



República de Honduras

PLANILLA DE PERSONAL



07/08/2015 11:50:24
Gestión: 2015

R_PLA_PERSONAL

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| | | | |
|------------------------------------|---|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
| Gerencia Administrativa: 18 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE VALLE | Fecha Proceso: 21/07/15 | |
| Nro Documento: 0040 | 0000 | Descripción: PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL, QUE CORRESPONDE AL MES DE JULIO ,GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|-----------------|
| 1145810254 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 2,759.82 | 0.00 | 6,013.18 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 2200 | 1,293.92 | | | | | |
| | | | 5420 | 1,381.00 | | | | | |
| | | | 7340 | 84.90 | | | | | |
| 1483254451 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 7340 | 84.90 | | | | | |
| 1791223214 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 7340 | 84.90 | | | | | |
| 1627961497 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 7340 | 84.90 | | | | | |
| 2059960296 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 7340 | 84.90 | | | | | |
| 1083845317 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 2,607.40 | 0.00 | 6,165.60 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 2130 | 2,104.50 | | | | | |
| | | | 5420 | 418.00 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1627624438 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 |



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| | | | |
|------------------------------------|---|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
| Gerencia Administrativa: 18 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE VALLE | Fecha Proceso: 21/07/15 | |
| Nro Documento: 0040 | 0000 | Descripción: PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL, QUE CORRESPONDE AL MES DE JULIO ,GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|---|------------|--------------------|------------------|-------------|-------------|-----------------|
| | | | <u>Deducciones</u> 1100 245.00 7220 84.90 | | <u>Retenciones</u> | | | | |
| 1456315574 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> 7220 84.90 | | <u>Retenciones</u> | | | | |
| 1144226872 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 |
| | | | <u>Deducciones</u> 1100 245.00 7220 84.90 | | <u>Retenciones</u> | | | | |
| 1500190658 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> 7340 84.90 | | <u>Retenciones</u> | | | | |
| 1985772609 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 2,210.90 | 0.00 | 6,562.10 |
| | | | <u>Deducciones</u> 1100 245.00 5420 1,681.00 5884 200.00 7220 84.90 | | <u>Retenciones</u> | | | | |
| 1012530287 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> 7220 84.90 | | <u>Retenciones</u> | | | | |
| 1958591890 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 |



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| | | | |
|------------------------------------|---|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
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| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| 1540542111 | REI - 309 | | | | | | | | |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 529.90 | 0.00 | 8,243.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1158920665 | REI - 309 | | | | | | | | |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 84.90 | | | | | |
| | | | 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 | | | | | |
| | | | 7340 | 84.90 | | | | | |
| 1539796075 | REI - 309 | | | | | | | | |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 84.90 | | | | | |
| | | | 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 | | | | | |
| | | | 7340 | 84.90 | | | | | |
| 1281099126 | REI - 309 | | | | | | | | |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| | | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 529.90 | 0.00 | 8,243.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1820236273 | REI - 309 | | | | | | | | |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 1,912.90 | 0.00 | 6,860.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |



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| Nro Documento: 0040 | 0000 | Descripción: PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL, QUE CORRESPONDE AL MES DE JULIO ,GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

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|--------------------|--------------------|--------------------|---|------------|------------|------------------|-------------|-------------|-----------------|--------------------|--|--------------------|--|--|--|--|--|--|--|------|----------|--|--|--|--|--|--|--|--|------|----------|--|--|--|--|--|--|--|--|------|-------|--|--|--|--|--|--|--|--|
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;"><u>Deducciones</u></td> <td colspan="8"></td> </tr> <tr> <td>5420</td> <td>1,583.00</td> <td colspan="8"></td> </tr> <tr> <td>7220</td> <td>84.90</td> <td colspan="8"></td> </tr> </table> | | | | | | | <u>Deducciones</u> | | | | | | | | | | 5420 | 1,583.00 | | | | | | | | | 7220 | 84.90 | | | | | | | | | | | | | | | | | | |
| <u>Deducciones</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5420 | 1,583.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1609555858 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 2,010.90 | 0.00 | 6,762.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;"><u>Deducciones</u></td> <td colspan="2" style="text-align: center;"><u>Retenciones</u></td> <td colspan="6"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>5420</td> <td>1,681.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>7220</td> <td>84.90</td> <td colspan="2"></td> <td colspan="6"></td> </tr> </table> | | | | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | | | | | 1100 | 245.00 | | | | | | | | | 5420 | 1,681.00 | | | | | | | | | 7220 | 84.90 | | | | | | | | |
| <u>Deducciones</u> | | <u>Retenciones</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5420 | 1,681.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1747084712 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;"><u>Deducciones</u></td> <td colspan="2" style="text-align: center;"><u>Retenciones</u></td> <td colspan="6"></td> </tr> <tr> <td>7340</td> <td>84.90</td> <td colspan="2"></td> <td colspan="6"></td> </tr> </table> | | | | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | | | | | 7340 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Deducciones</u> | | <u>Retenciones</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1960078207 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;"><u>Deducciones</u></td> <td colspan="2" style="text-align: center;"><u>Retenciones</u></td> <td colspan="6"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>7220</td> <td>84.90</td> <td colspan="2"></td> <td colspan="6"></td> </tr> </table> | | | | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | | | | | 1100 | 245.00 | | | | | | | | | 7220 | 84.90 | | | | | | | | | | | | | | | | | | |
| <u>Deducciones</u> | | <u>Retenciones</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1767797815 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 2,929.75 | 0.00 | 5,843.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;"><u>Deducciones</u></td> <td colspan="2" style="text-align: center;"><u>Retenciones</u></td> <td colspan="6"></td> </tr> <tr> <td>1100</td> <td>245.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>2200</td> <td>2,599.85</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>7340</td> <td>84.90</td> <td colspan="2"></td> <td colspan="6"></td> </tr> </table> | | | | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | | | | | 1100 | 245.00 | | | | | | | | | 2200 | 2,599.85 | | | | | | | | | 7340 | 84.90 | | | | | | | | |
| <u>Deducciones</u> | | <u>Retenciones</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 2,599.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1634824188 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 1,765.90 | 0.00 | 7,007.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;"><u>Deducciones</u></td> <td colspan="2" style="text-align: center;"><u>Retenciones</u></td> <td colspan="6"></td> </tr> <tr> <td>5420</td> <td>1,681.00</td> <td colspan="2"></td> <td colspan="6"></td> </tr> <tr> <td>7220</td> <td>84.90</td> <td colspan="2"></td> <td colspan="6"></td> </tr> </table> | | | | | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | | | | | 5420 | 1,681.00 | | | | | | | | | 7220 | 84.90 | | | | | | | | | | | | | | | | | | |
| <u>Deducciones</u> | | <u>Retenciones</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5420 | 1,681.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



República de Honduras

PLANILLA DE PERSONAL



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| | | | |
|------------------------------------|---|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
| Gerencia Administrativa: 18 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE VALLE | Fecha Proceso: 21/07/15 | |
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| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| 2028488575 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 1,129.90 | 0.00 | 7,643.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5884 | 800.00 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1923342055 | REI - 309 | | 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 | | | | | |
| 1578604606 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1493890059 | REI - 909 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7340 | 84.90 | | | | | |
| 1887417522 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1080196300 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1697479518 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |



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Gestión: 2015

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|------------------------------------|---|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
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|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|--------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1653585332 | REI - 309 | | 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 | | | | | |
| 1931693091 | REI - 309 | | 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 | | | | | |
| | | | 7340 | 84.90 | | | | | |
| 1329591319 | REI - 309 | | 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 | | | | | |
| | | | 7340 | 84.90 | | | | | |
| 1906679762 | REI - 309 | | 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 | | | | | |
| | | | 7340 | 84.90 | | | | | |
| 1192397168 | REI - 309 | | 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 | | | | | |
| | | | 7340 | 84.90 | | | | | |
| 1645108112 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 |



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|------------------------------------|---|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
| Gerencia Administrativa: 18 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE VALLE | Fecha Proceso: 21/07/15 | |
| Nro Documento: 0040 | 0000 | Descripción: PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL, QUE CORRESPONDE AL MES DE JULIO ,GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|---|------------|--------------------|------------------|-------------|-------------|-----------------|
| | | | <u>Deducciones</u> 1100 245.00 7340 84.90 | | <u>Retenciones</u> | | | | |
| 1974372511 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 0.00 | 0.00 | 8,773.00 |
| | | | <u>Deducciones</u> 1100 245.00 7340 84.90 | | <u>Retenciones</u> | | | | |
| 2014524090 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 |
| | | | <u>Deducciones</u> 1100 245.00 7340 84.90 | | <u>Retenciones</u> | | | | |
| 1542700366 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 |
| | | | <u>Deducciones</u> 1100 245.00 7220 84.90 | | <u>Retenciones</u> | | | | |
| 1321877466 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> 7340 84.90 | | <u>Retenciones</u> | | | | |
| 1340101310 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 |
| | | | <u>Deducciones</u> 1100 245.00 7220 84.90 | | <u>Retenciones</u> | | | | |
| 1066928810 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 479.90 | 0.00 | 8,293.10 |
| | | | <u>Deducciones</u> 1100 245.00 | | <u>Retenciones</u> | | | | |



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| | | | |
|------------------------------------|---|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
| Gerencia Administrativa: 18 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE VALLE | Fecha Proceso: 21/07/15 | |
| Nro Documento: 0040 | 0000 | Descripción: PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL, QUE CORRESPONDE AL MES DE JULIO ,GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|--------------------|-------------|---|------------|------------|------------------|-------------|-------------|-----------------|-------------|--|-------------|--|--|--|--|------|--------|--|--|--|--|--|------|----------|--|--|--|--|--|------|----------|--|--|--|--|--|
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5"></td> </tr> <tr> <td>5884</td> <td style="text-align: right;">150.00</td> <td colspan="5"></td> </tr> <tr> <td>7220</td> <td style="text-align: right;">84.90</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | | | | | | 5884 | 150.00 | | | | | | 7220 | 84.90 | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5884 | 150.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1487039194 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 1,688.23 | 0.00 | 7,084.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5" style="text-align: center;">Retenciones</td> </tr> <tr> <td>1100</td> <td style="text-align: right;">245.00</td> <td colspan="5"></td> </tr> <tr> <td>2200</td> <td style="text-align: right;">1,358.33</td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">84.90</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | 1100 | 245.00 | | | | | | 2200 | 1,358.33 | | | | | | 7340 | 84.90 | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 1,358.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1386784624 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5" style="text-align: center;">Retenciones</td> </tr> <tr> <td>1100</td> <td style="text-align: right;">245.00</td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">84.90</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | 1100 | 245.00 | | | | | | 7340 | 84.90 | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1393458945 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5" style="text-align: center;">Retenciones</td> </tr> <tr> <td>7340</td> <td style="text-align: right;">84.90</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | 7340 | 84.90 | | | | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1660026795 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5" style="text-align: center;">Retenciones</td> </tr> <tr> <td>1100</td> <td style="text-align: right;">245.00</td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">84.90</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | 1100 | 245.00 | | | | | | 7340 | 84.90 | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 84.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1097915896 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 3,107.38 | 0.00 | 5,665.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Deducciones</td> <td colspan="5" style="text-align: center;">Retenciones</td> </tr> <tr> <td>1100</td> <td style="text-align: right;">245.00</td> <td colspan="5"></td> </tr> <tr> <td>5420</td> <td style="text-align: right;">1,681.00</td> <td colspan="5"></td> </tr> <tr> <td>5884</td> <td style="text-align: right;">1,096.48</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | 1100 | 245.00 | | | | | | 5420 | 1,681.00 | | | | | | 5884 | 1,096.48 | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 245.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5420 | 1,681.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5884 | 1,096.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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|------------------------------------|---|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
| Gerencia Administrativa: 18 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE VALLE | Fecha Proceso: 21/07/15 | |
| Nro Documento: 0040 | Descripción: 0000 | PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL, QUE CORRESPONDE AL MES DE JULIO ,GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|------------|------------------|-------------|--------------------|-----------------|
| | | | <u>Deducciones</u> | | | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1923887332 | REI - 309 | | 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 | | | | | |
| 1448076168 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> | | | | | <u>Retenciones</u> | |
| | | | 7340 | 84.90 | | | | | |
| 1660751905 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 529.90 | 0.00 | 8,243.10 |
| | | | <u>Deducciones</u> | | | | | <u>Retenciones</u> | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1451739816 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 2,342.90 | 0.00 | 6,430.10 |
| | | | <u>Deducciones</u> | | | | | <u>Retenciones</u> | |
| | | | 1100 | 245.00 | | | | | |
| | | | 5884 | 2,013.00 | | | | | |
| | | | 7220 | 84.90 | | | | | |
| 1833380729 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> | | | | | <u>Retenciones</u> | |
| | | | 7340 | 84.90 | | | | | |
| 1526044771 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 3,715.46 | 0.00 | 5,057.54 |



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| | | | |
|------------------------------------|---|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
| Gerencia Administrativa: 18 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE VALLE | Fecha Proceso: 21/07/15 | |
| Nro Documento: 0040 | 0000 | Descripción: PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL, QUE CORRESPONDE AL MES DE JULIO ,GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|---|------------|--------------------|------------------|-------------|-------------|-----------------|
| | | | <u>Deducciones</u> 1100 245.00 2200 1,504.56 5420 1,881.00 7340 84.90 | | <u>Retenciones</u> | | | | |
| 1841264363 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 284.90 | 0.00 | 8,488.10 |
| | | | <u>Deducciones</u> 5884 200.00 7220 84.90 | | <u>Retenciones</u> | | | | |
| 1556998054 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 |
| | | | <u>Deducciones</u> 1100 245.00 7340 84.90 | | <u>Retenciones</u> | | | | |
| 1417467530 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> 7220 84.90 | | <u>Retenciones</u> | | | | |
| 1463741775 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 84.90 | 0.00 | 8,688.10 |
| | | | <u>Deducciones</u> 7220 84.90 | | <u>Retenciones</u> | | | | |
| 1160175286 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 |
| | | | <u>Deducciones</u> 1100 245.00 7340 84.90 | | <u>Retenciones</u> | | | | |
| 1085018590 | REI - 309 | | 8,773.00 | 0.00 | 0.00 | 8,773.00 | 329.90 | 0.00 | 8,443.10 |



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|------------------------------------|---|---|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: JULIO |
| Gerencia Administrativa: 18 | GERENCIA DE NEGOCIOS DEPARTAMENTAL DE VALLE | Fecha Proceso: 21/07/15 | |
| Nro Documento: 0040 | 0000 | Descripción: PLANILLA DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL, QUE CORRESPONDE AL MES DE JULIO ,GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|--------|--------------------|-----------|-------------------|------------|------------|------------------|-------------|-------------|--------------|
| | | | Deducciones | | | | | | |
| | | | 1100 | 245.00 | | | | | |
| | | | 7340 | 84.90 | | | | | |
| | | | Retenciones | | | | | | |

| | | | | | | | | | |
|-----------------------------|------------------------|--------------------------------|-------------------|---------------------|------------------|-------------------------|-------------------|--|--|
| Total GENERAL: | 59 EMPLEADOS EN | 59 DOCUMENTOS / PUESTOS | | | | | | | |
| Totales: | | | | | | | | | |
| Salario / Honorario: | 517,607.00 | Salario variable: | 0.00 | Deducciones: | 39,406.84 | Salario Neto: | 478,200.16 | | |
| Incrementos: | 0.00 | Bonos: | 0.00 | Retenciones: | 0.00 | Aporte Patronal: | 0.00 | | |
| Antigüedad: | 0.00 | Salario Integral: | 517,607.00 | | | | | | |
| Estipendio: | 0.00 | Becas Pensiones: | 0.00 | | | | | | |