

IMDEPOR
DETALLE PLANILLA MENSUAL
MES DE JUNIO 2018

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	15,000.00	14,698.46	0.00	0.00	0.00	14,500.00	0.00	0.00	0.00	29,198.46
2	COORD.DEPTVO	13,000.00	12,698.46	0.00	0.00	0.00	12,695.00	0.00	0.00	0.00	25,393.46
3	ASST.COORD.DEPTVO.	10,000.00	9,698.46	0.00	0.00	0.00	3,750.00	0.00	0.00	0.00	13,448.46
4	ASST.CONTAB	11,000.00	10,698.46	0.00	0.00	0.00	10,500.00	0.00	0.00	0.00	21,198.46
5	ASST.CONTAB	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
6	SECRETARIA	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
7	CONSERJE	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERACIONES											
1	JEFE DE OPER.	15,000.00	14,698.46	0.00	0.00	0.00	14,145.00	0.00	0.00	0.00	28,843.46
2	JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
3	JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
4	JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
5	JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
6	JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
7	BODEGUERO	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
8	VIGILANTE/JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
9	SERV.TECNICOS	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESC. DE FUTBOL											
1	DIRECTOR	12,780.00	12,478.46	0.00	0.00	0.00	12,780.00	0.00	0.00	0.00	25,258.46
2	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
3	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
4	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
5	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
6	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
7	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	3,331.13	0.00	0.00	0.00	11,912.59
8	UTILERO	8,883.00	8,541.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,424.46
9	LAVANDERIA	8,883.00	8,581.46	0.00	0.00	0.00	8,883.00	0.00	0.00	0.00	17,464.46
ESC.BASKETBALL											
1	PROFESORA	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	8,581.46	0.00	0.00	0.00	2,961.00	0.00	0.00	0.00	11,542.46
	TOTAL	254,440.00	246,559.96	0.00	0.00	0.00	234,556.13	0.00	0.00	0.00	481,116.09

Ruben Edgardo Cruz Suazo

RUBEN EDGARDO CRUZ SUAZO
ASISTENTE DE CONTABILIDAD

