

### Anexo 5 Pago Personal Año 2009

| PERSONAL              | N | P  | SUELDO     | APORTE SALUD | APORTE PENSIÓN | PARAFISCALES | ARP    | CESANTIAS | INTERESE CENSANTIAS | VACACIONES | PRIMA     | TOTAL      |
|-----------------------|---|----|------------|--------------|----------------|--------------|--------|-----------|---------------------|------------|-----------|------------|
| Administrador         | 1 | 12 | 15,000,000 | 1,275,000    | 1,800,000      | 1,350,000    | 78,300 | 1,250,000 | 150,000             | 1,250,000  | 1,250,000 | 23,403,300 |
| Chef                  | 1 | 12 | 10,200,000 | 867,000      | 1,224,000      | 918,000      | 53,244 | 850,000   | 102,000             | 850,000    | 850,000   | 15,914,244 |
| Preparador de Bebidas | 1 | 12 | 7,200,000  | 612,000      | 864,000        | 648,000      | 37,584 | 600,000   | 72,000              | 600,000    | 600,000   | 11,233,584 |
| Meseros Permanentes   | 1 | 12 | 7,200,000  | 612,000      | 864,000        | 648,000      | 37,584 | 600,000   | 72,000              | 600,000    | 600,000   | 11,233,584 |
| Meseros Temporales    | 3 | 12 | 10,011,600 | -            | -              | -            | -      | -         | -                   | -          | -         | 10,011,600 |
|                       |   |    |            |              |                |              |        |           |                     |            | Anual     | 71,796,312 |
|                       |   |    |            |              |                |              |        |           |                     |            | Mensual   | 5,983,026  |