 106.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1367690899 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 868.21 | 0.00 | 10,155.39 | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td></tr> <tr><td>1100</td><td>212.71</td></tr> <tr><td>1101</td><td>88.82</td></tr> <tr><td>5420</td><td>460.00</td></tr> <tr><td>7340</td><td>106.68</td></tr> </table> | | Deducciones | | 1100 | 212.71 | 1101 | 88.82 | 5420 | 460.00 | 7340 | 106.68 | <table border="1"> <tr><td colspan="2">Retenciones</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </table> | | Retenciones | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 212.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5420 | 460.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 106.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1613656427 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td></tr> <tr><td>1100</td><td>212.71</td></tr> </table> | | Deducciones | | 1100 | 212.71 | <table border="1"> <tr><td colspan="2">Retenciones</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </table> | | Retenciones | | | | | | | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 212.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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PLANILLA DE PERSONAL



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Gestión: 2018
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Página 6 de 6
PROD

| | | | |
|------------------------------------|---|--|--------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: AGOSTO |
| Gerencia Administrativa: 12 | GERENCIA DEPARTAMENTAL DE ISLAS DE LA BAHIA | Fecha Proceso: 09/08/18 | |
| Nro Documento: 0033 | 0000 | Descripción: PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE AGOSTO DE LA GA 12, DEPARTAMENTAL DE ISLAS DE LA BAHIA DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|------------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1753872914 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 408.21 | 0.00 | 10,615.39 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1593602290 | REI - 224 | | 11,023.60 | 0.00 | 0.00 | 11,023.60 | 4,801.36 | 0.00 | 6,222.24 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 212.71 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 3,234.15 | | | | | |
| | | | 5420 | 1,159.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |

Total GENERAL: 26 EMPLEADOS EN 26 DOCUMENTOS / PUESTOS

Totales:

| | | | | | | | |
|-----------------------------|------------|--------------------------|------------|---------------------|-----------|-------------------------|------------|
| Salario / Honorario: | 283,133.23 | Salario variable: | 0.00 | Deducciones: | 18,384.22 | Salario Neto: | 264,749.01 |
| Incrementos: | 0.00 | Bonos: | 0.00 | Retenciones: | 0.00 | Aporte Patronal: | 0.00 |
| Antiguedad: | 0.00 | Salario Integral: | 283,133.23 | | | | |
| Estipendio: | 0.00 | Becas Pensiones: | 0.00 | | | | |