



República de Honduras

PLANILLA DE PERSONAL



08/04/2015 15:39:31
Gestión: 2015

R_PLA_PERSONAL

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|------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 07 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CHOLUTECA | Fecha Proceso: 13/03/15 | |
| Nro Documento: 0015 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE MARZO, GA 07 DEPARTAMENTAL DE CHOLUTECA DE LA SECRETAQRIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| 1951203988 | REI - 023 | 0604196500047 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 0.00 | 0.00 | 8,773.00 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| 1625445229 | REI - 023 | 0616197700019 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 334.90 | 0.00 | 8,438.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1589702863 | REI - 023 | 0609197600181 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 89.90 | 0.00 | 8,683.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 2009220996 | REI - 023 | 0606198000308 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 2,787.03 | 0.00 | 5,985.97 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 2200 | 2,787.03 | | | | | |
| 1365722891 | REI - 023 | 0606196600085 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 2,934.75 | 0.00 | 5,838.25 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 2,599.85 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1627709033 | REI - 023 | 0601199000404 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 84.90 | | | | | |



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| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 07 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CHOLUTECA | Fecha Proceso: 13/03/15 | |
| Nro Documento: 0015 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE MARZO, GA 07 DEPARTAMENTAL DE CHOLUTECA DE LA SECRETAQRIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| 1679963730 | REI - 023 | 0605194800131 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 2,224.04 | 0.00 | 6,548.96 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 1,889.14 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1839355431 | REI - 023 | 0601194500198 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 89.90 | 0.00 | 8,683.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1467155379 | REI - 023 | 0616195600030 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 5.00 | 0.00 | 8,768.00 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1833423703 | REI - 023 | 0601196800032 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 0.00 | 0.00 | 8,773.00 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1810890861 | REI - 023 | 0601197000714 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 3,024.04 | 0.00 | 5,748.96 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 2,694.14 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1173034555 | REI - 023 | 0602197500102 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 89.90 | 0.00 | 8,683.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 7397 | 5.00 | | | | | |



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| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 07 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE CHOLUTECA | Fecha Proceso: 13/03/15 | |
| Nro Documento: 0015 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE MARZO, GA 07 DEPARTAMENTAL DE CHOLUTECA DE LA SECRETAQRIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| 1002230523 | REI - 023 | 0601196801041 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 89.90 | 0.00 | 8,683.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1282957222 | REI - 023 | 0601196400606 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 89.90 | 0.00 | 8,683.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1907257232 | REI - 023 | 0616199100085 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 2,435.16 | 0.00 | 6,337.84 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 2200 | 2,100.26 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1810367434 | REI - 023 | 0610197200439 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 5,515.04 | 0.00 | 3,257.96 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 2200 | 5,425.14 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1074238099 | REI - 023 | 0601196800514 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 89.90 | 0.00 | 8,683.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 7397 | 5.00 | | | | | |
| 1895294475 | REI - 023 | 0601198506034 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 2,320.58 | 0.00 | 6,452.42 |



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| Nro Documento: 0015 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE MARZO, GA 07 DEPARTAMENTAL DE CHOLUTECA DE LA SECRETAQRIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antiguedad | Salario Integral | Deducciones | Retenciones | Salario Neto | | | | | | | | | | | | | | | | |
|-------------|--------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|------------------|-------------|-------------|-----------------|----------|--|--|------|-------|--|--|------|------|--|--|--|--|--|--|--|
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td><td colspan="2">Retenciones</td></tr> <tr><td>2200</td><td>2,230.68</td><td></td><td></td></tr> <tr><td>7220</td><td>84.90</td><td></td><td></td></tr> <tr><td>7397</td><td>5.00</td><td></td><td></td></tr> </table> | | Deducciones | | Retenciones | | 2200 | 2,230.68 | | | 7220 | 84.90 | | | 7397 | 5.00 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 2,230.68 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7397 | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1924291280 | REI - 023 | 0601198408598 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 1,925.09 | 0.00 | 6,847.91 | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td><td colspan="2">Retenciones</td></tr> <tr><td>2200</td><td>1,920.09</td><td></td><td></td></tr> <tr><td>7397</td><td>5.00</td><td></td><td></td></tr> </table> | | Deducciones | | Retenciones | | 2200 | 1,920.09 | | | 7397 | 5.00 | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 1,920.09 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7397 | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1849350582 | REI - 023 | 0605198001419 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 644.35 | 0.00 | 8,128.65 | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td><td colspan="2">Retenciones</td></tr> <tr><td>1200</td><td>554.45</td><td></td><td></td></tr> <tr><td>7220</td><td>84.90</td><td></td><td></td></tr> <tr><td>7397</td><td>5.00</td><td></td><td></td></tr> </table> | | Deducciones | | Retenciones | | 1200 | 554.45 | | | 7220 | 84.90 | | | 7397 | 5.00 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | |
| 1200 | 554.45 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7397 | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1326417958 | REI - 023 | 0610196700397 | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 1,700.37 | 0.00 | 7,072.63 | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td><td colspan="2">Retenciones</td></tr> <tr><td>2200</td><td>1,610.47</td><td></td><td></td></tr> <tr><td>7220</td><td>84.90</td><td></td><td></td></tr> <tr><td>7397</td><td>5.00</td><td></td><td></td></tr> </table> | | Deducciones | | Retenciones | | 2200 | 1,610.47 | | | 7220 | 84.90 | | | 7397 | 5.00 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 1,610.47 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7397 | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | |
|-----------------------------|------------------------|--------------------------------|-------------------|---------------------|------------------|-------------------------|-------------------|--|--|
| Total GENERAL: | 21 EMPLEADOS EN | 21 DOCUMENTOS / PUESTOS | | | | | | | |
| Totales: | | | | | | | | | |
| Salario / Honorario: | 184,233.00 | Salario variable: | 0.00 | Deducciones: | 26,719.65 | Salario Neto: | 157,513.35 | | |
| Incrementos: | 0.00 | Bonos: | 0.00 | Retenciones: | 0.00 | Aporte Patronal: | 0.00 | | |
| Antiguedad: | 0.00 | Salario Integral: | 184,233.00 | | | | | | |
| Estipendio: | 0.00 | Becas Pensiones: | 0.00 | | | | | | |