



## REPORTE DE DOCUMENTOS CON RETENCIONES

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República de Honduras

**INSTITUCION:** 0130 Secretaría de Trabajo y Seguridad Social  
**GA:** 002 UNIDAD COORDINADORA DE PROYECTOS  
**RETENCION:** 1160 IMPUESTO SOBRE LA RENTA  
**RUBRO:** 11101 Sobre la Renta de Personas Naturales  
**CUENTA:** 11101010006181 TGR-CUENTA UNICA EN MONEDA NACIONAL  
**LIBRETA:** 01300021102 MI PRIMER EMPLEO ( COMPONENTE 3-STSS )

| N° PREC | N° COMP | N° DEV | MONEDA | N° ID           | NOMBRE BENEFICIARIO           | TOTAL AFECTADO ME | TOTAL AFECTADO MN | TOTAL RETENCION ME | TOTAL RETENCION MN |
|---------|---------|--------|--------|-----------------|-------------------------------|-------------------|-------------------|--------------------|--------------------|
| 00492   | 01      | 0001   | HNL    | 0801-1959-04076 | MARITZA ROSARIO GOMEZ ANDRADE | 0.00              | 8,597.27          | 0.00               | 1,074.66           |

**TOTAL LIBRETA:** 0.00 8,597.27 0.00 1,074.66

**LIBRETA:** 01300022102 PROG EDUCACION MEDIA LABORAL STSS

| N° PREC | N° COMP | N° DEV | MONEDA | N° ID           | NOMBRE BENEFICIARIO                 | TOTAL AFECTADO ME | TOTAL AFECTADO MN | TOTAL RETENCION ME | TOTAL RETENCION MN |
|---------|---------|--------|--------|-----------------|-------------------------------------|-------------------|-------------------|--------------------|--------------------|
| 00546   | 01      | 0001   | HNL    | 0801-1968-02824 | JOSE LUIS CRUZ GARCIA               | 0.00              | 26,453.14         | 0.00               | 3,306.64           |
| 00543   | 01      | 0001   | HNL    | 0601-1982-02098 | LILIAN ROXANA SANCHEZ REYES         | 0.00              | 15,422.18         | 0.00               | 1,927.77           |
| 00544   | 01      | 0001   | HNL    | 0801-1978-07855 | HECTOR ORLANDO MARTINEZ COLINDRES   | 0.00              | 22,674.12         | 0.00               | 2,834.27           |
| 00557   | 01      | 0001   | HNL    | 0501-1963-02929 | ORLANDO ENRIQUE PAREDES MEJIA       | 0.00              | 15,422.18         | 0.00               | 1,927.77           |
| 00541   | 01      | 0001   | HNL    | 0801-1964-01128 | ROLANDO FEDERICO POIJOL GARCIA      | 0.00              | 44,403.49         | 0.00               | 5,550.44           |
| 00547   | 01      | 0001   | HNL    | 0801-1967-06165 | ALBERT GARFIELD AVERY SARMIENTO     | 0.00              | 28,342.65         | 0.00               | 3,542.83           |
| 00545   | 01      | 0001   | HNL    | 1804-1981-00935 | MERCY JOHANNA VALERIANO BARAHONA    | 0.00              | 20,784.61         | 0.00               | 2,598.08           |
| 00554   | 01      | 0001   | HNL    | 0801-1980-13380 | CARLOS ALBERTO MADERO ERAZO         | 0.00              | 37,790.20         | 0.00               | 4,723.78           |
| 00555   | 01      | 0001   | HNL    | 0801-1981-07474 | DARWIN ENRIQUE PINEDA AVILA         | 0.00              | 28,342.65         | 0.00               | 3,542.83           |
| 00473   | 01      | 0001   | HNL    | 0704-1957-00025 | SARA INEDINA ROMERO BOQUIN          | 0.00              | 11,085.19         | 0.00               | 1,385.65           |
| 00553   | 01      | 0001   | HNL    | 0801-1982-03032 | FANY LETICIA LOPEZ SORTO            | 0.00              | 28,342.65         | 0.00               | 3,542.83           |
| 00540   | 01      | 0001   | HNL    | 0801-1971-01215 | JORGE EFRAIN SALGADO RODRIGUEZ      | 0.00              | 43,458.73         | 0.00               | 5,432.34           |
| 00538   | 01      | 0001   | HNL    | 0801-1977-06643 | KEYDI YAMILETH ANDINO CRUZ          | 0.00              | 46,401.64         | 0.00               | 5,800.21           |
| 00560   | 01      | 0001   | HNL    | 0704-1957-00025 | SARA INEDINA ROMERO BOQUIN          | 0.00              | 9,699.42          | 0.00               | 1,212.43           |
| 00512   | 01      | 0001   | HNL    | 0801197404861   | FRANCIS ALBERTO MARTINEZ AGUILAR    | 0.00              | 9,447.55          | 0.00               | 1,180.94           |
| 00551   | 01      | 0001   | HNL    | 0801-1985-08422 | HECTOR GERARDO ORDOÑEZ RODAS        | 0.00              | 13,226.57         | 0.00               | 1,653.32           |
| 00561   | 01      | 0001   | HNL    | 0601197602553   | ROMAN EDUARDO AMADOR MARCIA         | 0.00              | 15,422.18         | 0.00               | 1,927.77           |
| 00542   | 01      | 0001   | HNL    | 0501-1963-04737 | CARLOTA CAROLINA NEHRING ANDRADE    | 0.00              | 16,116.20         | 0.00               | 2,014.52           |
| 00556   | 01      | 0001   | HNL    | 0801-1976-06451 | LUIS FERNANDO MATAMOROS CASTILLO    | 0.00              | 37,790.20         | 0.00               | 4,723.77           |
| 00559   | 01      | 0001   | HNL    | 1810-1979-00961 | SANTOS MARGARITA CASTELLON BARAHONA | 0.00              | 24,563.63         | 0.00               | 3,070.45           |
| 00562   | 01      | 0001   | HNL    | 0501197905041   | LINDA CAROLINA BUESO QUINTANILLA    | 0.00              | 20,091.73         | 0.00               | 2,511.47           |
| 00580   | 01      | 0001   | HNL    | 0801-1979-00058 | KAREN CECILIA CHANG LOPEZ           | 0.00              | 83,138.44         | 0.00               | 10,392.30          |
| 00548   | 01      | 0001   | HNL    | 0801-1977-12598 | BRENDA NOHEMY HERRERA CARDONA       | 0.00              | 28,342.65         | 0.00               | 3,542.83           |
| 00550   | 01      | 0001   | HNL    | 0601-1954-00710 | CANDIDO ORDOÑEZ SOSA                | 0.00              | 44,875.86         | 0.00               | 5,609.48           |
| 00558   | 01      | 0001   | HNL    | 0801-1976-02169 | KARLA PAOLA CARTAGENA LAGOS         | 0.00              | 34,011.18         | 0.00               | 4,251.40           |
| 00594   | 01      | 0001   | HNL    | 0801197404861   | FRANCIS ALBERTO MARTINEZ AGUILAR    | 0.00              | 51,961.53         | 0.00               | 6,495.19           |
| 00563   | 01      | 0001   | HNL    | 1623198300895   | DARIELA VANNESA ZUNIGA PAZ          | 0.00              | 14,738.18         | 0.00               | 1,842.27           |
| 00549   | 01      | 0001   | HNL    | 1804-1979-01574 | IVETTE ALBERTINA AVILA FRANCO       | 0.00              | 15,422.18         | 0.00               | 1,927.77           |



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**TOTAL LIBRETA:** 0.00 787,770.93 0.00 98,471.35

**LIBRETA:** 01300022103 PROG NUTRICION Y PROTECCION SOCIAL STSS

| N° PREC | N° COMP | N° DEV | MONEDA | N° ID           | NOMBRE BENEFICIARIO           | TOTAL AFECTADO ME | TOTAL AFECTADO MN | TOTAL RETENCION ME | TOTAL RETENCION MN |
|---------|---------|--------|--------|-----------------|-------------------------------|-------------------|-------------------|--------------------|--------------------|
| 00570   | 01      | 0001   | HNL    | 1804-1982-01139 | SONIA MARIA RIVERA MENDEZ     | 0.00              | 37,790.20         | 0.00               | 4,723.78           |
| 00571   | 01      | 0001   | HNL    | 0311-1969-00080 | EDUARDO ENRIQUE ELVIR DONAIRE | 0.00              | 15,422.18         | 0.00               | 1,927.77           |
| 00572   | 01      | 0001   | HNL    | 0101-1983-00181 | ANA ISABEL BONILLA JIMENEZ    | 0.00              | 17,010.69         | 0.00               | 2,126.34           |
| 00568   | 01      | 0001   | HNL    | 1614-1956-00167 | NOEMY TORRES GARCIA           | 0.00              | 66,000.02         | 0.00               | 8,250.00           |
| 00573   | 01      | 0001   | HNL    | 0601-1962-01420 | FRANCISCA CARRANZA ALVARADO   | 0.00              | 15,422.18         | 0.00               | 1,927.77           |

**TOTAL LIBRETA:** 0.00 151,645.27 0.00 18,955.66

**LIBRETA:** 01300022201 PROG CONCILIACION Y ARBITRAJE STSS

| N° PREC | N° COMP | N° DEV | MONEDA | N° ID           | NOMBRE BENEFICIARIO | TOTAL AFECTADO ME | TOTAL AFECTADO MN | TOTAL RETENCION ME | TOTAL RETENCION MN |
|---------|---------|--------|--------|-----------------|---------------------|-------------------|-------------------|--------------------|--------------------|
| 00537   | 01      | 0001   | HNL    | 0801-1975-05014 | ELDIDA ESPINAL      | 0.00              | 48,843.83         | 0.00               | 6,105.48           |

**TOTAL LIBRETA:** 0.00 48,843.83 0.00 6,105.48

**LIBRETA:** 01300022203 APOYO A LOS MERCADOS LABORALES EN HONDURAS

| N° PREC | N° COMP | N° DEV | MONEDA | N° ID           | NOMBRE BENEFICIARIO           | TOTAL AFECTADO ME | TOTAL AFECTADO MN | TOTAL RETENCION ME | TOTAL RETENCION MN |
|---------|---------|--------|--------|-----------------|-------------------------------|-------------------|-------------------|--------------------|--------------------|
| 00536   | 01      | 0001   | HNL    | 0801-1972-01056 | CARLOS JAVIER IZAGUIRRE MEJIA | 0.00              | 34,955.94         | 0.00               | 4,369.49           |
| 00527   | 01      | 0001   | HNL    | 0801-1962-00059 | RUBEN FERNANDO CLARE PINEDA   | 0.00              | 85,027.95         | 0.00               | 10,628.50          |

**TOTAL LIBRETA:** 0.00 119,983.89 0.00 14,997.99

**TOTAL CUENTA BANCARIA:** 0.00 1,116,841.19 0.00 139,605.14

**TOTAL RETENCION:** 0.00 1,116,841.19 0.00 139,605.14

**TOTAL GA:** 0.00 1,116,841.19 0.00 139,605.14

**TOTAL INSTITUCION:** 0.00 1,116,841.19 0.00 139,605.14

**TOTAL GENERAL:** 0.00 1,116,841.19 0.00 139,605.14