

IMDEPOR
DETALLE PLANILLA MENSUAL
MES DE JULIO 2023

No.	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
	ADMINISTRACION										
1	CONTADOR	16,500.00	16,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,133.49
2	COORD.DEPOTVO	14,500.00	14,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,133.49
3	ASST.COORD.DEPTVO.	13,500.00	13,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,133.49
4	ASST.CONTAB	14,000.00	13,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,633.49
5	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
6	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
7	AUX.OFICINA	13,500.00	13,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,133.49
8	AUX.OFICINA	13,500.00	13,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,133.49
9	SECRETARIA	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
10	CONSERJE	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
	OPERACIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	JORNALERO	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
12	JORNALERO	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
13	JORNALERO	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
14	JORNALERO	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
15	JORNALERO	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
16	JORNALERO	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
17	BODEGUERO	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
	ESC. DE FUTBOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
19	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
20	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
21	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
22	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
23	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
24	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
25	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
26	LAVANDERIA	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
27	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
	ESC.BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESC.VOLIBOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	PROFESOR	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
	ESCUELA BEISBOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	MONITOR	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
30	MONITOR	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
	TOTAL	392,000.00	381,004.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381,004.70

Ruben Edgardo Cruz Suazo

RUBEN EDGARDO CRUZ SUAZO
ASISTENTE DE CONTABILIDAD



IMDEPOR

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