

IMDEPOR
DETALLE PLANILLA MENSUAL
MES DE DICIEMBRE 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	0.00	15,000.00	0.00	0.00	29,698.46
2	COORD.DEPTVO	14,000.00	13,698.46	0.00	0.00	0.00	0.00	13,250.00	0.00	0.00	26,948.46
3	ASST.COORD.DEPTVO.	10,000.00	9,698.46	0.00	0.00	0.00	0.00	8,750.00	0.00	0.00	18,448.46
4	ASST.CONTAB	11,000.00	10,698.46	0.00	0.00	0.00	0.00	11,000.00	0.00	0.00	21,698.46
5	ASST.CONTAB	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
6	ASST.CONTAB	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
7	AUX.OFICINA	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
8	SECRETARIA	8,883.00	8,581.46	0.00	0.00	0.00	0.00	2,220.75	0.00	0.00	10,802.21
9	CONSERJE	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	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	0.00	15,000.00	0.00	0.00	29,698.46
2	JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
3	JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
4	JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
5	JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
6	JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
7	BODEGUERO	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
8	VIGILANTE/JORNALERO	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
9	SERV.TECNICOS	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
ESC. DE FUTBOL											
1	DIRECTOR	12,780.00	12,478.46	0.00	0.00	0.00	0.00	12,780.00	0.00	0.00	25,258.46
2	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
3	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
4	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
5	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
6	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
7	MONITOR	8,883.00	8,581.46	0.00	0.00	0.00	0.00	7,772.63	0.00	0.00	16,354.09
8	LAVANDERIA	8,883.00	8,581.46	0.00	0.00	0.00	0.00	8,883.00	0.00	0.00	17,464.46
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESC.BASKETBALL											
1	PROFESOR	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	8,581.46	0.00	0.00	0.00	0.00	7,402.50	0.00	0.00	15,983.96
		264,323.00	256,181.42	0.00	0.00	0.00	0.00	253,069.88	0.00	0.00	509,251.30

Ruben Edgardo Cruz Suazo
RUBEN EDGARDO CRUZ SUAZO
ASISTENTE DE CONTABILIDAD

