

**IMDEPOR  
DETALLE PLANILLA MENSUAL  
MES DE MARZO 2024**

No.	PUESTO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
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	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
3	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
4	ASST.CONTAB	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	10,111.11	0.00	22,744.60
5	PSICOLOGA	16,000.00	15,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,633.49
6	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
7	COMPRAS	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	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
9	AUX.OFICINA	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	3,437.20	15,570.69
	OPERACIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	JEFE DE OPER.	17,000.00	16,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,633.49
12	ASST.COORD.DEPTVO.	13,500.00	13,133.49	0.00	0.00	0.00	0.00	0.00	0.00	773.41	13,906.90
13	JORNALERO	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	1,757.70	13,891.19
14	JORNALERO	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	1,757.70	13,891.19
15	JORNALERO	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	1,132.74	13,266.23
16	JORNALERO	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	2,083.20	14,216.69
17	BODEGUERO	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	2,166.60	14,800.09
	ESC. DE FUTBOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	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
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	2,611.11	0.00	15,244.60
25	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	10,111.11	0.00	22,744.60
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	11,500.00	11,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,133.49
28	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.VOLIBOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
30	MONITOR	13,000.00	12,633.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,633.49
	ESCUELA BEISBOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	MONITOR	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
32	MONITOR	12,500.00	12,133.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.49
	<b>TOTAL</b>	<b>425,000.00</b>	<b>413,271.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,833.33</b>	<b>13,108.55</b>	<b>449,213.56</b>

*Ruben Edgardo Cruz Suazo*

**RUBEN EDGARDO CRUZ SUAZO  
ASISTENTE DE CONTABILIDAD**



