

IMDEPOR
DETALLE PLANILLA MENSUAL
MES DE NOVIEMBRE 2020

| 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 | 14,683.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,683.39 |
| 2 | COORD.DEPTVO | 14,000.00 | 13,683.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,683.39 |
| 3 | ASST.COORD.DEPTVO. | 10,000.00 | 9,683.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,683.39 |
| 4 | ASST.CONTAB | 11,000.00 | 10,683.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,683.39 |
| 5 | ASST.CONTAB | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 6 | ASST.CONTAB | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 7 | AUX.OFICINA | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 8 | CONSERJE | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| | | 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 | 14,683.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,683.39 |
| 2 | JORNALERO | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 3 | JORNALERO | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 4 | JORNALERO | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 5 | JORNALERO | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 6 | JORNALERO | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 7 | JORNALERO | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 8 | JORNALERO | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 9 | SERV.TECNICOS | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| ESC. DE FUTBOL | | | | | | | | | | | |
| 1 | DIRECTOR | 14,000.00 | 13,683.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,683.39 |
| 2 | MONITOR | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 3 | MONITOR | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 4 | MONITOR | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 5 | MONITOR | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 6 | MONITOR | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 7 | MONITOR | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 8 | MONITOR | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 9 | UTILERO | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| 10 | LAVANDERIA | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| ESC.BASKETBALL | | | | | | | | | | | |
| 1 | PROFESOR | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| ESC.VOLIBOL | | | | | | | | | | | |
| | PROFESOR | 9,500.00 | 9,183.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,183.39 |
| TOTAL | | 297,500.00 | 288,318.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 288,318.31 |

Ruben Edgardo Cruz Suazo
RUBEN EDGARDO CRUZ SUAZO
ASISTENTE DE CONTABILIDAD

