



República de Honduras
Impreso por: TLANZA2

PLANILLA DE PERSONAL



23/11/2022 07:40:11
Gestión: 2022
R_PLA_PERSONAL
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PROD

| | | | |
|------------------------------------|---------------------------------|--|-----------------------|
| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
| Gerencia Administrativa: 03 | GERENCIA DEPARTAMENTAL DE COLON | Fecha Proceso: 15/11/22 | |
| Nro Documento: 0057 | 0000 | Descripción: PLANILLA MENSUAL DEL PERSONAL NOMBRADO BAJO LA MODALIDAD DE JORNAL, QUE CORRESPONDE AL MES DE NOVIEMBRE GA 03 DIRECCION DEPARTAMENTAL DE EDUCACION COLON DE LA SECRETARIA DE EDUCACION | |

| Codigo | Documento Respaldo | Identidad | Salario/Honorario | Estipendio | Antigüedad | Salario Integral | Deducciones | Retenciones | Salario Neto |
|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|--------------|
| 1599279683 | REI - 237-SE-2022 | | 14,817.60 | 0.00 | 0.00 | 14,817.60 | 1,481.06 | 0.00 | 13,336.54 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 5884 | 966.38 | | | | | |
| | | | 7220 | 148.17 | | | | | |
| 1899724017 | REI - 237-SE-2022 | | 14,817.60 | 0.00 | 0.00 | 14,817.60 | 514.68 | 0.00 | 14,302.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 7220 | 148.17 | | | | | |
| 1560572997 | REI - 237-SE-2022 | | 14,567.40 | 0.00 | 0.00 | 14,567.40 | 612.18 | 0.00 | 13,955.22 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 5884 | 100.00 | | | | | |
| | | | 7220 | 145.67 | | | | | |
| 1622704725 | REI - 237-SE-2022 | | 14,567.40 | 0.00 | 0.00 | 14,567.40 | 562.18 | 0.00 | 14,005.22 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 5884 | 50.00 | | | | | |
| | | | 7220 | 145.67 | | | | | |
| 1275397946 | REI - 237-SE-2022 | | 14,817.60 | 0.00 | 0.00 | 14,817.60 | 514.68 | 0.00 | 14,302.92 |
| | | | Deducciones | | Retenciones | | | | |



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| Institucion: 0050 | Secretaría de Educación | Tipo Planilla: 10 JORNALES | Mes: NOVIEMBRE |
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|------------|--------------------|-----------|-------------------|------------|-------------|------------------|-------------|-------------|------------------|
| | | | Deducciones | | | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 7220 | 148.17 | | | | | |
| 1186759048 | REI - 237-SE-2022 | | 14,567.40 | 0.00 | 0.00 | 14,567.40 | 512.18 | 0.00 | 14,055.22 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 7220 | 145.67 | | | | | |
| 1402815896 | REI - 237-SE-2022 | | 14,567.40 | 0.00 | 0.00 | 14,567.40 | 512.18 | 0.00 | 14,055.22 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 7220 | 145.67 | | | | | |
| 1639953362 | REI - 237-SE-2022 | | 14,817.60 | 0.00 | 0.00 | 14,817.60 | 714.68 | 0.00 | 14,102.92 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 5884 | 200.00 | | | | | |
| | | | 7220 | 148.17 | | | | | |
| 1409446617 | REI - 237-SE-2022 | | 14,567.40 | 0.00 | 0.00 | 14,567.40 | 512.18 | 0.00 | 14,055.22 |
| | | | Deducciones | | Retenciones | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 7220 | 145.67 | | | | | |



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|------------|--------------------|-----------|--------------------|------------|--------------------|------------------|-------------|-------------|--------------|
| 1203915247 | REI - 237-SE-2022 | | 14,567.40 | 0.00 | 0.00 | 14,567.40 | 612.18 | 0.00 | 13,955.22 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 5884 | 100.00 | | | | | |
| | | | 7220 | 145.67 | | | | | |
| 1661878454 | REI - 237-SE-2022 | | 14,317.50 | 0.00 | 0.00 | 14,317.50 | 2,043.62 | 0.00 | 12,273.88 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 5884 | 1,533.94 | | | | | |
| | | | 7220 | 143.17 | | | | | |
| 1884328617 | REI - 237-SE-2022 | | 14,567.40 | 0.00 | 0.00 | 14,567.40 | 7,393.95 | 0.00 | 7,173.45 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 2200 | 6,051.77 | | | | | |
| | | | 5420 | 830.00 | | | | | |
| | | | 7220 | 145.67 | | | | | |
| 1806160958 | REI - 237-SE-2022 | | 14,817.60 | 0.00 | 0.00 | 14,817.60 | 514.68 | 0.00 | 14,302.92 |
| | | | <u>Deducciones</u> | | <u>Retenciones</u> | | | | |
| | | | 1100 | 258.55 | | | | | |
| | | | 1101 | 107.96 | | | | | |
| | | | 7220 | 148.17 | | | | | |
| 1034710065 | REI - 237-SE-2022 | | 13,767.60 | 0.00 | 0.00 | 13,767.60 | 4,584.85 | 0.00 | 9,182.75 |



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|-------------|--------------------|-----------|---|------------|-------------|------------------|-------------|-------------|--------------|--------|------|----------|---|--------|---|-------------|---|-------------|--|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td></tr> <tr><td>1100</td><td>258.55</td></tr> <tr><td>1101</td><td>107.96</td></tr> <tr><td>2200</td><td>3,980.67</td></tr> <tr><td>5884</td><td>100.00</td></tr> <tr><td>7220</td><td>137.67</td></tr> </table> | | Deducciones | | 1100 | 258.55 | 1101 | 107.96 | 2200 | 3,980.67 | 5884 | 100.00 | 7220 | 137.67 | <table border="1"> <tr><td colspan="2">Retenciones</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </table> | | | Retenciones | | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 258.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 107.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2200 | 3,980.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5884 | 100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 137.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1666138940 | REI - 237-SE-2021 | | 14,567.40 | 0.00 | 0.00 | 14,567.40 | 1,312.18 | 0.00 | 13,255.22 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td></tr> <tr><td>1100</td><td>258.55</td></tr> <tr><td>1101</td><td>107.96</td></tr> <tr><td>5884</td><td>800.00</td></tr> <tr><td>7220</td><td>145.67</td></tr> </table> | | Deducciones | | 1100 | 258.55 | 1101 | 107.96 | 5884 | 800.00 | 7220 | 145.67 | <table border="1"> <tr><td colspan="2">Retenciones</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </table> | | | Retenciones | | | | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 258.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 107.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5884 | 800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 145.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1391080201 | REI - 237-SE-2022 | | 14,567.40 | 0.00 | 0.00 | 14,567.40 | 512.18 | 0.00 | 14,055.22 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td></tr> <tr><td>1100</td><td>258.55</td></tr> <tr><td>1101</td><td>107.96</td></tr> <tr><td>7220</td><td>145.67</td></tr> </table> | | Deducciones | | 1100 | 258.55 | 1101 | 107.96 | 7220 | 145.67 | <table border="1"> <tr><td colspan="2">Retenciones</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </table> | | | Retenciones | | | | | | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 258.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 107.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 145.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1813861610 | REI - 237-SE-2022 | | 14,317.50 | 0.00 | 0.00 | 14,317.50 | 709.68 | 0.00 | 13,607.82 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <table border="1"> <tr><td colspan="2">Deducciones</td></tr> <tr><td>1100</td><td>258.55</td></tr> <tr><td>1101</td><td>107.96</td></tr> <tr><td>5884</td><td>200.00</td></tr> <tr><td>7220</td><td>143.17</td></tr> </table> | | Deducciones | | 1100 | 258.55 | 1101 | 107.96 | 5884 | 200.00 | 7220 | 143.17 | <table border="1"> <tr><td colspan="2">Retenciones</td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </table> | | | Retenciones | | | | | | | | | | | | | | | | |
| Deducciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1100 | 258.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1101 | 107.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5884 | 200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | 143.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Retenciones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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PLANILLA DE PERSONAL



23/11/2022 07:40:11
Gestión: 2022
R_PLA_PERSONAL
Página 5 de 5
PROD

Total GENERAL: 17 EMPLEADOS EN 17 DOCUMENTOS / PUESTOS

Totales:

| | | | | | | | |
|----------------------|------------|-------------------|------------|--------------|-----------|------------------|------------|
| Salario / Honorario: | 247,597.20 | Salario variable: | 0.00 | Deducciones: | 23,619.32 | Salario Neto: | 223,977.88 |
| Incrementos: | 0.00 | Bonos: | 0.00 | Retenciones: | 0.00 | Aporte Patronal: | 0.00 |
| Antigüedad: | 0.00 | Salario Integral: | 247,597.20 | | | | |
| Estipendio: | 0.00 | Becas Pensiones: | 0.00 | | | | |