



PLANILLA DE PERSONAL



|                                    |                                |   |                   |
|------------------------------------|--------------------------------|---|-------------------|
| <b>Institucion:</b> 0050           | Secretaría de Educación        | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 19 | GERENCIA DEPARTAMENTAL DE YORO | <b>Fecha Proceso:</b> 12/07/17  |                   |
| <b>Nro Documento:</b> 0036         | 0000                           | <b>Descripción:</b> PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE JULIO, GA 19, DEPARTAMENTAL DE YORO DE LA SECRETARIA DE EDUCACION. |                   |

| Codigo     | Documento Respaldo | Identidad     |                                      | Salario/Honorario | Estipendio | Antigüedad  | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|---------------|--------------------------------------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| 1622619630 | REI - 002          | 1807198800727 | FRANCISCO JAVIER VEGA SANCHEZ        | 9,990.37          | 0.00       | 0.00        | 9,990.37         | 388.08      | 0.00        | 9,602.29     |
|            |                    |               |                                      | Deducciones       |            | Retenciones |                  |             |             |              |
|            |                    |               |                                      | 1100              | 202.58     |             |                  |             |             |              |
|            |                    |               |                                      | 1101              | 88.82      |             |                  |             |             |              |
|            |                    |               |                                      | 7220              | 96.68      |             |                  |             |             |              |
| 1527987485 | REI - 002          | 1801194200254 | ELIO RAMON GOMEZ RAMOS               | 9,990.37          | 0.00       | 0.00        | 9,990.37         | 388.08      | 0.00        | 9,602.29     |
|            |                    |               |                                      | Deducciones       |            | Retenciones |                  |             |             |              |
|            |                    |               |                                      | 1100              | 202.58     |             |                  |             |             |              |
|            |                    |               |                                      | 1101              | 88.82      |             |                  |             |             |              |
|            |                    |               |                                      | 7340              | 96.68      |             |                  |             |             |              |
| 1552928638 | REI - 002          | 1801198102554 | FRANCISCA MAGDALENA HERNANDEZ ALEMAN | 9,990.37          | 0.00       | 0.00        | 9,990.37         | 468.08      | 0.00        | 9,522.29     |
|            |                    |               |                                      | Deducciones       |            | Retenciones |                  |             |             |              |
|            |                    |               |                                      | 1100              | 202.58     |             |                  |             |             |              |
|            |                    |               |                                      | 1101              | 88.82      |             |                  |             |             |              |
|            |                    |               |                                      | 5280              | 80.00      |             |                  |             |             |              |
|            |                    |               |                                      | 7340              | 96.68      |             |                  |             |             |              |
| 1326164595 | REI - 002          | 1807196300226 | SOFIA ELIZABETH MARTINEZ DUARTE      | 9,990.37          | 0.00       | 0.00        | 9,990.37         | 388.08      | 0.00        | 9,602.29     |
|            |                    |               |                                      | Deducciones       |            | Retenciones |                  |             |             |              |
|            |                    |               |                                      | 1100              | 202.58     |             |                  |             |             |              |
|            |                    |               |                                      | 1101              | 88.82      |             |                  |             |             |              |
|            |                    |               |                                      | 7220              | 96.68      |             |                  |             |             |              |
| 1484037222 | REI - 002          | 1522198000294 | JUAN ANTUNEZ URBINA                  | 9,990.37          | 0.00       | 0.00        | 9,990.37         | 388.08      | 0.00        | 9,602.29     |
|            |                    |               |                                      | Deducciones       |            | Retenciones |                  |             |             |              |
|            |                    |               |                                      | 1100              | 202.58     |             |                  |             |             |              |
|            |                    |               |                                      | 1101              | 88.82      |             |                  |             |             |              |



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## PLANILLA DE PERSONAL



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|                                    |                                |   |                   |
|------------------------------------|--------------------------------|---|-------------------|
| <b>Institucion:</b> 0050           | Secretaría de Educación        | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 19 | GERENCIA DEPARTAMENTAL DE YORO | <b>Fecha Proceso:</b> 12/07/17  |                   |
| <b>Nro Documento:</b> 0036         | 0000                           | <b>Descripción:</b> PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE JULIO, GA 19, DEPARTAMENTAL DE YORO DE LA SECRETARIA DE EDUCACION. |                   |

| Codigo     | Documento Respaldo | Identidad     | Salario/Honorario                | Estipendio  | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |                 |
|------------|--------------------|---------------|----------------------------------|-------------|------------|------------------|-------------|-------------|--------------|-----------------|
|            |                    |               |                                  | Deducciones |            |                  |             |             |              |                 |
|            |                    |               | 7220                             | 96.68       |            |                  |             |             |              |                 |
| 1228503356 | REI - 002          | 1807199700679 | MARIO ROBERTO BARDALES ACOSTA    | 9,990.37    | 0.00       | 0.00             | 9,990.37    | 888.08      | 0.00         | <b>9,102.29</b> |
|            |                    |               |                                  | Deducciones |            | Retenciones      |             |             |              |                 |
|            |                    |               | 1100                             | 202.58      |            |                  |             |             |              |                 |
|            |                    |               | 1101                             | 88.82       |            |                  |             |             |              |                 |
|            |                    |               | 5280                             | 500.00      |            |                  |             |             |              |                 |
|            |                    |               | 7220                             | 96.68       |            |                  |             |             |              |                 |
| 1138475149 | REI - 002          | 0102198900110 | MARINA PATRICIA MELENDEZ CENTENO | 9,990.37    | 0.00       | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               |                                  | Deducciones |            | Retenciones      |             |             |              |                 |
|            |                    |               | 1100                             | 202.58      |            |                  |             |             |              |                 |
|            |                    |               | 1101                             | 88.82       |            |                  |             |             |              |                 |
|            |                    |               | 7220                             | 96.68       |            |                  |             |             |              |                 |
| 1553539366 | REI - 002          | 1514197500055 | SANTOS FLORINDA CHIRINOS         | 9,990.37    | 0.00       | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               |                                  | Deducciones |            | Retenciones      |             |             |              |                 |
|            |                    |               | 1100                             | 202.58      |            |                  |             |             |              |                 |
|            |                    |               | 1101                             | 88.82       |            |                  |             |             |              |                 |
|            |                    |               | 7220                             | 96.68       |            |                  |             |             |              |                 |
| 1615239175 | REI - 002          | 0310193400069 | BENECIO GONZALES FLORES          | 9,990.37    | 0.00       | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               |                                  | Deducciones |            | Retenciones      |             |             |              |                 |
|            |                    |               | 1100                             | 202.58      |            |                  |             |             |              |                 |
|            |                    |               | 1101                             | 88.82       |            |                  |             |             |              |                 |
|            |                    |               | 7220                             | 96.68       |            |                  |             |             |              |                 |
| 1716547640 | REI - 002          | 1805194100101 | FRANCISCO DIAZ SANDOVAL          | 9,990.37    | 0.00       | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               |                                  | Deducciones |            | Retenciones      |             |             |              |                 |



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## PLANILLA DE PERSONAL



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|                                    |                                |   |                   |
|------------------------------------|--------------------------------|---|-------------------|
| <b>Institucion:</b> 0050           | Secretaría de Educación        | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 19 | GERENCIA DEPARTAMENTAL DE YORO | <b>Fecha Proceso:</b> 12/07/17  |                   |
| <b>Nro Documento:</b> 0036         | 0000                           | <b>Descripción:</b> PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE JULIO, GA 19, DEPARTAMENTAL DE YORO DE LA SECRETARIA DE EDUCACION. |                   |

| Codigo     | Documento Respaldo | Identidad     | Salario/Honorario            | Estipendio | Antigüedad         | Salario Integral | Deducciones | Retenciones | Salario Neto |                 |
|------------|--------------------|---------------|------------------------------|------------|--------------------|------------------|-------------|-------------|--------------|-----------------|
|            |                    |               | <u>Deducciones</u>           |            |                    |                  |             |             |              |                 |
|            |                    |               | 1100                         | 202.58     |                    |                  |             |             |              |                 |
|            |                    |               | 1101                         | 88.82      |                    |                  |             |             |              |                 |
|            |                    |               | 7340                         | 96.68      |                    |                  |             |             |              |                 |
| 1223880358 | REI - 002          | 0205198500886 | ROXANA EDITH PADILLA ORDOÑEZ | 9,990.37   | 0.00               | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | <u>Deducciones</u>           |            | <u>Retenciones</u> |                  |             |             |              |                 |
|            |                    |               | 1100                         | 202.58     |                    |                  |             |             |              |                 |
|            |                    |               | 1101                         | 88.82      |                    |                  |             |             |              |                 |
|            |                    |               | 7220                         | 96.68      |                    |                  |             |             |              |                 |
| 1637218670 | REI - 002          | 1802196600098 | ROSA AMELIA MERTINEZ MONTOYA | 9,990.37   | 0.00               | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | <u>Deducciones</u>           |            | <u>Retenciones</u> |                  |             |             |              |                 |
|            |                    |               | 1100                         | 202.58     |                    |                  |             |             |              |                 |
|            |                    |               | 1101                         | 88.82      |                    |                  |             |             |              |                 |
|            |                    |               | 7220                         | 96.68      |                    |                  |             |             |              |                 |
| 1438326979 | REI - 002          | 1807197902077 | JUAN MANUEL RAMOS            | 9,990.37   | 0.00               | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | <u>Deducciones</u>           |            | <u>Retenciones</u> |                  |             |             |              |                 |
|            |                    |               | 1100                         | 202.58     |                    |                  |             |             |              |                 |
|            |                    |               | 1101                         | 88.82      |                    |                  |             |             |              |                 |
|            |                    |               | 7220                         | 96.68      |                    |                  |             |             |              |                 |
| 1159653246 | REI - 002          | 1807198501937 | JUSTO RUFINO GARCIA          | 9,990.37   | 0.00               | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | <u>Deducciones</u>           |            | <u>Retenciones</u> |                  |             |             |              |                 |
|            |                    |               | 1100                         | 202.58     |                    |                  |             |             |              |                 |
|            |                    |               | 1101                         | 88.82      |                    |                  |             |             |              |                 |
|            |                    |               | 7340                         | 96.68      |                    |                  |             |             |              |                 |
| 1561920180 | REI - 002          | 1804198700109 | JOSE GABRIEL GALVEZ AGUILAR  | 9,990.37   | 0.00               | 0.00             | 9,990.37    | 291.40      | 0.00         | <b>9,698.97</b> |





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## PLANILLA DE PERSONAL



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|------------------------------------|--------------------------------|---|-------------------|
| <b>Institucion:</b> 0050           | Secretaría de Educación        | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 19 | GERENCIA DEPARTAMENTAL DE YORO | <b>Fecha Proceso:</b> 12/07/17  |                   |
| <b>Nro Documento:</b> 0036         | 0000                           | <b>Descripción:</b> PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE JULIO, GA 19, DEPARTAMENTAL DE YORO DE LA SECRETARIA DE EDUCACION. |                   |

| Codigo     | Documento Respaldo | Identidad     | Salario/Honorario            | Estipendio | Antigüedad         | Salario Integral | Deducciones | Retenciones | Salario Neto |                 |
|------------|--------------------|---------------|------------------------------|------------|--------------------|------------------|-------------|-------------|--------------|-----------------|
|            |                    |               | <u>Deducciones</u>           |            |                    |                  |             |             |              |                 |
|            |                    |               | 1100                         | 202.58     |                    |                  |             |             |              |                 |
|            |                    |               | 1101                         | 88.82      |                    |                  |             |             |              |                 |
| 1001078354 | REI - 002          | 1807197801341 | JOSE PEDRO SOLORZANO         | 9,990.37   | 0.00               | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | <u>Deducciones</u>           |            | <u>Retenciones</u> |                  |             |             |              |                 |
|            |                    |               | 1100                         | 202.58     |                    |                  |             |             |              |                 |
|            |                    |               | 1101                         | 88.82      |                    |                  |             |             |              |                 |
|            |                    |               | 7220                         | 96.68      |                    |                  |             |             |              |                 |
| 1221338657 | REI - 002          | 1807195200893 | LUZ MARINA URBINA ULLOA      | 9,990.37   | 0.00               | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | <u>Deducciones</u>           |            | <u>Retenciones</u> |                  |             |             |              |                 |
|            |                    |               | 1100                         | 202.58     |                    |                  |             |             |              |                 |
|            |                    |               | 1101                         | 88.82      |                    |                  |             |             |              |                 |
|            |                    |               | 7220                         | 96.68      |                    |                  |             |             |              |                 |
| 1993791816 | REI - 002          | 0501196002599 | NOEL DE JESUS PADILLA SANTOS | 9,990.37   | 0.00               | 0.00             | 9,990.37    | 291.40      | 0.00         | <b>9,698.97</b> |
|            |                    |               | <u>Deducciones</u>           |            | <u>Retenciones</u> |                  |             |             |              |                 |
|            |                    |               | 1100                         | 202.58     |                    |                  |             |             |              |                 |
|            |                    |               | 1101                         | 88.82      |                    |                  |             |             |              |                 |
| 1638212765 | REI - 002          | 1807196201411 | JOSE LEONEL DUEÑAS CRUZ      | 9,990.37   | 0.00               | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | <u>Deducciones</u>           |            | <u>Retenciones</u> |                  |             |             |              |                 |
|            |                    |               | 1100                         | 202.58     |                    |                  |             |             |              |                 |
|            |                    |               | 1101                         | 88.82      |                    |                  |             |             |              |                 |
|            |                    |               | 7220                         | 96.68      |                    |                  |             |             |              |                 |
| 1765975146 | REI - 002          | 1807195401218 | RICARDO PONCE BANEGAS        | 9,990.37   | 0.00               | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | <u>Deducciones</u>           |            | <u>Retenciones</u> |                  |             |             |              |                 |



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## PLANILLA DE PERSONAL



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|                                    |                                |   |                   |
|------------------------------------|--------------------------------|---|-------------------|
| <b>Institucion:</b> 0050           | Secretaría de Educación        | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 19 | GERENCIA DEPARTAMENTAL DE YORO | <b>Fecha Proceso:</b> 12/07/17  |                   |
| <b>Nro Documento:</b> 0036         | 0000                           | <b>Descripción:</b> PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE JULIO, GA 19, DEPARTAMENTAL DE YORO 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      |             |                  |             |             |              |                 |
|            |                    |               | 7220                          | 96.68      |             |                  |             |             |              |                 |
| 1345250184 | REI - 002          | 1807196100583 | RITA DEL CARMEN CARCAMO ARIAS | 9,990.37   | 0.00        | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | Deducciones                   |            | Retenciones |                  |             |             |              |                 |
|            |                    |               | 1100                          | 202.58     |             |                  |             |             |              |                 |
|            |                    |               | 1101                          | 88.82      |             |                  |             |             |              |                 |
|            |                    |               | 7220                          | 96.68      |             |                  |             |             |              |                 |
| 1692716212 | REI - 002          | 1807196700093 | LOUDIN ALEXIS FUENTES FLORES  | 9,990.37   | 0.00        | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | Deducciones                   |            | Retenciones |                  |             |             |              |                 |
|            |                    |               | 1100                          | 202.58     |             |                  |             |             |              |                 |
|            |                    |               | 1101                          | 88.82      |             |                  |             |             |              |                 |
|            |                    |               | 7220                          | 96.68      |             |                  |             |             |              |                 |
| 1284890769 | REI - 002          | 0101194600691 | GENOVEVA YOLANDA MARTINEZ     | 9,990.37   | 0.00        | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | Deducciones                   |            | Retenciones |                  |             |             |              |                 |
|            |                    |               | 1100                          | 202.58     |             |                  |             |             |              |                 |
|            |                    |               | 1101                          | 88.82      |             |                  |             |             |              |                 |
|            |                    |               | 7220                          | 96.68      |             |                  |             |             |              |                 |
| 2046471732 | REI - 002          | 1805198000067 | MILAN JOSIAS CARDOZA          | 9,990.37   | 0.00        | 0.00             | 9,990.37    | 393.08      | 0.00         | <b>9,597.29</b> |
|            |                    |               | Deducciones                   |            | Retenciones |                  |             |             |              |                 |
|            |                    |               | 1100                          | 202.58     |             |                  |             |             |              |                 |
|            |                    |               | 1101                          | 88.82      |             |                  |             |             |              |                 |
|            |                    |               | 7220                          | 96.68      |             |                  |             |             |              |                 |
|            |                    |               | 7397                          | 5.00       |             |                  |             |             |              |                 |



PLANILLA DE PERSONAL



|                                    |                                |   |                   |
|------------------------------------|--------------------------------|---|-------------------|
| <b>Institucion:</b> 0050           | Secretaría de Educación        | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 19 | GERENCIA DEPARTAMENTAL DE YORO | <b>Fecha Proceso:</b> 12/07/17  |                   |
| <b>Nro Documento:</b> 0036         | 0000                           | <b>Descripción:</b> PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE JULIO, GA 19, DEPARTAMENTAL DE YORO DE LA SECRETARIA DE EDUCACION. |                   |

| Codigo     | Documento Respaldo | Identidad     | Salario/Honorario                  | Estipendio  | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |          |
|------------|--------------------|---------------|------------------------------------|-------------|------------|------------------|-------------|-------------|--------------|----------|
| 1091850239 | REI - 002          | 1410194300089 | SALOMON HERNANDEZ MURCIA           | 9,990.37    | 0.00       | 0.00             | 9,990.37    | 388.08      | 0.00         | 9,602.29 |
|            |                    |               |                                    | Deducciones |            | Retenciones      |             |             |              |          |
|            |                    |               |                                    | 1100        | 202.58     |                  |             |             |              |          |
|            |                    |               |                                    | 1101        | 88.82      |                  |             |             |              |          |
|            |                    |               |                                    | 7220        | 96.68      |                  |             |             |              |          |
| 1424077748 | REI - 002          | 1802195700158 | OVIDIO VICTORIANO MARTINEZ NUÑEZ   | 9,990.37    | 0.00       | 0.00             | 9,990.37    | 388.08      | 0.00         | 9,602.29 |
|            |                    |               |                                    | Deducciones |            | Retenciones      |             |             |              |          |
|            |                    |               |                                    | 1100        | 202.58     |                  |             |             |              |          |
|            |                    |               |                                    | 1101        | 88.82      |                  |             |             |              |          |
|            |                    |               |                                    | 7220        | 96.68      |                  |             |             |              |          |
| 1336114361 | REI - 002          | 1804200501866 | RICARDO FUNES FLORES               | 9,990.37    | 0.00       | 0.00             | 9,990.37    | 388.08      | 0.00         | 9,602.29 |
|            |                    |               |                                    | Deducciones |            | Retenciones      |             |             |              |          |
|            |                    |               |                                    | 1100        | 202.58     |                  |             |             |              |          |
|            |                    |               |                                    | 1101        | 88.82      |                  |             |             |              |          |
|            |                    |               |                                    | 7340        | 96.68      |                  |             |             |              |          |
| 2046758235 | REI - 002          | 1810196200074 | PAULO MONCADA ORELLANA             | 9,990.37    | 0.00       | 0.00             | 9,990.37    | 388.08      | 0.00         | 9,602.29 |
|            |                    |               |                                    | Deducciones |            | Retenciones      |             |             |              |          |
|            |                    |               |                                    | 1100        | 202.58     |                  |             |             |              |          |
|            |                    |               |                                    | 1101        | 88.82      |                  |             |             |              |          |
|            |                    |               |                                    | 7220        | 96.68      |                  |             |             |              |          |
| 1286324827 | REI - 002          | 1807195300375 | CATALINO DE JESUS ROSALES MARTINEZ | 9,990.37    | 0.00       | 0.00             | 9,990.37    | 291.40      | 0.00         | 9,698.97 |
|            |                    |               |                                    | Deducciones |            | Retenciones      |             |             |              |          |
|            |                    |               |                                    | 1100        | 202.58     |                  |             |             |              |          |
|            |                    |               |                                    | 1101        | 88.82      |                  |             |             |              |          |
| 1332642100 | REI - 002          | 1811197300028 | MELVIN REMBERTO LOPEZ RAMOS        | 9,990.37    | 0.00       | 0.00             | 9,990.37    | 388.08      | 0.00         | 9,602.29 |



República de Honduras  
Impreso por: KCOREA1

## PLANILLA DE PERSONAL



01/08/2017 14:14:10  
Gestión: 2017  
R\_PLA\_PERSONAL  
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PROD

|                                    |                                |   |                   |
|------------------------------------|--------------------------------|---|-------------------|
| <b>Institucion:</b> 0050           | Secretaría de Educación        | <b>Tipo Planilla:</b> 10 JORNALES   | <b>Mes:</b> JULIO |
| <b>Gerencia Administrativa:</b> 19 | GERENCIA DEPARTAMENTAL DE YORO | <b>Fecha Proceso:</b> 12/07/17  |                   |
| <b>Nro Documento:</b> 0036         | 0000                           | <b>Descripción:</b> PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL QUE CORRESPONDE AL MES DE JULIO, GA 19, DEPARTAMENTAL DE YORO 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                        | 96.68      |             |                  |             |             |              |                 |
| 2057758023 | REI - 002          | 1806196400229 | ANDREA SANCHEZ QUIROZ       | 9,990.37   | 0.00        | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | Deducciones                 |            | Retenciones |                  |             |             |              |                 |
|            |                    |               | 1100                        | 202.58     |             |                  |             |             |              |                 |
|            |                    |               | 1101                        | 88.82      |             |                  |             |             |              |                 |
|            |                    |               | 7220                        | 96.68      |             |                  |             |             |              |                 |
| 1660951656 | REI - 002          | 0101195701191 | MARIA OLIMPIA VARELA MATUTE | 9,990.37   | 0.00        | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | Deducciones                 |            | Retenciones |                  |             |             |              |                 |
|            |                    |               | 1100                        | 202.58     |             |                  |             |             |              |                 |
|            |                    |               | 1101                        | 88.82      |             |                  |             |             |              |                 |
|            |                    |               | 7340                        | 96.68      |             |                  |             |             |              |                 |
| 1030160672 | REI - 002          | 0104197900868 | FRANCISCO ANTONIO ROMERO    | 9,990.37   | 0.00        | 0.00             | 9,990.37    | 388.08      | 0.00         | <b>9,602.29</b> |
|            |                    |               | Deducciones                 |            | Retenciones |                  |             |             |              |                 |
|            |                    |               | 1100                        | 202.58     |             |                  |             |             |              |                 |
|            |                    |               | 1101                        | 88.82      |             |                  |             |             |              |                 |
|            |                    |               | 7220                        | 96.68      |             |                  |             |             |              |                 |

**Total GENERAL:** 38 EMPLEADOS EN 38 DOCUMENTOS / PUESTOS

**Totales:**

|                             |            |                          |            |                     |           |                         |            |
|-----------------------------|------------|--------------------------|------------|---------------------|-----------|-------------------------|------------|
| <b>Salario / Honorario:</b> | 379,634.06 | <b>Salario variable:</b> | 0.00       | <b>Deducciones:</b> | 14,945.32 | <b>Salario Neto:</b>    | 364,688.74 |
| <b>Incrementos:</b>         | 0.00       | <b>Bonos:</b>            | 0.00       | <b>Retenciones:</b> | 0.00      | <b>Aporte Patronal:</b> | 0.00       |
| <b>Antigüedad:</b>          | 0.00       | <b>Salario Integral:</b> | 379,634.06 |                     |           |                         |            |
| <b>Estipendio:</b>          | 0.00       | <b>Becas Pensiones:</b>  | 0.00       |                     |           |                         |            |