

**IMDEPOR**  
**DETALLE PLANILLA MENSUAL**  
**MES DE JUNIO 2016**

| 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                      | GERENTE             | 17,780.00         | 17,500.80         | 0.00        | 0.00                     | 0.00           | 17,390.00         | 0.00              | 0.00        | 0.00            | 17,500.80         |
| 2                      | COORD. DPTVO        | 11,780.00         | 11,500.80         | 0.00        | 0.00                     | 0.00           | 11,390.00         | 0.00              | 0.00        | 0.00            | 11,500.80         |
| 3                      | CONTADOR            | 13,000.00         | 12,720.80         | 0.00        | 0.00                     | 0.00           | 12,500.00         | 0.00              | 0.00        | 0.00            | 12,720.80         |
| 4                      | ASST. CONTAB        | 9,000.00          | 8,720.80          | 0.00        | 0.00                     | 0.00           | 8,750.00          | 0.00              | 0.00        | 0.00            | 8,720.80          |
| 5                      | ASST. CONTAB        | 8,800.00          | 8,520.80          | 0.00        | 0.00                     | 0.00           | 8,500.00          | 0.00              | 0.00        | 0.00            | 8,520.80          |
| 6                      | SECRETARIA          | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 4,696.67          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 7                      | CONSERJE            | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 8                      | JORNALERO           | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 8,370.80          |
| <b>OPERACIONES</b>     |                     |                   |                   |             |                          |                |                   |                   |             |                 |                   |
| 1                      | JEFE DE OPER.       | 11,580.00         | 11,300.80         | 0.00        | 0.00                     | 0.00           | 11,190.00         | 0.00              | 0.00        | 0.00            | 11,300.80         |
| 2                      | JORNALERO           | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 3                      | JORNALERO           | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 4                      | JORNALERO           | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 5                      | JORNALERO           | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 6                      | JORNALERO           | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 7                      | JORNALERO           | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 8                      | BODEGUERO           | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 9                      | VIGILANTE/JORNALERO | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 3,027.36        | 11,398.16         |
| 10                     | VIGILANTE           | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 11                     | SERV. TECNICOS      | 8,650.00          | 8,650.00          | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 8,650.00          |
| <b>ESC. DE FUTBOL</b>  |                     |                   |                   |             |                          |                |                   |                   |             |                 |                   |
| 1                      | DIRECTOR            | 12,780.00         | 12,500.80         | 0.00        | 0.00                     | 0.00           | 12,000.00         | 0.00              | 0.00        | 0.00            | 12,500.80         |
| 2                      | MONITOR             | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 3                      | MONITOR             | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 4                      | MONITOR             | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 5                      | MONITOR             | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 6                      | MONITOR             | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 6,292.50          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 7                      | UTILERO             | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| 8                      | LAVANDERIA          | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| <b>ESC. BASKETBALL</b> |                     |                   |                   |             |                          |                |                   |                   |             |                 |                   |
| 1                      | PROFESORA           | 4,000.00          | 3,900.00          | 0.00        | 0.00                     | 0.00           | 1,800.00          | 0.00              | 0.00        | 0.00            | 3,900.00          |
| <b>ESC. VOLIBOL</b>    |                     |                   |                   |             |                          |                |                   |                   |             |                 |                   |
| 1                      | PROFESOR            | 8,650.00          | 8,370.80          | 0.00        | 0.00                     | 0.00           | 8,260.00          | 0.00              | 0.00        | 0.00            | 8,370.80          |
| <b>TOTAL</b>           |                     | <b>270,370.00</b> | <b>262,731.60</b> | <b>0.00</b> | <b>0.00</b>              | <b>0.00</b>    | <b>234,929.17</b> | <b>0.00</b>       | <b>0.00</b> | <b>3,027.36</b> | <b>265,758.96</b> |

*Ruben Cruz*

**NOMBRE**  
**ASISTENTE DE CONTABILIDAD**

RUBEN CRUZ

