

RESUMEN DE PLANILLA JUNIO 2024

| MODALIDAD | NUMERO DE EMPLEADOS | SUELDO BRUTO | SUELDO NETO | AJUSTES | DECIMO CUARTO MES | BONO VACACIONAL | OBSERVACIONES |
|-----------|---------------------|--------------|--------------|-----------|-------------------|-----------------|---------------|
| ACUERDO | 1 | 130,000.00 | 98,511.12 | - | 46,321.84 | - | |
| CONTRATO | 67 | 1,470,050.98 | 1,319,870.79 | 66,095.27 | 1,282,080.72 | 275,336.54 | |
| JORNALES | 2 | 10,000.00 | 10,000.00 | | - | - | |
| TOTALES | | 1,610,050.98 | 1,428,381.91 | 66,095.27 | 1,328,402.56 | 275,336.54 | - |


MARIA FERNANDA RODRIGUEZ RAMOS
JEFA INTERINA UNIDAD DE SERVICIOS ADMINISTRATIVOS Y RRHH



REPORTE DE REMUNERACION MENSUAL
"JUNIO 2024"



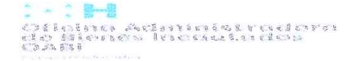
| N | PUESTO | SUELDO BRUTO | SUELDO NETO | *AJUSTE | BONO VACACIONAL | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL SUELDO |
|----|----------------------------------------------------------------|--------------|-------------|----------|-----------------|---------------|----------------|------------|--------------|--------------|
| 1 | Director Ejecutivo | 130,000.00 | 98,511.12 | | | 46,321.84 | | | | 176,321.84 |
| 2 | Jefe Interina de la Unidad de Servicios Administrativos y RRHH | 62,629.00 | 50,021.96 | | | 34,575.87 | | | | 97,204.87 |
| 3 | Jefe UAF | 46,179.00 | 37,152.90 | | 92,358.00 | 46,179.00 | | | | 184,716.00 |
| 4 | Coordinador de la Unidad de Bienes Incautados Y decomisados | 34,359.38 | 30,271.39 | | | 34,359.38 | | | | 68,718.76 |
| 5 | Jefe Interino Unidad Juridica | 35,000.00 | 25,196.00 | | | 32,250.00 | | | | 67,250.00 |
| 6 | Asistente Contable UAGE | 14,917.00 | 14,252.15 | | | 14,917.00 | | | | 29,834.00 |
| 7 | Jefa Interina UAGE | 35,000.00 | 31,342.46 | 6,100.16 | 35,104.71 | 21,062.83 | | | | 97,267.70 |
| 8 | Asistente USARRHH | 21,990.00 | 19,875.52 | | | 21,990.00 | | | | 43,980.00 |
| 9 | Auxiliar Administrativo (USARRHH) | 14,917.00 | 12,551.74 | | | 14,917.00 | | | | 29,834.00 |
| 10 | Conductor de Planta | 14,917.00 | 13,852.15 | | 29,834.00 | 14,917.00 | | | | 59,668.00 |
| 11 | Guardia de Seguridad (Bodega San Luis) | 14,917.00 | 13,852.15 | | | 14,917.00 | | | | 29,834.00 |
| 12 | Guardia de Seguridad (Bodega San Luis) | 14,917.00 | 14,252.15 | | | 14,917.00 | | | | 29,834.00 |
| 13 | Aseadora | 14,917.00 | 14,252.15 | | | 14,917.00 | | | | 29,834.00 |
| 14 | Guardia de Seguridad | 14,917.00 | 14,252.15 | | 29,834.00 | 14,917.00 | | | | 59,668.00 |
| 15 | Conserje | 14,917.00 | 11,419.38 | | | 14,917.00 | | | | 29,834.00 |
| 16 | Asistente Contable | 19,241.25 | 17,925.00 | | | 19,241.25 | | | | 38,482.50 |
| 17 | Auxiliar Contable | 14,917.00 | 10,997.34 | | | 14,917.00 | | | | 29,834.00 |
| 18 | Asistente UAF | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 19 | Asistente Unidad de Bienes Incautados y Decomisados | 19,241.25 | 14,652.04 | | | 19,241.25 | | | | 38,482.50 |
| 20 | Asistente de UBID | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 21 | Asistente de UBID | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 22 | Encargado de Preparación y Ventas | 19,241.25 | 14,438.15 | | | 19,241.25 | | | | 38,482.50 |

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| N | PUESTO | SUELDO BRUTO | SUELDO NETO | *AJUSTE | BONO VACACIONAL | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL SUELDO |
|----|-----------------------------------------------------------|--------------|-------------|---------|-----------------|---------------|----------------|------------|--------------|--------------|
| 23 | Encargado de Mercadeo | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 24 | Contador Unidad de Ventas | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 25 | Coordinador de Archivo | 20,615.63 | 15,292.75 | | | 20,615.63 | | | | 41,231.26 |
| 26 | Auxiliar de Archivo | 14,917.00 | 14,252.15 | | 29,834.00 | 14,917.00 | | | | 59,668.00 |
| 27 | Verificador de Calidad | 14,917.00 | 12,471.53 | | | 14,917.00 | | | | 29,834.00 |
| 28 | Auxiliar de Archivo | 14,917.00 | 14,252.15 | | | 14,917.00 | | | | 29,834.00 |
| 29 | Asistente Secretaria General | 20,615.63 | 19,733.73 | | | 20,615.63 | | | | 41,231.26 |
| 30 | Asistente Juridico | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 31 | Asistente UAGE | 19,241.25 | 16,134.17 | | | 19,241.25 | | | | 38,482.50 |
| 32 | Auxiliar de bienes y digitador de datos | 14,917.00 | 14,241.79 | | | 14,917.00 | | | | 29,834.00 |
| 33 | Aseadora | 14,917.00 | 10,131.84 | | | 14,917.00 | | | | 29,834.00 |
| 34 | Secretaría Ejecutiva | 14,917.00 | 10,049.08 | | 19,889.33 | 14,917.00 | | | | 49,723.33 |
| 35 | Administrador Regional zona Atlantica | 41,231.25 | 35,295.01 | | | 41,231.25 | | | | 82,462.50 |
| 36 | Asistente de la Unidad de Bienes Incautados y Decomisados | 27,176.34 | 24,598.66 | | | 27,176.34 | | | | 54,352.68 |
| 37 | Asistente Regional | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 38 | Asistente Regional Zona Atlantida | 19,241.25 | 18,393.71 | | 38,482.50 | 19,241.25 | | | | 76,965.00 |
| 39 | Asistente Tecnico Regional Ceiba | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 40 | Asistente Tecnico Regional Tocoa | 14,917.00 | 14,252.15 | | | 14,917.00 | | | | 29,834.00 |
| 41 | Motorista de Planta | 14,917.00 | 13,752.15 | | | 14,917.00 | | | | 29,834.00 |
| 42 | Asistente UAGE | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 43 | Coordinadora Interino SABID | 30,000.00 | 27,198.47 | | | 28,500.00 | | | | 58,500.00 |
| 44 | Jefe Interino UIC | 30,000.00 | 27,243.47 | | | 27,500.00 | | | | 57,500.00 |
| 45 | Asistente Archivo | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 46 | Auditor Interno Interino | 35,000.00 | 33,583.49 | | | 35,000.00 | | | | 70,000.00 |
| 47 | Coordinador Interino Regional | 35,000.00 | 30,746.20 | | | 32,500.00 | | | | 67,500.00 |
| 48 | Secretario General | 40,000.00 | 36,040.80 | | | 12,150.54 | | | | 52,150.54 |
| 49 | Asistente de Auditor Interno | 11,200.00 | 9,993.47 | | | 24,000.00 | | | | 35,200.00 |
| 50 | Asistente Interino | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |

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|--------------|--------------------------------------------------|---------------------|---------------------|------------------|-------------------|---------------------|----------------|------------|--------------|---------------------|
| 51 | Asistente Interino | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 52 | Asistente Interino de Promocion y Mercadeo | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 53 | Asistente Juridico Interino Arrendamiento | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 54 | Jefe Unidad de Ventas | 35,000.00 | 30,746.20 | | | 30,000.00 | | | | 65,000.00 |
| 55 | Auxiliar Archivo | 19,241.25 | 18,381.68 | | | 17,079.13 | | | | 36,320.38 |
| 56 | Asistente UBID | 19,241.25 | 18,393.71 | | | 19,241.25 | | | | 38,482.50 |
| 57 | Contadora Interino SABID | 24,000.00 | 22,473.47 | | | 22,967.74 | | | | 46,967.74 |
| 58 | Asistente Interino de Secretaria General | 19,241.25 | 18,393.71 | | | 17,586.09 | | | | 36,827.34 |
| 59 | Asistente Tecnico | 24,000.00 | 22,490.68 | | | 24,000.00 | | | | 48,000.00 |
| 60 | Asesor Legar Regional SPS | 35,000.00 | 30,402.16 | | | 37,500.00 | | | | 72,500.00 |
| 61 | Asesor Direccion Ejecutiva | - | - | | | 7,612.90 | | | | 7,612.90 |
| 62 | Motorista de la Direccion Ejecutiva | 20,000.00 | 19,133.49 | | | 6,075.27 | | | | 26,075.27 |
| 63 | Asistente Juridico | 25,000.00 | 24,008.49 | | | 7,459.68 | | | | 32,459.68 |
| 64 | Asistente Secretaria General | 25,000.00 | 24,008.49 | 15,322.58 | | 3,360.22 | | | | 43,682.80 |
| 65 | Asistente USARRHH | 20,000.00 | 19,133.49 | 10,322.58 | | 2,526.88 | | | | 32,849.46 |
| 66 | Asistente Auditoria Interna | 19,241.25 | 18,393.71 | 11,172.34 | | 2,534.47 | | | | 32,948.05 |
| 67 | Asistente de Supervision y Mantenimiento SABID | 25,000.00 | 24,008.49 | 14,516.13 | | 3,293.01 | | | | 42,809.14 |
| 68 | Asistente Unidad de Informatica y Comunicaciones | 14,917.00 | 14,177.57 | 8,661.48 | | 1,964.87 | | | | 25,543.36 |
| TOTAL | | 1,600,050.98 | 1,418,381.91 | 66,095.27 | 275,336.54 | 1,328,402.56 | - | - | - | 3,269,885.35 |

*Observación: 1) Ajuste Mes de Mayo 2024 2) Asesor Direccion Ejecutiva 14vo proporcional por terminacion laboral



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