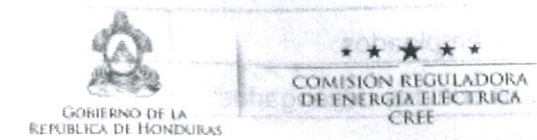


Planilla del mes de Abril 2019

Personal No Permanente



Empleado No Permanente										17												
No.	GA	UE	Pro g	Sub pro	Proy	A/O	Fnt	OG	Identidad	Nombre	Cargo	Días	Sueldo Base	Deducción por inasistencia	Sueldo Devengado	IHSS (AS)	IHSS (IVM)	ISR (12.5%)	ISR (Tabla)	Otros	Total deducción	NETO
1	001	002	01	000	001	003	12	12100	0801-1987-17192	[REDACTED]	Analista UPEG	30	30,000.00	0.00	30,000.00	223.35	90.21	3,750.00	0.00	0.00	4,063.56	25,936.44
2	001	002	01	000	001	006	12	12100	0801-1990-01850	[REDACTED]	Gestor de Información Pública	30	23,100.00	0.00	23,100.00	223.35	90.21	0.00	964.03	0.00	1,277.59	21,822.41
3	001	002	01	000	001	006	12	12100	1503-2002-01491	[REDACTED]	Ejecutivo de Servicios Generales	30	24,100.00	0.00	24,100.00	223.35	90.21	0.00	1,137.69	0.00	1,451.25	22,648.75
4	001	002	01	000	001	006	12	12100	1701-1989-01846	[REDACTED]	Oficial Administrativo Institucional y de RRHH	30	19,600.00	0.00	19,600.00	223.35	90.21	0.00	439.03	0.00	752.59	18,847.41
5	001	002	01	000	001	006	12	12100	0313-1964-00230	[REDACTED]	Jefe Administrativo	30	54,700.00	0.00	54,700.00	223.35	90.21	0.00	7,472.29	0.00	7,785.85	46,914.15
6	001	002	01	000	001	006	12	12100	0827-1978-00158	[REDACTED]	Motorista	30	16,100.00	0.00	16,100.00	223.35	90.21	0.00	0.00	5,000.00	5,313.56	10,786.44
7	001	002	01	000	001	006	12	12100	0801-1988-14242	[REDACTED]	Auxiliar Administrativo	30	15,000.00	0.00	15,000.00	223.35	90.21	0.00	0.00	0.00	313.56	14,686.44
8	001	002	01	000	001	006	12	12100	0801-1963-04990	[REDACTED]	Especialista de Adquisiciones	30	40,000.00	0.00	40,000.00	223.35	90.21	5,000.00	0.00	0.00	5,313.56	34,686.44
9	001	002	01	000	001	006	12	12100	0704-1961-00021	[REDACTED]	Especialista Informatico	30	47,000.00	0.00	47,000.00	223.35	90.21	0.00	5,717.69	0.00	6,031.25	40,968.75
10	001	002	01	000	001	006	12	12100	0501-1994-12327	[REDACTED]	Conserje	30	10,100.00	0.00	10,100.00	223.35	90.21	0.00	0.00	0.00	313.56	9,786.44
11	001	002	01	000	001	007	12	12100	0801-1970-07979	[REDACTED]	Contador General	30	32,600.00	0.00	32,600.00	223.35	90.21	0.00	2,837.69	0.00	3,151.25	29,448.75
12	001	002	01	000	001	007	12	12100	0801-1974-04768	[REDACTED]	Ejecutivo de Presupuesto	30	33,100.00	0.00	33,100.00	223.35	90.21	0.00	2,937.97	0.00	3,251.53	29,848.47
13	001	001	11	000	001	001	12	12100	0801-1996-02401	[REDACTED]	Prefesional Auxiliar	30	21,000.00	0.00	21,000.00	223.35	90.21	2,625.00	0.00	0.00	2,938.56	18,061.44
14	001	001	11	000	001	001	12	12100	0801-1989-18928	[REDACTED]	Encargado de la Unidad de Fiscalización	30	60,000.00	0.00	60,000.00	223.35	90.21	7,500.00	0.00	0.00	7,813.56	52,186.44
15	001	001	11	000	001	001	12	12100	1516-1995-00085	[REDACTED]	Prefesional Auxiliar	29.8687	21,000.00	91.88	20,908.12	223.35	90.21	0.00	6.47	0.00	320.03	20,588.09
16	001	001	11	000	001	001	12	12100	0826-1980-00339	[REDACTED]	Jefe Técnico	29.9479	60,000.00	104.17	59,895.83	223.35	90.21	0.00	8,767.29	0.00	9,080.85	50,814.98
17	001	001	13	000	001	001	12	12100	0801-1989-25727	[REDACTED]	Encargada de la Unidad de Tarifas	30	60,000.00	0.00	60,000.00	223.35	90.21	7,500.00	0.00	0.00	7,813.56	52,186.44



567,400.00 / 196.05 567,203.95 3,796.95 1,533.57 26,375.00 30,280.15 5,000.00 66,985.67 500,218.28

*[Handwritten signatures]*

Total empleados:	17
Total sueldos devengados:	567,203.95
Total retenciones:	61,655.15
Total deducciones:	5,330.52
Total ajustes:	0.00
<b>Sueldos Neto:</b>	<b>500,218.28</b>

<b>Mes anterior: Marzo 2019</b>	
Total empleados:	16
Total planilla:	551,400.00

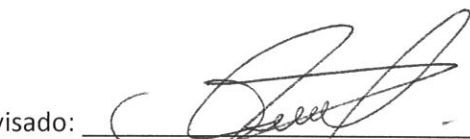



COMISION REGULADORA  
DE ENERGIA ELECTRICA  
CREE

Contribuciones Patronales		
INFOP	1%	5,672.04
IHSS (AS)	L446.70	7,593.90
IHSS (IVM)	L180.43	3,067.31
IHSS (RP)	L17.87	303.79



Elaborado:   
 (Oficial Institucional Admin. y de RRHH)

Revisado:   
 (Contador General)

Aprobado:   
 (Jefe Administrativo)