

IMDEPOR
DETALLE PLANILLA MENSUAL
MES DE ABRIL 2016

No.	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
ADMINISTRACION											
1	GERENTE	17,780.00	17,500.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,500.80
2	COORD. DPTVO	11,780.00	11,500.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,500.80
3	CONTADOR	13,000.00	12,720.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,720.80
4	ASST. CONTAB	9,000.00	8,720.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,720.80
5	ASST. CONTAB	8,800.00	8,520.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,520.80
6	CONSERJE	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	1,549.72	9,920.52
OPERACIONES											
1	JEFE DE OPER.	11,580.00	11,300.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,300.80
2	JORNALERO	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	1,549.72	9,920.52
3	JORNALERO	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	2,775.18	11,145.98
4	JORNALERO	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,370.80
5	JORNALERO	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	1,549.72	9,920.52
6	JORNALERO	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	1,549.72	9,920.52
7	BODEGUERO	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	1,549.72	9,920.52
8	VIGILANTE	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	3,423.80	11,794.60
9	VIGILANTE/JORNALERO	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,370.80
10	SERV. TECNICOS	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,370.80
ESC. DE FUTBOL											
1	DIRECTOR	12,780.00	12,500.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.80
2	MONITOR	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,370.80
3	MONITOR	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,370.80
4	MONITOR	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,370.80
5	MONITOR	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,370.80
6	MONITOR	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,370.80
7	UTILERO	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	720.80	9,091.60
8	LAVANDERIA	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,370.80
ESC. BASKETBALL											
1	PROFESORA	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00
ESC. VOLIBOL											
1	PROFESOR	8,650.00	8,370.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,370.80
TOTAL		244,420.00	237,440.00	0.00	0.00	0.00	0.00	0.00	0.00	14,668.38	252,108.38

Ruben Edgardo Cruz Suazo

RUBEN EDGARDO CRUZ SUAZO
ASISTENTE DE CONTABILIDAD

