

**IMDEPOR
DETALLE PLANILLA MENSUAL
MES DE SEPTIEMBRE 2017**

| No. | PUESTO | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES | DECIMO TERCER MES | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|-----------------------|---------------------|-------------------|-------------------|-------------|--------------------------|----------------|-------------------|-------------------|-------------|------------------|-------------------|
| ADMINISTRACION | | | | | | | | | | | |
| 1 | GERENTE | 17,780.00 | 17,488.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,488.60 |
| 2 | COORD.DPTVO | 11,780.00 | 11,488.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,488.60 |
| 3 | CONTADOR | 13,000.00 | 12,708.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,708.60 |
| 4 | ASST.CONTAB | 9,000.00 | 8,708.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,708.60 |
| 5 | ASST.CONTAB | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| 6 | ASST.CONTAB | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| 7 | SECRETARIA | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| 8 | CONSERJE | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 666.18 | 9,257.78 |
| OPERACIONES | | | | | | | | | | | |
| 1 | JEFE DE OPER. | 11,580.00 | 11,288.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,288.60 |
| 2 | JORNALERO | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,738.69 | 11,330.29 |
| 3 | JORNALERO | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,276.00 | 10,867.60 |
| 4 | JORNALERO | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 592.16 | 9,183.76 |
| 5 | JORNALERO | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 592.16 | 9,183.76 |
| 6 | JORNALERO | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 592.16 | 9,183.76 |
| 7 | BODEGUERO | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,582.16 | 10,173.76 |
| 8 | VIGILANTE/JORNALERO | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| 9 | SERV.TECNICOS | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| ESC. DE FUTBOL | | | | | | | | | | | |
| 1 | DIRECTOR | 12,780.00 | 12,488.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,488.60 |
| 2 | MONITOR | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| 3 | MONITOR | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| 4 | MONITOR | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| 5 | MONITOR | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| 6 | MONITOR | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| 7 | MONITOR | 4,000.00 | 3,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,900.00 |
| 8 | UTILERO | 8,883.00 | 8,591.60 | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,628.42 | 10,220.02 |
| 9 | LAVANDERIA | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| ESC.BASKETBALL | | | | | | | | | | | |
| 1 | PROFESORA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ESC.VOLIBOL | | | | | | | | | | | |
| 1 | PROFESOR | 8,883.00 | 8,591.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,591.60 |
| TOTAL | | 257,580.00 | 249,903.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,667.93 | 260,571.53 |

Ruben Edgardo Cruz Suazo
RUBEN EDGARDO CRUZ SUAZO
 ASISTENTE DE CONTABILIDAD

