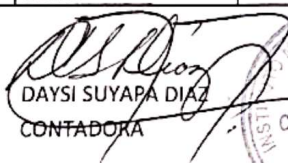


IMDEPOR
DETALLE PLANILLA MENSUAL PERSONAL PERMANENTE
MES DE JUNIO 2024

No	Puesto	Sueldo Bruto	Sueldo Neto	Dietas	Gastos de Representación	Retroactivos	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
	Administración											
1	Contador	16,500.00	14,535.74	0.00	0.00	0.00		16,500.00	0.00	0.00	0.00	31,035.74
2	Asist/Cont	13,000.00	11,701.00	0.00	0.00	0.00		13,000.00	0.00	0.00	0.00	24,701.00
3	Auxiliar Contabilidad	13,000.00	12,633.50	0.00	0.00	0.00	1,904.53	12,125.00	0.00	0.00	0.00	26,663.03
4	Auxiliar Ofc.	13,500.00	10,571.59	0.00	0.00	0.00		13,500.00	0.00	0.00	0.00	24,071.59
5	Auxiliar Ofc.	13,000.00	12,633.50	0.00	0.00	0.00	1,904.53	13,000.00	0.00	0.00	0.00	27,538.03
6	Recursos HM	16,000.00	13,819.76	0.00	0.00	0.00		14,250.00	0.00	0.00	0.00	28,069.76
7	Gestor/compras	13,500.00	12,498.50	0.00	0.00	0.00	1,904.53	13,500.00	0.00	10,500.00	0.00	38,403.03
8	Conserje	12,500.00	12,133.50	0.00	0.00	0.00		12,500.00	0.00	0.00	1,197.84	25,831.34
	Operaciones											
9	Jefe Mantenimiento	17,000.00	14,834.62	0.00	0.00	0.00		11,555.56	0.00	0.00	0.00	26,390.18
10	Asist/jefe Mant.	13,500.00	12,136.00	0.00	0.00	0.00		13,500.00	0.00	0.00	1,125.00	26,761.00
11	Jornalero	12,500.00	11,498.50	0.00	0.00	0.00	1,904.53	12,500.00	0.00	9,722.22	1,041.60	36,666.85
12	Jornalero	12,500.00	11,201.00	0.00	0.00	0.00		12,500.00	0.00	9,722.22	0.00	33,423.22
13	Jornalero	12,500.00	8,975.08	0.00	0.00	0.00	1,904.53	12,500.00	0.00	0.00	0.00	23,379.61
14	Jornalero	12,500.00	9,424.40	0.00	0.00	0.00	1,904.53	10,723.40	0.00	0.00	0.00	22,052.33
15	Bodeguero	13,000.00	12,633.50	0.00	0.00	0.00		13,000.00	0.00	0.00	1,083.30	26,716.80
	Escuelas Deportivas											
16	Coordinador Deportivo	14,500.00	14,133.50	0.00	0.00	0.00		14,500.00	0.00	0.00	0.00	28,633.50
17	Monitor Futbol	13,000.00	11,297.00	0.00	0.00	0.00	1,904.53	13,000.00	0.00	0.00	0.00	26,201.53
18	Monitor Futbol	13,000.00	11,797.00	0.00	0.00	0.00		13,000.00	0.00	10,111.11	0.00	34,908.11
19	Monitor Futbol	13,000.00	11,497.00	0.00	0.00	0.00		13,000.00	0.00	0.00	0.00	24,497.00
20	Monitor Futbol	13,000.00	11,701.00	0.00	0.00	0.00	1,904.53	13,000.00	0.00	0.00	0.00	26,605.53
21	Monitor Futbol	13,000.00	11,701.00	0.00	0.00	0.00		13,000.00	0.00	0.00	0.00	24,701.00
22	Monitor Futbol	13,000.00	11,701.00	0.00	0.00	0.00		13,000.00	0.00	0.00	0.00	24,701.00
23	Monitor Futbol	13,000.00	5,219.81	0.00	0.00	0.00	1,904.53	13,000.00	0.00	0.00	0.00	20,124.34
24	Monitor Futbol	13,000.00	11,701.00	0.00	0.00	0.00	1,904.53	13,000.00	0.00	0.00	0.00	26,605.53
25	Monitor Futbol	12,500.00	12,133.50	0.00	0.00	1,000.00	1,904.53	12,500.00	0.00	0.00	0.00	27,538.03
26	Monitor Futbol	14,000.00	12,536.00	0.00	0.00	0.00		14,000.00	0.00	0.00	0.00	26,536.00
27	Monitor Voleibol	13,000.00	12,633.50	0.00	0.00	0.00		12,458.33	0.00	0.00	0.00	25,091.83
28	Monitor Beisbol	12,500.00	12,133.50	0.00	0.00	0.00		12,500.00	0.00	0.00	0.00	24,633.50
29	Lavanderia	12,500.00	11,297.00	0.00	0.00	0.00		12,500.00	0.00	0.00	0.00	23,797.00
	TOTAL	387,500.00	342,712.00	0.00	0.00	1,000.00	20,949.83	377,112.29	0.00	40,055.55	4,447.74	786,277.41

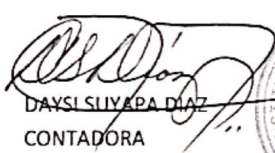

DAYSI SUYAPA DIAZ
CONTADORA




JAVIER MELENDEZ
GERENTE ADMINISTRATIVO



IMDEPOR												
DETALLE PLANILLA MENSUAL PERSONAL CONTINUO												
MES DE JUNIO 2024												
No.	Puesto	Sueldo Bruto	Sueldo Neto	Dietas	Gastos de Representación	Retroactivos	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
	Administración											
1	Community Manager	13,000.00	12,633.50	0.00	0.00	0.00	0.00	12,125.00	0.00	5,055.56	0.00	29,814.06
	Operaciones											
2	Vigilante	12,000.00	11,633.50	0.00	0.00	0.00	0.00	11,625.00	0.00	0.00	0.00	23,258.50
	Escuelas Deportivas											
3	Monitor Baloncesto	13,000.00	12,633.50	0.00	0.00	0.00	0.00	12,125.00	0.00	0.00	0.00	24,758.50
	TOTAL	38,000.00	36,900.50	0.00	0.00	0.00	0.00	35,875.00	0.00	5,055.56	0.00	77,831.06


 DAYSI SUVAYA DÍAZ
 CONTADORA




 JAVIER MELENDEZ
 GERENTE ADMINISTRATIVO
 GERENCIA



IMDEPOR												
DETALLE PLANILLA MENSUAL PERSONAL EVENTUAL												
MES DE JUNIO 2024												
No.	Puesto	Sueldo Bruto	Sueldo Neto	Dietas	Gastos de Representación	Retroactivos	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
	Operaciones											
1	Jornalero	12,040.00	11,673.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,003.30	12,676.80
2	Jornalero	12,040.00	11,272.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,003.30	12,275.47
3	Jornalero	12,040.00	9,666.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00		9,666.83
4	Jornalero	12,040.00	10,068.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10,068.16
5	Jornalero	12,040.00	5,435.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00		5,435.42
6	Jornalero	12,040.00	5,435.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00		5,435.42
	Escuelas Deportivas											
7	Monitor Beisbol	12,040.00	11,272.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,272.17
8	Monitor Voleibol	12,040.00	11,673.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,673.50
	Administración											
9	Carlos Sarmiento	12,040.00	11,673.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,673.50
	TOTAL	108,360.00	88,170.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,006.60	90,177.27


 DAYSI SUYAPA DIAZ
 CONTADORA




 JAVIER MELENDEZ
 GERENTE ADMINISTRATIVO

