

**IMDEPOR**  
**DETALLE PLANILLA MENSUAL**  
**MES DE JULIO 2021**

No.	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
<b>ADMINISTRACION</b>											
1	CONTADOR	16,000.00	15,650.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,650.94
2	ASST.COORD.DEPTVO.	11,000.00	10,650.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,650.94
3	ASST.CONTAB	12,000.00	11,650.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,650.94
4	ASST.CONTAB	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
5	ASST.CONTAB	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
6	AUX.OFICINA	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
<b>OPERACIONES</b>											
1	JEFE DE OPER.	16,000.00	15,650.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,650.94
2	JORNALERO	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
3	JORNALERO	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
4	JORNALERO	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
5	JORNALERO	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
6	JORNALERO	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
7	VIGILANTE	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
<b>ESC. DE FUTBOL</b>											
1	DIRECTOR	14,000.00	13,650.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,650.94
2	MONITOR	9,900.00	9,550.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,550.94
3	MONITOR	9,900.00	9,550.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,550.94
4	MONITOR	9,900.00	9,550.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,550.94
5	MONITOR	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
6	MONITOR	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
7	MONITOR	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
8	MONITOR	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
9	UTILERO	10,500.00	10,150.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,150.94
10	LAVANDERIA	9,900.00	9,550.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,550.94
<b>ESC.BASKETBALL</b>											
1	PROFESOR	9,900.00	9,550.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,550.94
<b>ESC.VOLIBOL</b>											
1	PROFESOR	9,900.00	9,550.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,550.94
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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<b>TOTAL</b>		<b>275,400.00</b>	<b>266,673.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>266,673.50</b>

*Ruben Edgardo Cruz Suazo*

**RUBEN EDGARDO CRUZ SUAZO**  
**ASISTENTE DE CONTABILIDAD**

