

**INSTITUTO MUNICIPAL DE DEPORTES "IMDEPOR"**  
**DETALLE PLANILLA MENSUAL MES DE JUNIO 2021**

| No.                       | PUESTO                | SUELDO BRUTO      | SUELDO NETO       | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | VACACIONES       | HORAS EXTRAS | TOTAL MENSUAL     |
|---------------------------|-----------------------|-------------------|-------------------|--------|--------------------------|----------------|-------------------|-------------------|------------------|--------------|-------------------|
| <b>ADMINISTRACIÓN</b>     |                       |                   |                   |        |                          |                |                   |                   |                  |              |                   |
| 1                         | CONTADOR              | 16,000.00         | 15,650.94         | -      | -                        | -              | 15,375.00         | -                 | -                | -            | 31,025.94         |
| 2                         | ASIST. COORD. DEPTVO. | 11,000.00         | 10,650.94         | -      | -                        | -              | 10,500.00         | -                 | 5,416.67         | -            | 26,567.61         |
| 3                         | ASIST. CONTAB.        | 12,000.00         | 11,650.94         | -      | -                        | -              | 11,375.00         | -                 | -                | -            | 23,025.94         |
| 4                         | ASIST. CONTAB.        | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| 5                         | ASIST. CONTAB.        | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| 6                         | AUX. OFICINA          | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| <b>OPERACIONES</b>        |                       |                   |                   |        |                          |                |                   |                   |                  |              |                   |
| 1                         | JEFE DE OPER.         | 16,000.00         | 15,650.94         | -      | -                        | -              | 15,375.00         | -                 | -                | -            | 31,025.94         |
| 2                         | JORNALERO #1          | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| 3                         | JORNALERO #2          | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| 4                         | JORNALERO #3          | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | 6,888.88         | -            | 27,039.82         |
| 5                         | JORNALERO #4          | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| 6                         | JORNALERO #5          | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | 6,888.88         | -            | 27,039.82         |
| 7                         | JORNALERO #6          | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| <b>ESC. DE FUTBOL</b>     |                       |                   |                   |        |                          |                |                   |                   |                  |              |                   |
| 1                         | DIRECTOR              | 14,000.00         | 13,650.94         | -      | -                        | -              | 14,000.00         | -                 | -                | -            | 27,650.94         |
| 2                         | MONITOR #1            | 9,500.00          | 9,150.00          | -      | -                        | -              | 9,500.00          | -                 | -                | -            | 18,650.00         |
| 3                         | MONITOR #2            | 9,500.00          | 9,150.00          | -      | -                        | -              | 9,500.00          | -                 | -                | -            | 18,650.00         |
| 4                         | MONITOR #3            | 9,500.00          | 9,150.00          | -      | -                        | -              | 9,500.00          | -                 | -                | -            | 18,650.00         |
| 5                         | MONITOR #4            | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| 6                         | MONITOR #5            | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| 7                         | MONITOR #6            | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| 8                         | MONITOR #7            | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| 9                         | UTILERO               | 10,500.00         | 10,150.94         | -      | -                        | -              | 10,000.00         | -                 | -                | -            | 20,150.94         |
| 10                        | LAVANDERIA            | 9,500.00          | 9,150.00          | -      | -                        | -              | 9,500.00          | -                 | -                | -            | 18,650.00         |
| <b>ESC. DE BALONCESTO</b> |                       |                   |                   |        |                          |                |                   |                   |                  |              |                   |
| 1                         | PROFESOR              | 9,500.00          | 9,150.00          | -      | -                        | -              | 9,500.00          | -                 | -                | -            | 18,650.00         |
| <b>ESC. DE VOLEIBOL</b>   |                       |                   |                   |        |                          |                |                   |                   |                  |              |                   |
| 1                         | PROFESOR              | 9,500.00          | 9,150.00          | -      | -                        | -              | -                 | -                 | -                | -            | 9,150.00          |
| <b>TOTAL</b>              |                       | <b>273,000.00</b> | <b>264,267.86</b> | -      | -                        | -              | <b>254,125.00</b> | -                 | <b>19,194.43</b> | -            | <b>537,587.29</b> |

RUBEN CRUZ  
ASIST. CONTABILIDAD

*Ruben Edgardo Cruz Suazo*

