

**IMDEPOR**  
**DETALLE PLANILLA MENSUAL**  
**MES DE NOVIEMBRE 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              | 16,000.00         | 0.00        | 0.00            | 31,633.49         |
| 2   | COORD.DEPOTVO          | 14,000.00         | 13,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 8,750.00          | 0.00        | 0.00            | 22,383.49         |
| 3   | ASST.COORD.DEPTVO.     | 12,000.00         | 11,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 11,416.67         | 0.00        | 0.00            | 23,050.16         |
| 4   | ASST.CONTAB            | 13,000.00         | 12,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 12,416.67         | 0.00        | 0.00            | 25,050.16         |
| 5   | ASST.CONTAB            | 12,000.00         | 11,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 11,125.00         | 0.00        | 0.00            | 22,758.49         |
| 6   | ASST.CONTAB            | 12,000.00         | 11,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 11,125.00         | 0.00        | 0.00            | 22,758.49         |
| 7   | AUX.OFICINA            | 12,000.00         | 11,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 11,125.00         | 0.00        | 0.00            | 22,758.49         |
| 8   | AUX.OFICINA            | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 6,979.17          | 0.00        | 0.00            | 18,112.66         |
| 9   | CONSERJE               | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 6,917.17          | 0.00        | 1,078.15        | 19,128.81         |
|     | <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              | 16,000.00         | 0.00        | 0.00            | 31,633.49         |
| 2   | JORNALERO              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,916.67         | 0.00        | 0.00            | 22,050.16         |
| 3   | JORNALERO              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,916.67         | 0.00        | 0.00            | 22,050.16         |
| 4   | JORNALERO              | 12,000.00         | 11,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 11,125.00         | 0.00        | 0.00            | 22,758.49         |
| 5   | JORNALERO              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,916.67         | 0.00        | 0.00            | 22,050.16         |
| 6   | JORNALERO              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 6,979.17          | 0.00        | 0.00            | 18,112.66         |
| 7   | BODEGUERO              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 7,795.83          | 0.00        | 0.00            | 18,929.32         |
| 8   | VIGILANTE              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,916.67         | 0.00        | 0.00            | 22,050.16         |
|     | <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                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,766.67         | 0.00        | 0.00            | 21,900.16         |
| 2   | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,766.67         | 0.00        | 0.00            | 21,900.16         |
| 3   | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,766.67         | 0.00        | 0.00            | 21,900.16         |
| 4   | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,916.67         | 0.00        | 0.00            | 22,050.16         |
| 5   | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,916.67         | 0.00        | 0.00            | 22,050.16         |
| 6   | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,916.67         | 0.00        | 0.00            | 22,050.16         |
| 7   | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,916.67         | 0.00        | 0.00            | 22,050.16         |
| 8   | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 9   | LAVANDERIA             | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,566.67         | 0.00        | 0.00            | 21,700.16         |
| 10  | UTILERO                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 6,979.17          | 0.00        | 0.00            | 18,112.66         |
|     | <b>ESC.BASKETBALL</b>  | 0.00              | 0.00              | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 0.00              |
|     | <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               | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,566.67         | 0.00        | 0.00            | 21,700.16         |
|     | <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                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,625.00         | 0.00        | 0.00            | 21,758.49         |
| 2   | MONITOR                | 10,500.00         | 10,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 10,208.33         | 0.00        | 0.00            | 20,341.82         |
|     | <b>TOTAL</b>           | <b>359,500.00</b> | <b>348,504.70</b> | <b>0.00</b> | <b>0.00</b>              | <b>0.00</b>    | <b>0.00</b>       | <b>306,333.89</b> | <b>0.00</b> | <b>1,078.15</b> | <b>655,916.74</b> |

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

