



República de Honduras
Impreso por: KCOREA1

PLANILLA DE PERSONAL



06/12/2017 11:24:22

Gestión: 2017
R_PLA_PERSONAL
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PROD

| | | | |
|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|--------------|
| 1466692658 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 5,868.66 | 0.00 | 4,799.34 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 1,805.48 | | | | | |
| | | | 5120 | 2,851.34 | | | | | |
| | | | 5884 | 813.76 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1817304794 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 3,743.44 | 0.00 | 6,924.56 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 3,345.36 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1159899862 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 3,614.08 | 0.00 | 7,053.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 3,216.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1624296452 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 638.08 | 0.00 | 10,029.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6520 | 240.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |



PLANILLA DE PERSONAL



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|------------------------------------|-------------------------|---|-----------------------|
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| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|--------------|
| 1731867406 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 5,224.40 | 0.00 | 5,443.60 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 4,933.00 | | | | | |
| 1184155389 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 693.08 | 0.00 | 9,974.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5110 | 100.00 | | | | | |
| | | | 5420 | 100.00 | | | | | |
| | | | 6520 | 95.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1717953460 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 3,255.04 | 0.00 | 7,412.96 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 2,856.96 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1173791663 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 998.08 | 0.00 | 9,669.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 300.00 | | | | | |
| | | | 5886 | 300.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |



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PROD

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|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
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| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|------------------|
| 2039631284 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 5,335.08 | 0.00 | 5,332.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 4,782.00 | | | | | |
| | | | 5884 | 150.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1438987035 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 7,557.81 | 0.00 | 3,110.19 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 3,011.73 | | | | | |
| | | | 5420 | 4,148.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 2044767912 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 1,883.65 | 0.00 | 8,784.35 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 1,270.57 | | | | | |
| | | | 6460 | 195.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| | | | 7397 | 20.00 | | | | | |
| 1096449434 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |



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PROD

| | | | |
|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
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| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1151890667 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 4,066.86 | 0.00 | 6,601.14 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 1,322.78 | | | | | |
| | | | 5886 | 2,016.00 | | | | | |
| | | | 6520 | 330.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1078042431 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 3,192.87 | 0.00 | 7,475.13 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 2,459.79 | | | | | |
| | | | 6520 | 330.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1393168603 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 3,829.85 | 0.00 | 6,838.15 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 3,171.85 | | | | | |
| | | | 6460 | 260.00 | | | | | |
| | | | 7220 | 106.60 | | | | | |



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PROD

| | | | |
|------------------------------------|-------------------------|---|-----------------------|
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|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|------------------|
| 1828675018 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 648.08 | 0.00 | 10,019.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6460 | 250.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1311332872 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 548.08 | 0.00 | 10,119.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6520 | 150.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1728453662 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 2024690214 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 1,449.08 | 0.00 | 9,218.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 1,051.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1412960114 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |



PLANILLA DE PERSONAL



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|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

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|-------------|--------------------|-------------|--|------------|------------|------------------|-------------|-------------|------------------|-------------|--|-------------|--|--|--|--|------|--------|------|--------|--|--|--|------|-------|--|--|------|-------|--|------|--------|--|--|--|--|------|----------|--|--|--|--|--|--|--|------|--------|--|--|--|--|--|--|--|
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5"></td> </tr> <tr> <td>1100</td> <td>202.58</td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td>88.82</td> <td colspan="5"></td> </tr> <tr> <td>7220</td> <td>106.68</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | | | | | | 1100 | 202.58 | | | | | | 1101 | 88.82 | | | | | | 7220 | 106.68 | | | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 202.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 106.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1519931009 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 2,455.36 | 0.00 | 8,212.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="5"></td> </tr> <tr> <td>1100</td> <td>202.58</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td>88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>5280</td> <td>2,057.28</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td>106.68</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 202.58 | | | | | | | | 1101 | 88.82 | | | | | | | | 5280 | 2,057.28 | | | | | | | | 7340 | 106.68 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 202.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5280 | 2,057.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 106.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1105719481 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="5"></td> </tr> <tr> <td>1100</td> <td>202.58</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td>88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7220</td> <td>106.68</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 202.58 | | | | | | | | 1101 | 88.82 | | | | | | | | 7220 | 106.68 | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 202.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 106.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1695671280 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="5"></td> </tr> <tr> <td>1100</td> <td>202.58</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td>88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td>106.68</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 202.58 | | | | | | | | 1101 | 88.82 | | | | | | | | 7340 | 106.68 | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 202.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 106.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1142724441 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="2" style="text-align: center;">Retenciones</td> <td colspan="5"></td> </tr> <tr> <td>1100</td> <td>202.58</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td>88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7220</td> <td>106.68</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 202.58 | | | | | | | | 1101 | 88.82 | | | | | | | | 7220 | 106.68 | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 202.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 106.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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| | | | |
|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|------------------|
| 2005161738 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 2064487557 | REI - 020 | | 12,399.60 | 0.00 | 0.00 | 12,399.60 | 2,158.26 | 0.00 | 10,241.34 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5280 | 1,200.00 | | | | | |
| | | | 5340 | 666.86 | | | | | |
| 1923043633 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 5,492.68 | 0.00 | 5,175.32 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 2,989.48 | | | | | |
| | | | 5360 | 961.80 | | | | | |
| | | | 5420 | 1,250.00 | | | | | |
| 1198865152 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 1,398.08 | 0.00 | 9,269.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 1,000.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 2059847811 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |



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| | | | |
|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1232648592 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 1,513.08 | 0.00 | 9,154.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 815.00 | | | | | |
| | | | 5886 | 300.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1597960377 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 4,121.02 | 0.00 | 6,546.98 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 3,122.94 | | | | | |
| | | | 5280 | 400.00 | | | | | |
| | | | 5420 | 200.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1645203120 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 3,866.56 | 0.00 | 6,801.44 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 3,268.48 | | | | | |
| | | | 5886 | 200.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |



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| | | | |
|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|------------------|
| 1993034749 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 2,335.08 | 0.00 | 8,332.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 1,937.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1852369341 | REI - 020 | | 11,408.70 | 0.00 | 0.00 | 11,408.70 | 5,974.71 | 0.00 | 5,433.99 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 3,375.31 | | | | | |
| | | | 5110 | 2,308.00 | | | | | |
| 1938119349 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 291.40 | 0.00 | 10,376.60 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| 1665038108 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 818.08 | 0.00 | 9,849.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6460 | 195.00 | | | | | |
| | | | 6520 | 225.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1526313959 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 2,573.08 | 0.00 | 8,094.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |



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| | | | |
|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|------------|------------------|-------------|-------------|--------------|
| | | | Deducciones | | | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 2,175.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1878791245 | REI - 020 | | 11,399.70 | 0.00 | 0.00 | 11,399.70 | 1,224.39 | 0.00 | 10,175.31 |
| | | | Deducciones | | | Retenciones | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 819.00 | | | | | |
| | | | 7340 | 113.99 | | | | | |
| 1843519805 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |
| | | | Deducciones | | | Retenciones | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1969213914 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 699.76 | 0.00 | 9,968.24 |
| | | | Deducciones | | | Retenciones | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6460 | 195.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1433599033 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 2,075.08 | 0.00 | 8,592.92 |
| | | | Deducciones | | | Retenciones | | | |



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| | | | |
|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| | | | Deducciones | | | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5280 | 500.00 | | | | | |
| | | | 5420 | 1,177.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1881435182 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 4,410.18 | 0.00 | 6,257.82 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 2,510.24 | | | | | |
| | | | 5280 | 1,501.86 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1643118240 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1861175514 | REI - 020 | | 11,399.70 | 0.00 | 0.00 | 11,399.70 | 2,280.39 | 0.00 | 9,119.31 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5110 | 1,875.00 | | | | | |
| | | | 7340 | 113.99 | | | | | |
| 1404098743 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 291.40 | 0.00 | 10,376.60 |



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|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|------------------|
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| 1759025273 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 658.08 | 0.00 | 10,009.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6520 | 260.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1948340168 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 1,181.76 | 0.00 | 9,486.24 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5886 | 900.00 | | | | | |
| 1600680403 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 853.08 | 0.00 | 9,814.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6460 | 455.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1837801259 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |



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|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| 1087040790 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1902080978 | REI - 020 | | 11,399.70 | 0.00 | 0.00 | 11,399.70 | 6,418.39 | 0.00 | 4,981.31 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5280 | 3,580.00 | | | | | |
| | | | 5420 | 2,433.00 | | | | | |
| | | | 7220 | 113.99 | | | | | |
| 1935470621 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 498.08 | 0.00 | 10,169.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 100.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 2066959514 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 1,398.08 | 0.00 | 9,269.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 1,000.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1068368699 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 6,735.37 | 0.00 | 3,932.63 |



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|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|-----------------|
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5210 | 431.00 | | | | | |
| | | | 5280 | 4,280.58 | | | | | |
| | | | 5420 | 701.00 | | | | | |
| | | | 5884 | 924.71 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 2067429231 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 1,783.07 | 0.00 | 8,884.93 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 1,184.99 | | | | | |
| | | | 5420 | 200.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1986517014 | REI - 020 | | 10,758.30 | 0.00 | 0.00 | 10,758.30 | 1,212.74 | 0.00 | 9,545.56 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 813.76 | | | | | |
| | | | 7220 | 107.58 | | | | | |
| 1946041602 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 6,199.20 | 0.00 | 4,468.80 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 1,951.51 | | | | | |



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| | | | |
|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|------------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 5280 | 3,849.61 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1519127270 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 2,330.08 | 0.00 | 8,337.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 1,737.00 | | | | | |
| | | | 6460 | 195.00 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1406072157 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1298991237 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 291.40 | 0.00 | 10,376.60 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| 1347381346 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 603.08 | 0.00 | 10,064.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |



República de Honduras
Impreso por: KCOREA1

PLANILLA DE PERSONAL



06/12/2017 11:24:22

Gestión: 2017
R_PLA_PERSONAL
Página 16 de 17

PROD

| | | | |
|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| | | | Deducciones | | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1388116272 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1549221887 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 6,815.83 | 0.00 | 3,852.17 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5210 | 846.00 | | | | | |
| | | | 5280 | 2,411.43 | | | | | |
| | | | 5420 | 3,067.00 | | | | | |
| | | | 5886 | 200.00 | | | | | |
| 1304463233 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 5,883.34 | 0.00 | 4,784.66 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 2,259.26 | | | | | |
| | | | 5110 | 1,450.00 | | | | | |
| | | | 5420 | 1,431.00 | | | | | |
| | | | 6460 | 195.00 | | | | | |
| | | | 6520 | 150.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 2036914473 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 3,098.44 | 0.00 | 7,569.56 |



República de Honduras
Impreso por: KCOREA1

PLANILLA DE PERSONAL



06/12/2017 11:24:22

Gestión: 2017
R_PLA_PERSONAL
Página 17 de 17

PROD

| | | | |
|------------------------------------|-------------------------|---|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 01 | GERENCIA CENTRAL | Fecha Proceso: 30/10/17 | |
| Nro Documento: 0065 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE NOVIEMBRE, GA 01 DEL NIVEL CENTRAL DE LA SECRETARIA DE EDUCACION. | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|------------------|
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 2,700.36 | | | | | |
| | | | 7220 | 106.68 | | | | | |
| 1274946264 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 398.08 | 0.00 | 10,269.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 106.68 | | | | | |
| 1252816469 | REI - 020 | | 10,668.00 | 0.00 | 0.00 | 10,668.00 | 958.08 | 0.00 | 9,709.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 202.58 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 300.00 | | | | | |
| | | | 6460 | 260.00 | | | | | |
| | | | 7220 | 106.68 | | | | | |

Total GENERAL: 67 EMPLEADOS EN 67 DOCUMENTOS / PUESTOS

Totales:

| | | | | | | | |
|----------------------|------------|-------------------|------------|--------------|------------|------------------|------------|
| Salario / Honorario: | 719,513.70 | Salario variable: | 0.00 | Deducciones: | 149,414.11 | Salario Neto: | 570,099.59 |
| Incrementos: | 0.00 | Bonos: | 0.00 | Retenciones: | 0.00 | Aporte Patronal: | 0.00 |
| Antigüedad: | 0.00 | Salario Integral: | 719,513.70 | | | | |
| Estipendio: | 0.00 | Becas Pensiones: | 0.00 | | | | |