

**IMDEPOR**  
**DETALLE PLANILLA MENSUAL**  
**MES DE FEBRERO 2023**

| 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.     | 12,000.00         | 11,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 958.30          | 12,591.79         |
| 4   | ASST.CONTAB            | 13,000.00         | 12,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 12,633.49         |
| 5   | 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         |
| 6   | 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         |
| 7   | AUX.OFICINA            | 12,000.00         | 11,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,633.49         |
| 8   | AUX.OFICINA            | 12,000.00         | 11,633.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,633.49         |
| 9   | AUX.OFICINA            | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 10  | CONSERJE               | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
|     | <b>OPERACIONES</b>     | 0.00              | 0.00              | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 0.00              |
| 11  | 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         |
| 12  | JORNALERO              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 958.30          | 12,091.79         |
| 13  | JORNALERO              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 958.30          | 12,091.79         |
| 14  | JORNALERO              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 15  | JORNALERO              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 16  | BODEGUERO              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 958.30          | 12,091.79         |
| 17  | VIGILANTE              | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 958.30          | 12,091.79         |
|     | <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              |
| 18  | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 19  | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 20  | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 21  | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 22  | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 23  | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 24  | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 25  | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 26  | LAVANDERIA             | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 27  | UTILERO                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
|     | <b>ESC.BASKETBALL</b>  | 0.00              | 0.00              | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 0.00              |
|     | <b>ESC.VOLIBOL</b>     | 0.00              | 0.00              | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 0.00              |
| 28  | PROFESOR               | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
|     | <b>ESCUELA BEISBOL</b> | 0.00              | 0.00              | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 0.00              |
| 29  | MONITOR                | 11,500.00         | 11,133.49         | 0.00        | 0.00                     | 0.00           | 0.00              | 0.00              | 0.00        | 0.00            | 11,133.49         |
| 30  | 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>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>0.00</b>       | <b>0.00</b> | <b>4,791.50</b> | <b>353,296.20</b> |

*Ruben Edgardo Cruz Suazo*

**RUBEN EDGARDO CRUZ SUAZO**  
**ASISTENTE DE CONTABILIDAD**



