



PLANILLA MES DE DICIEMBRE

OTROS PAGOS ASOCIADOS											
N°	EMPLEADOS PERMANENTES	Sueldo bruto 2 catorcenos	Sueldo neto 2 catorcenos	Dietas	Gastos de Representación	Bonificaciones	decimocuarto mes	Decimotercer mes	Vacaciones	horas Extras	Total Mensual
1	Comisionado	113,127.60	75,683.34		20,000.00	113,127.60	4,713.65	122,554.90			336,079.5
2	Comisionado	113,127.60	75,502.24		20,000.00	113,127.60	4,713.65	122,554.90			335,898.4
3	Comisionado	113,127.60	53,994.05		20,000.00	113,127.60	4,713.65	72,554.90			264,390.2
4	Director	75,000.00	39,658.26			75,000.00	2,288.18	66,386.02			183,332.5
	Director	0.00	-			0.00	2,618.70	36,661.73			39,280.4
5	Director	70,000.00	39,844.40			70,000.00	2,356.83	65,196.35	42,187.94		219,585.5
6	Director	70,000.00	23,955.28			70,000.00	2,094.96	15,575.20	-		111,625.4
8	Secretario General	50,000.00	39,507.28			50,000.00	2,083.33	54,166.68			145,757.3
9	Oficial Juridico	37,709.21	20,709.43			37,709.21	1,571.22	40,851.62			100,841.5
10	Oficial Juridico	40,000.00	25,815.70			40,000.00	1,666.67	43,333.33	26,666.67		137,482.4
11	Directora	42,000.00	25,959.25			42,000.00	1,242.50	32,700.96			101,902.7
12	Asistente Secretaria	26,396.45	26,154.07			26,396.45	1,099.85	28,596.15	17,597.63		99,844.2
13	Auditor	30,000.00	22,532.34			30,000.00	1,041.67	28,541.66			82,115.7
14	Relacionista Publica	25,000.00	18,498.88			25,000.00	1,041.67	27,083.32			71,623.9
15	Economista	21,300.00	18,450.96			21,300.00	887.50	23,075.00			63,713.5
16	Oficial Juridico	21,300.00	12,067.82			21,300.00	887.50	23,075.00	-		57,330.3
17	Jefe de Informatica	20,000.00	11,470.32			20,000.00	833.33	21,666.67			53,970.3
18	Economista	20,000.00	15,857.28			20,000.00	833.33	21,666.67			58,357.3
19	Asistente de Comisionados	20,000.00	15,200.62			20,000.00	833.33	21,666.67			57,700.6
20	Talento Humano	20,000.00	17,602.50			20,000.00	0.00	20,277.78			57,880.3
21	Contadora	18,105.00	14,164.91			18,105.00	0.00	14,584.58			46,854.5
22	Oficial Juridico	18,000.00	14,712.72			18,000.00	750.00	19,500.00			52,962.7
23	Economista	17,000.00	13,148.84			17,000.00	708.33	18,416.68			49,273.9
24	Auxiliar Administrativo	18,000.00	9,821.22			18,000.00	625.00	17,625.00			46,071.2
25	Motorista	10,000.00	9,757.62			10,000.00	416.67	10,833.33	3,333.33		34,341.0
26	Conserje	10,000.00	7,700.50			10,000.00	328.86	9,516.25			27,545.6
27	Aseadora	10,000.00	8,360.56			10,000.00	328.86	9,516.25	6198.37		34,404.0
N°	EMPLEADOS POR CONTRATO	Sueldo bruto 2 catorcenos	Sueldo neto 2 catorcenos	Dietas	Gastos de Representación	Bonificaciones	decimocuarto mes	Decimotercer mes	Vacaciones	horas Extras	Total Mensual
1	Economista	17,000.00	16,757.62			17,000.00	0.00	7,650.00			41,407.62
2	Repcionista	10,000.00	9,757.62			2,611.11	0.00	2,972.23			15,340.96
3	Motorista	12,000.00	11,757.62			12,000.00	0.00	6,000.00			29,757.62
4	Motorista	12,000.00	11,757.62			12,000.00	0.00	6,000.00			29,757.62
5	Motorista	12,000.00	11,757.62			12,000.00	0.00	6,000.00			29,757.62
	Suma Total	1092,193.46	717,918.49	0.00	60,000.00	1084,804.57	40,679.24	1016,799.83	95,983.94	0.00	3016,186.07


Elaborado por
Cindy Maribby Lopez
Contadora General


Aprobado por
Kenia Mendoza
Directora Administrativa

