



PLANILLA MES DE ENERO

OTROS PAGOS ASOCIADOS											
Nº	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 Presidente	113,127.60	72,743.52		20,000.00						92,743.5
2	Comisionado Vicepresidente	113,127.60	72,562.42		20,000.00						92,562.4
3	Comisionada	113,127.60	51,054.23		20,000.00						71,054.2
	Director Tecnico	0.00	-						20,949.56		20,949.6
4	Director Tecnico	75,000.00	42,399.10						44,686.26		87,085.4
5	Director Legal	70,000.00	42,989.25								42,989.3
6	Director Economico	70,000.00	28,040.25								28,040.3
8	Secretario General	50,533.33	38,956.78								38,956.8
9	Director de Promocion	46,320.09	24,109.06								24,109.1
10	Oficial Juridico	41,333.33	25,907.29								25,907.3
11	Aseroria Legal	33,333.33	24,061.01								24,061.0
12	Directora Administrativa	44,133.33	29,790.00								29,790.0
13	Asistente Secretaria General	27,357.40	27,117.97								27,118.0
14	Auditor	30,000.00	23,347.70								23,347.7
15	Relacionista Publica	26,333.33	18,849.91						12,500.00		31,349.9
16	Economista Junior	24,953.33	13,816.91								13,816.9
17	Oficial Juridico Junior	23,620.00	19,427.85								19,427.9
18	Jefe de Informatica	20,533.33	11,427.59						6,666.67		18,094.3
19	Economista Junior	22,666.67	17,054.05								17,054.0
20	Asistente de Comisionados	20,533.33	15,174.10								15,174.1
21	Talento Humano	22,666.67	18,723.69								18,723.7
22	Contadora General	19,943.67	14,565.89								14,565.9
23	Oficial Juridico	21,200.00	11,481.12								11,481.1
24	Economista Junior	16,500.00	13,460.79								13,460.8
25	Auxiliar Administrativo	19,866.67	10,707.28								10,707.3
26	Economista Junior	7,500.00	5,733.04								5,733.0
27	Recepcionista	6,000.00	5,396.24								5,396.2
28	Motorista	12,000.00	10,976.24								10,976.2
29	Motorista	12,000.00	10,976.24								10,976.2
30	Motorista	8,000.00	7,256.24								7,256.2
31	Motorista	10,000.00	9,816.25								9,816.3
32	Conserje	10,000.00	7,650.31								7,650.3
33	Aseadora	10,000.00	8,309.43								8,309.4
	Suma Total	1141,710.62	733,881.75	0.00	60,000.00	0.00	0.00	0.00	84,802.49	0.00	878,684.24


Elaborado por
Cindy Maribey Lopez
Contadora General


Aprobado por
Kenia Mendoza
Directora Administrativa

