

**IMDEPOR**  
**DETALLE PLANILLA MENSUAL**  
**MES DE JUNIO 2022**

| 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         | 15,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 15,633.49         |
| 2   | COORD.DEPOTVO          | 14,000.00         | 13,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 13,633.49         |
| 3   | ASST.COORD.DEPTVO.     | 11,000.00         | 10,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 546.90          | 11,180.39         |
| 4   | ASST.CONTAB            | 12,000.00         | 11,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,633.49         |
| 5   | ASST.CONTAB            | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 6   | ASST.CONTAB            | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 7   | AUX.OFICINA            | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 8   | AUX.OFICINA            | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 9   | CONSERJE               | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
|     | <b>OPERACIONES</b>     | 0.00              | 0.00              | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 0.00              |
| 1   | JEFE DE OPER.          | 16,000.00         | 15,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 15,633.49         |
| 2   | JORNALERO              | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 3   | JORNALERO              | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 328.14          | 10,461.63         |
| 4   | JORNALERO              | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 492.21          | 10,625.70         |
| 5   | JORNALERO              | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 6   | JORNALERO              | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 7   | VIGILANTE              | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 765.66          | 10,899.15         |
|     |                        | 0.00              | 0.00              | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 0.00              |
|     | <b>ESC. DE FUTBOL</b>  | 0.00              | 0.00              | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 0.00              |
| 1   | MONITOR                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 2   | MONITOR                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 3   | MONITOR                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 4   | MONITOR                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 5   | MONITOR                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 6   | MONITOR                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 7   | MONITOR                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 8   | MONITOR                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 9   | LAVANDERIA             | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 10  | UTILERO                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
|     | <b>ESC.BASKETBALL</b>  | 0.00              | 0.00              | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 0.00              |
| 1   | PROFESOR               | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
|     | <b>ESC.VOLIBOL</b>     | 0.00              | 0.00              | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 0.00              |
| 1   | PROFESOR               | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
|     | <b>ESCUELA BEISBOL</b> | 0.00              | 0.00              | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 0.00              |
| 1   | MONITOR                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
| 2   | MONITOR                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 10,133.49         |
|     | <b>TOTAL</b>           | <b>331,500.00</b> | <b>320,504.70</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>2,132.91</b> | <b>322,637.61</b> |

*Ruben Edgardo Cruz Suazo*  
RUBEN EDGARDO CRUZ SUAZO  
ASISTENTE DE CONTABILIDAD



**IMDEPOR**  
**DETALLE PLANILLA MENSUAL EVENTUAL**  
**MES DE JUNIO 2022**

| 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> |              |             |        |                          |                |                   |                   |            |              |               |
|     | 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                     | 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         | 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   | 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       | 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        | 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              | 0.00       | 0.00         | 0.00          |
|     | <b>OPERACIONES</b>    | 0.00         | 0.00        | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 0.00          |
| 1   | JORNALERO             | 10,500.00    | 10,500.00   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 1,039.11     | 11,539.11     |
| 2   | JORNALERO             | 9,852.28     | 9,852.28    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 9,852.28      |
| 3   | JORNALERO             | 9,852.28     | 9,852.28    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 9,852.28      |
| 4   | JORNALERO             | 9,852.28     | 9,852.28    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 437.52       | 10,289.80     |
| 5   | JORNALERO             | 9,852.28     | 9,852.28    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 0.00         | 9,852.28      |
| 6   | JORNALERO             | 9,852.28     | 9,852.28    | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 437.52       | 10,289.80     |
|     | 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                     | 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         | 0.00          |
|     | <b>ESC. DE FUTBOL</b> | 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           | 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          |
|     | 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                     | 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         | 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   | 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       | 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        | 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              | 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         | 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              | 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          |
|     |                       | 59,761.40    | 59,761.40   | 0.00   | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00       | 1,914.15     | 61,675.55     |

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