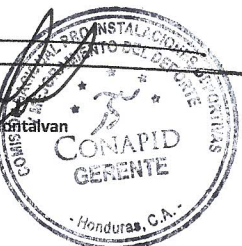




PLANILLA DE SUELDOS MES DE MAYO 2018

| No | Cargo                             | Permanencia | Salario Mensual | Sueldo Neto   | PAGO POR      |              |                          |                        |                            | Total Mensual |
|----|-----------------------------------|-------------|-----------------|---------------|---------------|--------------|--------------------------|------------------------|----------------------------|---------------|
|    |                                   |             |                 |               | Bonif. Vacac. | Horas Extras | Cumplimiento Clausula 62 | Aumento Salario Mínimo | Retroactivo Salario Mínimo |               |
| 1  | Oficial de Bienes N./ Pag. Oncae  | Acuerdo     | 16,200.00       | 2,440.70      |               |              |                          |                        |                            | 2,440.70      |
| 2  | Jefe de Personal                  | Acuerdo     | 36,400.00       | 15,280.57     |               |              |                          |                        |                            | 15,280.57     |
| 3  | Gerente Tesorero                  | Acuerdo     | 50,000.00       | 30,105.76     |               |              |                          |                        |                            | 30,105.76     |
| 4  | Conserje                          | Acuerdo     | 12,000.00       | 3,068.49      |               | 657.53       |                          |                        |                            | 3,726.02      |
| 5  | Motorista                         | Acuerdo     | 15,990.00       | 5,948.38      |               |              |                          |                        |                            | 5,948.38      |
| 6  | Encargado de Planillas            | Acuerdo     | 16,200.00       | 4,314.42      |               |              |                          |                        |                            | 4,314.42      |
| 7  | Supervisor de Proyectos           | Acuerdo     | 52,579.80       | 28,144.47     |               |              |                          |                        |                            | 28,144.47     |
| 8  | Sec.Gerencia                      | Acuerdo     | 19,700.00       | 2,803.70      |               |              |                          |                        |                            | 2,803.70      |
| 9  | Admor. General                    | Acuerdo     | 48,500.00       | 30,294.06     |               |              |                          |                        |                            | 30,294.06     |
| 10 | Aten. Al Pub. Clinica             | Acuerdo     | 15,315.30       | 9,325.18      |               |              |                          |                        |                            | 9,325.18      |
| 11 | Medico                            | Acuerdo     | 27,185.12       | 26,475.81     | 27,185.12     |              |                          |                        |                            | 53,660.93     |
| 12 | Auditoria Interna                 | Acuerdo     | 33,410.00       | 14,295.49     |               |              |                          |                        |                            | 14,295.49     |
| 13 | Motorista                         | Acuerdo     | 14,533.00       | 1,840.08      |               |              |                          |                        |                            | 1,840.08      |
| 14 | Asesor Legal                      | Acuerdo     | 30,000.00       | 14,731.07     |               |              |                          |                        |                            | 14,731.07     |
| 15 | Coordinador de Proyectos          | Acuerdo     | 31,680.00       | 14,394.94     |               |              |                          |                        |                            | 14,394.94     |
| 16 | Cont.General                      | Acuerdo     | 28,700.00       | 10,114.40     |               | 7,666.44     |                          |                        |                            | 17,780.84     |
| 17 | Sec.Administ                      | Acuerdo     | 19,700.00       | 11,398.78     |               |              |                          |                        |                            | 11,398.78     |
| 18 | Oficial de Adquisiciones          | Acuerdo     | 21,379.80       | 12,855.44     | 21,379.80     |              |                          |                        |                            | 34,235.24     |
| 19 | Oficial de Informacion publica    | Acuerdo     | Licencia        | -             |               |              |                          |                        |                            | Licencia      |
| 20 | Relacionadora Publica             | Acuerdo     | 16,800.00       | 12,575.29     |               |              |                          |                        |                            | 12,575.29     |
| 21 | Asistente de Gerencia             | Acuerdo     | 20,000.00       | 15,033.98     |               |              |                          |                        |                            | 15,033.98     |
| 22 | Auxillar de Recursos Humanos      | Acuerdo     | 14,047.80       | 7,583.20      |               |              |                          |                        |                            | 7,583.20      |
| 23 | Jefe Instalaciones deportivas     | Acuerdo     | 28,500.00       | 8,294.59      |               |              |                          |                        |                            | 8,294.59      |
| 24 | Jefe Proveeduría y servicios Gen. | Acuerdo     | 17,197.70       | 9,875.67      | 17,197.70     | 1,295.72     |                          |                        |                            | 28,369.09     |
| 25 | Asistente Almacén                 | Acuerdo     | Licencia        | -             |               |              |                          |                        |                            | Licencia      |
| 26 | Jefe de Almacén                   | Acuerdo     | 10,869.14       | 4,451.46      |               | 2,000.00     |                          |                        |                            | 6,451.46      |
| 27 | Administrador                     | Acuerdo     | 24,555.00       | 22,812.25     |               |              |                          |                        |                            | 22,812.25     |
| 28 | Aseadora                          | Acuerdo     | 14,089.40       | 1,514.24      |               |              |                          |                        |                            | 1,514.24      |
| 29 | Asistente Administrad.            | Acuerdo     | 14,000.00       | 3,859.72      |               |              |                          |                        |                            | 3,859.72      |
| 30 | Aseadora                          | Acuerdo     | 12,948.00       | 2,976.01      |               |              |                          |                        |                            | 2,976.01      |
| 31 | Aseadora                          | Acuerdo     | 10,200.00       | 7,181.67      |               |              |                          |                        |                            | 7,181.67      |
| 32 | Administrador                     | Acuerdo     | 15,126.31       | 7,761.52      |               |              |                          |                        |                            | 7,761.52      |
| 33 | Aseadora                          | Acuerdo     | 13,104.00       | 11,711.93     |               |              |                          |                        |                            | 11,711.93     |
| 34 | Aseadora                          | Acuerdo     | 11,810.96       | 8,088.19      |               |              |                          |                        |                            | 8,088.19      |
| 35 | Aseadora                          | Acuerdo     | 13,104.00       | 2,450.56      |               |              |                          |                        |                            | 2,450.56      |
| 36 | Aseadora                          | Acuerdo     | 13,039.47       | 3,756.27      |               |              |                          |                        |                            | 3,756.27      |
| 37 | Aseadora                          | Acuerdo     | 12,429.50       | 10,598.14     |               |              |                          |                        |                            | 10,598.14     |
| 38 | Aseadora                          | Acuerdo     | 11,594.17       | 1,830.09      |               |              |                          |                        |                            | 1,830.09      |
| 39 | Aseadora                          | Acuerdo     | 12,870.00       | 3,266.90      |               |              |                          |                        |                            | 3,266.90      |
| 40 | Mantenimiento                     | Acuerdo     | 12,205.67       | 10,894.45     |               |              |                          |                        |                            | 10,894.45     |
| 41 | Administrador                     | Acuerdo     | 19,115.00       | 12,435.10     | 19,115.00     |              |                          |                        |                            | 31,550.10     |
| 42 | Mantenimiento                     | Acuerdo     | 12,948.00       | 4,662.41      |               |              |                          |                        |                            | 4,662.41      |
| 43 | Aseadora                          | Acuerdo     | 13,104.00       | 7,155.43      |               |              |                          |                        |                            | 7,155.43      |
| 44 | Aseadora                          | Acuerdo     | 9,719.78        | 4,065.52      |               |              |                          |                        |                            | 4,065.52      |
| 45 | Aseadora                          | Acuerdo     | 11,817.92       | 6,200.42      |               |              |                          |                        |                            | 6,200.42      |
| 46 | Aseadora                          | Acuerdo     | 9,719.78        | 5,264.74      |               |              |                          |                        |                            | 5,264.74      |
| 47 | Mantenimiento                     | Acuerdo     | 13,465.40       | 5,218.87      |               |              |                          |                        |                            | 5,218.87      |
| 48 | Mantenimiento                     | Acuerdo     | 12,948.00       | 6,811.77      |               |              |                          |                        |                            | 6,811.77      |
| 49 | Aseadora                          | Acuerdo     | 10,869.14       | 5,103.75      |               |              |                          |                        |                            | 5,103.75      |
| 50 | Asistente Admor.                  | Acuerdo     | 14,400.00       | 4,120.97      |               |              |                          |                        |                            | 4,120.97      |
| 51 | Administrador Estadio Olimpico    | Acuerdo     | 16,800.00       | 10,264.53     |               | 920.55       |                          |                        |                            | 11,185.08     |
| 52 | Aseadora                          | Acuerdo     | 13,046.35       | 7,043.86      |               |              |                          |                        |                            | 7,043.86      |
| 53 | Mantenimiento                     | Acuerdo     | 15,927.27       | 15,386.83     |               |              |                          |                        |                            | 15,386.83     |
| 54 | Aseadora                          | Acuerdo     | 11,244.11       | 2,375.16      | 11,244.11     |              |                          |                        |                            | 13,619.27     |
| 55 | Mantenimiento                     | Acuerdo     | 15,000.00       | 9,665.45      |               |              |                          |                        |                            | 9,665.45      |
| 56 | Aseadora                          | Acuerdo     | 12,080.34       | 8,059.73      |               |              |                          |                        |                            | 8,059.73      |
| 57 | Coordinador Esc. De deporte       | Acuerdo     | 23,660.00       | 5,146.88      |               |              |                          |                        |                            | 5,146.88      |
| 58 | Director Academia                 | Acuerdo     | 26,699.40       | 13,273.47     |               |              |                          |                        |                            | 13,273.47     |
| 59 | Asist.Director A.F.               | Acuerdo     | 21,067.80       | 15,392.56     |               |              |                          |                        |                            | 15,392.56     |
| 60 | Entrenador                        | Acuerdo     | 15,600.00       | 6,286.25      |               |              |                          |                        |                            | 6,286.25      |
| 61 | Entrenador                        | Acuerdo     | 11,760.00       | 1,610.95      | 11,760.00     |              | 3,528.00                 |                        |                            | 16,898.95     |
| 62 | Entrenador                        | Acuerdo     | 10,200.00       | 350.39        |               |              |                          |                        |                            | 350.39        |
| 63 | Entrenador                        | Acuerdo     | 15,600.00       | 7,936.29      |               |              |                          |                        |                            | 7,936.29      |
| 64 | Entrenador                        | Acuerdo     | 10,869.14       | 3,182.18      |               |              |                          |                        |                            | 3,182.18      |
| 65 | Administrador                     | Acuerdo     | 34,320.00       | 8,728.00      |               |              |                          |                        |                            | 8,728.00      |
| 66 | Entrenador                        | Acuerdo     | 13,504.16       | 3,607.02      |               |              |                          |                        |                            | 3,607.02      |
| 67 | Auxiliar de la Esc. De deporte    | Acuerdo     | 19,138.60       | 9,976.89      |               |              |                          |                        |                            | 9,976.89      |
| 68 | Administradora                    | Acuerdo     | 19,815.00       | 10,152.87     |               |              |                          |                        |                            | 10,152.87     |
| 69 | Aseadora                          | Acuerdo     | 11,461.16       | 3,245.83      |               |              |                          |                        |                            | 3,245.83      |
| 70 | Mantenimiento                     | Acuerdo     | 16,376.10       | 8,588.30      |               |              |                          |                        |                            | 8,588.30      |
| 71 | Asistente Admor.                  | Acuerdo     | 22,526.50       | 7,749.15      |               |              |                          |                        |                            | 7,749.15      |
| 72 | Mantenimiento                     | Acuerdo     | 12,387.35       | 2,091.69      |               |              |                          |                        |                            | 2,091.69      |
| 73 | Mantenimiento                     | Acuerdo     | 12,348.16       | 5,756.18      |               |              |                          |                        |                            | 5,756.18      |
|    |                                   |             | L. 1,297,502.60 | L. 621,257.28 | L. 107,881.73 | L. 12,540.24 | L. 3,528.00              | L. -                   | L. -                       | L. 745,207.25 |

Ing. Felix Marcelo Alvarenga Montalvan  
Gerente Tesorero



Leonidas Roberto Aleman  
Jefe Personal





PLANILLA DE SUELDOS MES DE MAYO 2018

| No                       | Cargo                          | Permanencia | PAGO POR        |                 |               |              |                          |                        |                            |                 |
|--------------------------|--------------------------------|-------------|-----------------|-----------------|---------------|--------------|--------------------------|------------------------|----------------------------|-----------------|
|                          |                                |             | Salario Mensual | Sueldo Neto     | Bonif. Vacac. | Horas Extras | Cumplimiento Clausula 62 | Aumento Salario Mínimo | Retroactivo Salario Mínimo | Total Mensual   |
|                          |                                |             | L. 1,297,502.60 | L. 621,257.28   | L. 107,881.73 | L. 12,540.24 | L. 3,528.00              |                        |                            | L. 745,207.25   |
| 74                       | Mantenimiento                  | Acuerdo     | 11,329.17       | 4,888.29        |               |              |                          |                        |                            | 4,888.29        |
| 75                       | Mantenimiento                  | Acuerdo     | 14,817.40       | 8,060.56        | 14,817.40     |              |                          |                        |                            | 22,877.96       |
| 76                       | Pintor                         | Acuerdo     | 14,400.10       | 3,119.27        |               |              |                          |                        |                            | 3,119.27        |
| 77                       | Asistente Jefe Taller          | Acuerdo     | 17,000.00       | 4,541.97        |               |              |                          |                        |                            | 4,541.97        |
| 78                       | Jefe Taller                    | Acuerdo     | 28,340.00       | 10,651.10       |               |              |                          |                        |                            | 10,651.10       |
| 79                       | Mantenimiento                  | Acuerdo     | 12,516.01       | 2,530.35        |               |              |                          |                        |                            | 2,530.35        |
| 80                       | Mantenimiento                  | Acuerdo     | 12,206.85       | 2,530.23        |               |              |                          |                        |                            | 2,530.23        |
| 81                       | Mantenimiento                  | Acuerdo     | 16,834.17       | 5,339.84        |               |              |                          |                        |                            | 5,339.84        |
| 82                       | Mantenimiento                  | Acuerdo     | 13,907.40       | 9,590.80        | 13,907.40     |              |                          |                        |                            | 23,498.20       |
| 83                       | Ayud. Albañil                  | Acuerdo     | 14,210.36       | 12,670.37       |               |              |                          |                        |                            | 12,670.37       |
| 84                       | Fontanero                      | Acuerdo     | 13,416.27       | 1,292.50        |               |              |                          |                        |                            | 1,292.50        |
| 85                       | Soldador                       | Acuerdo     | 14,400.00       | 7,956.34        |               |              |                          |                        |                            | 7,956.34        |
| 86                       | Albañil                        | Acuerdo     | 13,884.00       | 3,326.64        |               | 439.58       |                          |                        |                            | 3,766.22        |
| 87                       | Mantenimiento                  | Acuerdo     | 11,219.72       | 2,833.17        |               |              |                          |                        |                            | 2,833.17        |
| 88                       | Mantenimiento                  | Acuerdo     | 9,432.53        | 1,420.92        |               |              |                          | 123.26                 | 493.04                     | 2,037.22        |
| 89                       | Encarg. de Fontaneria          | Acuerdo     | 15,500.00       | 9,665.52        | 15,500.00     |              |                          |                        |                            | 25,165.52       |
| 90                       | Pintor                         | Acuerdo     | 10,869.14       | 2,236.44        |               |              |                          |                        |                            | 2,236.44        |
| 91                       | Superv. Vigilancia             | Acuerdo     | 16,130.00       | 11,320.50       |               | 3,977.26     |                          |                        |                            | 15,297.76       |
| 92                       | Vigilante                      | Acuerdo     | 22,803.90       | 8,277.51        |               |              |                          |                        |                            | 8,277.51        |
| 93                       | Vigilante                      | Acuerdo     | 13,520.00       | 8,070.11        |               |              |                          |                        |                            | 8,070.11        |
| 94                       | Vigilante                      | Acuerdo     | 13,378.84       | 11,962.03       |               | 3,298.89     |                          |                        |                            | 15,260.92       |
| 95                       | Vigilante                      | Acuerdo     | 13,471.20       | 8,941.99        |               | 4,428.89     |                          |                        |                            | 13,370.88       |
| 96                       | Vigilante                      | Acuerdo     | 13,378.84       | 11,962.03       | 13,378.84     | 3,298.89     |                          |                        |                            | 28,639.76       |
| 97                       | Vigilante                      | Acuerdo     | 13,278.85       | 1,793.02        |               | 3,274.24     |                          |                        |                            | 5,067.26        |
| 98                       | Vigilante                      | Acuerdo     | 13,840.86       | 6,754.01        |               | 1,516.81     |                          |                        |                            | 8,270.82        |
| 99                       | Vigilante                      | Acuerdo     | 13,351.50       | 8,584.20        | 13,351.50     |              |                          |                        |                            | 21,935.70       |
| 100                      | Vigilante                      | Acuerdo     | 13,594.52       | 1,007.20        | 13,594.52     | 4,469.43     |                          |                        |                            | 19,071.15       |
| 101                      | Jefe de Seguridad              | Acuerdo     | 13,777.40       | 835.63          |               |              |                          |                        |                            | 835.63          |
| 102                      | Vigilante                      | Acuerdo     | 14,297.40       | 5,741.58        |               | 3,525.39     |                          |                        |                            | 9,266.97        |
| 103                      | Vigilante                      | Acuerdo     | 13,907.40       | 9,495.03        |               | 3,429.22     |                          |                        |                            | 12,924.25       |
| 104                      | Vigilante                      | Acuerdo     | 13,533.00       | 6,163.64        |               | 3,336.90     |                          |                        |                            | 9,500.54        |
| 105                      | Vigilante                      | Acuerdo     | 13,533.00       | 7,423.43        |               |              |                          |                        |                            | 7,423.43        |
| 106                      | Vigilante                      | Acuerdo     | 13,533.00       | 9,030.19        |               |              |                          |                        |                            | 9,030.19        |
| 107                      | Vigilante                      | Acuerdo     | 13,819.00       | 7,272.65        |               |              |                          |                        |                            | 7,272.65        |
| 108                      | Vigilante                      | Acuerdo     | 9,719.78        | 6,986.33        |               | 798.89       |                          |                        |                            | 7,785.22        |
| 109                      | Vigilante                      | Acuerdo     | 9,719.78        | 3,348.05        |               |              |                          |                        |                            | 3,348.05        |
| 110                      | Vigilante                      | Acuerdo     | 13,533.00       | 5,015.72        |               | 3,336.90     |                          |                        |                            | 8,352.62        |
| 111                      | Vigilante                      | Acuerdo     | 13,650.00       | 2,400.05        |               |              |                          |                        |                            | 2,400.05        |
| 112                      | Vigilante                      | Acuerdo     | 9,719.78        | 4,759.10        |               | 2,396.66     |                          |                        |                            | 7,155.76        |
| 113                      | Vigilante                      | Acuerdo     | 10,869.14       | 2,504.81        |               | 2,680.06     |                          |                        |                            | 5,184.87        |
| 114                      | Vigilante                      | Acuerdo     | 10,869.14       | 4,354.29        |               | 2,680.06     |                          |                        |                            | 7,034.35        |
| 115                      | Vigilante                      | Acuerdo     | 10,869.14       | 2,640.88        |               | 2,680.06     |                          |                        |                            | 5,320.94        |
| 116                      | Aseadora                       | Acuerdo     | 12,174.17       | 7,560.77        |               |              |                          |                        |                            | 7,560.77        |
| 117                      | Aseadora                       | Acuerdo     | 11,659.30       | 6,518.23        |               | 798.58       |                          |                        |                            | 7,316.81        |
| 118                      | Administrador                  | Acuerdo     | 35,071.00       | 16,541.04       |               | 9,608.49     |                          |                        |                            | 26,149.53       |
| 119                      | Aseadora                       | Acuerdo     | 11,460.51       | 5,478.47        |               |              |                          |                        |                            | 5,478.47        |
| 120                      | Aseadora                       | Acuerdo     | 11,410.11       | 10,170.49       |               | 781.51       |                          |                        |                            | 10,952.00       |
| 121                      | Mantenimiento                  | Acuerdo     | 12,668.26       | 5,452.52        |               | 1,908.92     |                          |                        |                            | 7,361.44        |
| 122                      | Mantenimiento                  | Acuerdo     | 13,736.85       | 13,229.27       |               |              |                          |                        |                            | 13,229.27       |
| 123                      | Mantenimiento                  | Acuerdo     | 16,184.78       | 15,640.48       |               |              | 1,108.55                 |                        |                            | 16,749.03       |
| 124                      | Mantenimiento                  | Acuerdo     | 13,777.40       | 3,417.42        | 13,777.40     | 5,661.95     |                          |                        |                            | 22,856.77       |
| 125                      | Mantenimiento                  | Acuerdo     | 11,948.81       | 7,377.01        | 11,948.81     | 4,092.06     |                          |                        |                            | 23,417.88       |
| 126                      | Mantenimiento                  | Acuerdo     | 13,465.40       | 6,108.40        |               | 3,504.69     |                          |                        |                            | 9,613.09        |
| 127                      | Aseadora                       | Acuerdo     | 11,849.14       | 8,084.75        |               |              |                          |                        |                            | 8,084.75        |
| 128                      | Mantenimiento                  | Acuerdo     | 9,057.62        | 3,018.71        |               | 2,357.46     |                          | 498.17                 | 1,992.68                   | 7,867.02        |
| 129                      | Mantenimiento                  | Acuerdo     | 9,057.62        | 7,984.88        |               |              |                          | 498.17                 | 1,992.68                   | 10,475.73       |
| 130                      | Mantenimiento                  | Acuerdo     | 13,465.40       | 5,449.81        |               | 2,029.03     |                          |                        |                            | 7,478.84        |
| 131                      | Mantenimiento                  | Acuerdo     | 11,824.17       | 5,129.05        |               |              |                          |                        |                            | 5,129.05        |
| 132                      | Administrador                  | Acuerdo     | 20,415.00       | 19,479.55       |               |              |                          |                        |                            | 19,479.55       |
| 133                      | Asistente Encargado de Instal. | Acuerdo     | 14,400.00       | 7,862.17        |               |              |                          |                        |                            | 7,862.17        |
| 134                      | Aseadora                       | Acuerdo     | 11,399.33       | 3,040.66        |               |              |                          |                        |                            | 3,040.66        |
| 135                      | Mantenimiento                  | Acuerdo     | 12,948.00       | 6,316.46        |               |              |                          |                        |                            | 6,316.46        |
| TOTALES MES DE MAYO 2018 |                                |             | L. 2,151,857.06 | L. 1,034,415.76 | L. 218,157.60 | L. 93,959.61 | L. 3,528.00              | L. 1,119.60            | L. 4,478.40                | L. 1,355,658.97 |


  
 Ing. Felix Marcelo Alvarenga Montalvan  
 Gerente Tesorero




  
 Leonidas Roberto Aleman  
 Jefe de Personal

