



República de Honduras
Impreso por: NGARCIA28

PLANILLA DE PERSONAL



07/04/2016 10:14:51
Gestión: 2016
R_PLA_PERSONAL
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PROD

| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|-----------------|
| 1923887332 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1160175286 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1329591319 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1958591890 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1747084712 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |



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| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| 1493890059 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 2059960296 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1083845317 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 2,895.95 | 0.00 | 6,577.96 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2130 | 2,104.50 | | | | | |
| | | | 5420 | 418.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1281099126 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 573.45 | 0.00 | 8,900.46 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1841264363 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 573.45 | 0.00 | 8,900.46 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |



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| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
| 1483254451 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | <u>Deducciones</u> | | | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1833380729 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1448076168 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1066928810 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 2,381.67 | 0.00 | 7,092.24 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 2,008.22 | | | | | |



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| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, 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 | | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1540542111 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 573.45 | 0.00 | 8,900.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1627961497 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1578604606 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1960078207 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1887417522 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |



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| | | | |
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| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|-----------------|
| 1144226872 | REI - 045 | | | | | | | | |
| | | | Deducciones | | | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| | | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1556998054 | REI - 045 | | | | | | | | |
| | | | Deducciones | | | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 6520 | 300.00 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| | | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 673.45 | 0.00 | 8,800.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 1,475.00 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1985772609 | REI - 045 | | | | | | | | |
| | | | Deducciones | | | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 1,475.00 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| | | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 2,048.45 | 0.00 | 7,425.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 1,475.00 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1463741775 | REI - 045 | | | | | | | | |
| | | | Deducciones | | | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| | | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |



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07/04/2016 10:14:51
Gestión: 2016
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PROD

| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, 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>1101</td> <td style="text-align: right;">88.82</td> <td colspan="5"></td> </tr> <tr> <td>7220</td> <td style="text-align: right;">91.69</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | | | | | | 1101 | 88.82 | | | | | | 7220 | 91.69 | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 91.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2014524090 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <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 style="text-align: right;">192.94</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td style="text-align: right;">88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">91.69</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 192.94 | | | | | | | | 1101 | 88.82 | | | | | | | | 7340 | 91.69 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 192.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 91.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1906679762 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <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 style="text-align: right;">192.94</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td style="text-align: right;">88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">91.69</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 192.94 | | | | | | | | 1101 | 88.82 | | | | | | | | 7340 | 91.69 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 192.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 91.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1080196300 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <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 style="text-align: right;">192.94</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td style="text-align: right;">88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7220</td> <td style="text-align: right;">91.69</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 192.94 | | | | | | | | 1101 | 88.82 | | | | | | | | 7220 | 91.69 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 192.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 91.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1974372511 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 281.76 | 0.00 | 9,192.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <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 style="text-align: right;">192.94</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td style="text-align: right;">88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 192.94 | | | | | | | | 1101 | 88.82 | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 192.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1634824188 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 4,473.45 | 0.00 | 5,000.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <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> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



República de Honduras
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PLANILLA DE PERSONAL



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| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, 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 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5120 | 2,419.00 | | | | | |
| | | | 5420 | 1,681.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1158920665 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
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| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 2,712.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1393458945 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1386784624 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |



República de Honduras
Impreso por: NGARCIA28

PLANILLA DE PERSONAL



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Gestión: 2016
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PROD

| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, 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>1101</td> <td style="text-align: right;">88.82</td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">91.69</td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | | | | | | 1101 | 88.82 | | | | | | 7340 | 91.69 | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 91.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1085018590 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <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 style="text-align: right;">192.94</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td style="text-align: right;">88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">91.69</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 192.94 | | | | | | | | 1101 | 88.82 | | | | | | | | 7340 | 91.69 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 192.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 91.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1192397168 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <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 style="text-align: right;">192.94</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td style="text-align: right;">88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">91.69</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 192.94 | | | | | | | | 1101 | 88.82 | | | | | | | | 7340 | 91.69 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 192.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 91.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1456315574 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <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 style="text-align: right;">192.94</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td style="text-align: right;">88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7220</td> <td style="text-align: right;">91.69</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 192.94 | | | | | | | | 1101 | 88.82 | | | | | | | | 7220 | 91.69 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 192.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 91.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1791223214 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <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 style="text-align: right;">192.94</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>1101</td> <td style="text-align: right;">88.82</td> <td colspan="2"></td> <td colspan="5"></td> </tr> <tr> <td>7340</td> <td style="text-align: right;">91.69</td> <td colspan="2"></td> <td colspan="5"></td> </tr> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | 1100 | 192.94 | | | | | | | | 1101 | 88.82 | | | | | | | | 7340 | 91.69 | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 192.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 88.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7340 | 91.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1820236273 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 1,956.45 | 0.00 | 7,517.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <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> </table> | | | | | | | Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deducciones | | Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



República de Honduras
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PLANILLA DE PERSONAL



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| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|-----------------|
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| | | | <u>Deducciones</u> | | | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 1,583.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
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| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1145810254 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 3,048.37 | 0.00 | 6,425.54 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 1,293.92 | | | | | |
| | | | 5420 | 1,381.00 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1542700366 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 473.45 | 0.00 | 9,000.46 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |



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PLANILLA DE PERSONAL



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Gestión: 2016
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| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, GA 18 DEPARTAMENTAL DE VALLE DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|-----------------|
| 1767797815 | REI - 045 | | | | | | | | |
| | | | Deducciones | | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 100.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| | | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 2,973.30 | 0.00 | 6,500.61 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 2200 | 2,599.85 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 2028488575 | REI - 045 | | | | | | | | |
| | | | Deducciones | | | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 800.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| | | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 1,173.45 | 0.00 | 8,300.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 800.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1500190658 | REI - 045 | | | | | | | | |
| | | | Deducciones | | | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| | | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1697479518 | REI - 045 | | | | | | | | |
| | | | Deducciones | | | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |



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PROD

| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, 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 | | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1931693091 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
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| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1653585332 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1451739816 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 4,026.77 | 0.00 | 5,447.14 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 3,653.32 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1097915896 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 3,150.45 | 0.00 | 6,323.46 |
| | | | Deducciones | | Retenciones | | | | |



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| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, 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 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5420 | 1,681.00 | | | | | |
| | | | 5884 | 1,096.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1627624438 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1645108112 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1923342055 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7220 | 91.69 | | | | | |
| 1487039194 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 1,805.35 | 0.00 | 7,668.56 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |



República de Honduras
Impreso por: NGARCIA28

PLANILLA DE PERSONAL



07/04/2016 10:14:51
Gestión: 2016
R_PLA_PERSONAL
Página 13 de 13
PROD

| | | | |
|------------------------------------|---------------------------------|--|-------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: MARZO |
| Gerencia Administrativa: 18 | GERENCIA DEPARTAMENTAL DE VALLE | Fecha Proceso: 14/03/16 | |
| Nro Documento: 0016 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL CORRESPONDIENTE DEL MERS DE MARZO, 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 | | | | | | |
| | | | 2200 | 1,431.90 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1321877466 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 373.45 | 0.00 | 9,100.46 |
| | | | Deducciones | | | | Retenciones | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 7340 | 91.69 | | | | | |
| 1660751905 | REI - 045 | | 9,473.91 | 0.00 | 0.00 | 9,473.91 | 573.45 | 0.00 | 8,900.46 |
| | | | Deducciones | | | | Retenciones | | |
| | | | 1100 | 192.94 | | | | | |
| | | | 1101 | 88.82 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 91.69 | | | | | |

| | | | | | | | | | |
|-----------------------------|------------------------|--------------------------------|-------------------|---------------------|------------------|-------------------------|-------------------|--|--|
| Total GENERAL: | 56 EMPLEADOS EN | 56 DOCUMENTOS / PUESTOS | | | | | | | |
| Totales: | | | | | | | | | |
| Salario / Honorario: | 530,538.96 | Salario variable: | 0.00 | Deducciones: | 50,559.22 | Salario Neto: | 479,979.74 | | |
| Incrementos: | 0.00 | Bonos: | 0.00 | Retenciones: | 0.00 | Aporte Patronal: | 0.00 | | |
| Antigüedad: | 0.00 | Salario Integral: | 530,538.96 | | | | | | |
| Estipendio: | 0.00 | Becas Pensiones: | 0.00 | | | | | | |