

IMDEPOR
DETALLE PLANILLA MENSUAL
MES DE SEPTIEMBRE 2021

No.	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
ADMINISTRACION											
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
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERACIONES											
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
					0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESC. DE FUTBOL											
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
ESC.BASKETBALL											
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
ESC.VOLIBOL											
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
ESCUELA BEISBOL											
1	MONITOR	10,000.00	9,650.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,650.94
2	MONITOR	10,000.00	9,650.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,650.94
TOTAL		295,400.00	285,975.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,975.38

Ruben Edgardo Cruz Suazo

RUBEN EDGARDO CRUZ SUAZO
ASISTENTE DE CONTABILIDAD