



PLANILLA DE SUELDOS MES DE SEPTIEMBRE 2018

|    |                                   |             | PAGO POR        |              |               |              |                     |                          |                           |               |
|----|-----------------------------------|-------------|-----------------|--------------|---------------|--------------|---------------------|--------------------------|---------------------------|---------------|
| No | Cargo                             | Permanencia | Salario Mensual | Sueldo Neto  | Bonif. Vacac. | Horas Extras | Devoluciones sep-18 | Cumplimiento Clausula 70 | Cumplimiento Clausula #62 | Total Mensual |
| 1  | Oficial de Bienes N./ Pag. Oncae  | Acuerdo     | 16,200.00       | 4,442.48     |               |              |                     |                          |                           | 4,442.48      |
| 2  | Jefe de Personal                  | Acuerdo     | 36,400.00       | 15,743.55    |               |              |                     |                          |                           | 15,743.55     |
| 3  | Gerente Tesorero                  | Acuerdo     | 50,000.00       | 42,536.97    |               |              |                     |                          |                           | 42,536.97     |
| 4  | Conserje                          | Acuerdo     | 12,000.00       | 2,961.19     |               | 821.92       |                     |                          |                           | 3,783.11      |
| 5  | Motorista                         | Acuerdo     | 15,990.00       | 5,713.32     | 15,990.00     |              |                     |                          |                           | 21,703.32     |
| 6  | Encargado de Planillas            | Acuerdo     | 16,200.00       | 4,081.66     |               |              |                     |                          |                           | 4,081.66      |
| 7  | Supervisor de Proyectos           | Acuerdo     | 52,579.80       | 23,422.77    |               |              |                     |                          |                           | 23,422.77     |
| 8  | Sec.Gerencia                      | Acuerdo     | 19,700.00       | 3,588.47     |               |              |                     |                          |                           | 3,588.47      |
| 9  | Admor. General                    | Acuerdo     | 48,500.00       | 32,486.53    |               |              |                     |                          |                           | 32,486.53     |
| 10 | Aten. Al Pub. Clinica             | Acuerdo     | 15,315.30       | 9,949.19     |               |              |                     |                          |                           | 9,949.19      |
| 11 | Medico                            | Acuerdo     | 27,185.12       | 26,475.81    |               |              |                     |                          |                           | 26,475.81     |
| 12 | Auditoria Interna                 | Acuerdo     | 33,410.00       | 14,295.49    |               |              |                     |                          |                           | 14,295.49     |
| 13 | Motorista                         | Acuerdo     | 14,533.00       | 1,940.08     |               |              |                     |                          |                           | 1,940.08      |
| 14 | Asesor Legal                      | Acuerdo     | Licencia        | -            |               |              |                     |                          |                           | -             |
| 15 | Coordinador de Proyectos          | Acuerdo     | 31,680.00       | 14,394.94    |               |              |                     |                          |                           | 14,394.94     |
| 16 | Cont.General                      | Acuerdo     | 28,700.00       | 12,035.74    |               |              |                     |                          |                           | 12,035.74     |
| 17 | Sec.Administ                      | Acuerdo     | 19,700.00       | 11,398.78    |               |              |                     |                          |                           | 11,398.78     |
| 18 | Oficial de Adquisiciones          | Acuerdo     | 21,379.80       | -            |               |              |                     |                          |                           | 13,526.82     |
| 19 | Oficial de Informacion publica    | Acuerdo     | Licencia        | -            |               |              |                     |                          |                           | -             |
| 20 | Relacionadora Publica             | Acuerdo     | 16,800.00       | 15,075.29    |               |              |                     |                          |                           | 15,075.29     |
| 21 | Asistente de Gerencia             | Acuerdo     | 20,000.00       | 15,033.98    |               |              |                     |                          |                           | 15,033.98     |
| 22 | Auxiliar de Recursos Humanos      | Acuerdo     | 14,047.80       | 7,583.20     |               |              |                     |                          |                           | 7,583.20      |
| 23 | Jefe Instalaciones deportivas     | Acuerdo     | 28,500.00       | 5,773.72     |               |              |                     |                          |                           | 5,773.72      |
| 24 | Jefe Proveeduría y servicios Gen. | Acuerdo     | 17,197.70       | 9,875.67     |               | 942.34       |                     |                          |                           | 10,818.01     |
| 25 | Administrador                     | Acuerdo     | 24,555.00       | 22,812.25    |               |              |                     |                          |                           | 22,812.25     |
| 26 | Aseadora                          | Acuerdo     | 14,089.40       | 200.13       |               |              |                     |                          |                           | 200.13        |
| 27 | Asistente Administrad.            | Acuerdo     | 14,000.00       | 3,813.05     |               |              |                     |                          |                           | 3,813.05      |
| 28 | Aseadora                          | Acuerdo     | 12,948.00       | 3,131.61     |               |              |                     |                          |                           | 3,131.61      |
| 29 | Aseadora                          | Acuerdo     | 10,200.00       | 9,645.47     |               |              |                     |                          |                           | 9,645.47      |
| 30 | Administrador                     | Acuerdo     | 15,126.31       | 7,761.52     |               |              |                     |                          |                           | 7,761.52      |
| 31 | Aseadora                          | Acuerdo     | 13,104.00       | 11,711.93    |               |              |                     |                          |                           | 11,711.93     |
| 32 | Aseadora                          | Acuerdo     | 11,810.96       | 8,088.19     |               |              |                     |                          |                           | 8,088.19      |
| 33 | Aseadora                          | Acuerdo     | 13,104.00       | 2,097.98     |               |              |                     |                          |                           | 2,097.98      |
| 34 | Aseadora                          | Acuerdo     | 13,039.47       | 3,856.27     |               |              |                     |                          |                           | 3,856.27      |
| 35 | Aseadora                          | Acuerdo     | 12,429.50       | 10,598.14    |               |              |                     |                          |                           | 10,598.14     |
| 36 | Aseadora                          | Acuerdo     | 11,594.17       | 1,497.87     |               |              |                     |                          |                           | 1,497.87      |
| 37 | Aseadora                          | Acuerdo     | 12,870.00       | 3,817.92     |               |              |                     |                          |                           | 3,817.92      |
| 38 | Mantenimiento                     | Acuerdo     | 12,205.67       | 10,894.45    |               |              |                     |                          |                           | 10,894.45     |
| 39 | Administrador                     | Acuerdo     | 19,115.00       | 12,435.10    |               |              |                     |                          |                           | 12,435.10     |
| 40 | Mantenimiento                     | Acuerdo     | 12,948.00       | 3,090.12     |               |              |                     |                          |                           | 3,090.12      |
| 41 | Aseadora                          | Acuerdo     | 13,104.00       | 7,155.43     |               |              |                     |                          |                           | 7,155.43      |
| 42 | Aseadora                          | Acuerdo     | 9,719.78        | 3,565.52     |               |              |                     |                          |                           | 3,565.52      |
| 43 | Aseadora                          | Acuerdo     | 11,817.92       | 7,229.04     |               |              |                     |                          |                           | 7,229.04      |
| 44 | Aseadora                          | Acuerdo     | 9,719.78        | 4,219.14     |               |              |                     |                          |                           | 4,219.14      |
| 45 | Mantenimiento                     | Acuerdo     | 13,465.40       | 4,718.87     |               |              |                     |                          |                           | 4,718.87      |
| 46 | Mantenimiento                     | Acuerdo     | 12,948.00       | 7,721.08     |               |              |                     |                          |                           | 7,721.08      |
| 47 | Aseadora                          | Acuerdo     | 10,869.14       | 5,103.75     |               |              |                     |                          |                           | 5,103.75      |
| 48 | Asistente Admor.                  | Acuerdo     | 14,400.00       | 4,872.10     |               |              |                     |                          |                           | 4,872.10      |
| 49 | Administrador Estadio Olimpico    | Acuerdo     | 16,800.00       | 10,264.53    |               | 1,150.68     |                     |                          |                           | 11,415.21     |
| 50 | Aseadora                          | Acuerdo     | 13,046.35       | 7,043.86     |               |              |                     |                          |                           | 7,043.86      |
| 51 | Mantenimiento                     | Acuerdo     | 15,927.27       | 15,386.83    |               |              |                     |                          |                           | 15,386.83     |
| 52 | Aseadora                          | Acuerdo     | 11,244.11       | 2,236.55     |               |              |                     |                          |                           | 2,236.55      |
| 53 | Mantenimiento                     | Acuerdo     | 15,000.00       | 9,665.45     |               |              |                     |                          |                           | 9,665.45      |
| 54 | Aseadora                          | Acuerdo     | 12,080.34       | 8,059.73     |               |              |                     |                          |                           | 8,059.73      |
| 55 | Coordinador Esc. De deporte       | Acuerdo     | 23,660.00       | 3,237.83     |               |              |                     |                          |                           | 3,237.83      |
| 56 | Director Academia                 | Acuerdo     | 26,699.40       | 14,108.02    |               |              |                     |                          |                           | 14,108.02     |
| 57 | Asist.Director A.F.               | Acuerdo     | 21,067.80       | 15,370.61    |               |              |                     |                          |                           | 15,370.61     |
| 58 | Entrenador                        | Acuerdo     | 15,600.00       | 6,286.25     |               |              |                     |                          |                           | 6,286.25      |
| 59 | Entrenador                        | Acuerdo     | 15,288.00       | 5,717.84     |               |              |                     |                          |                           | 5,717.84      |
| 60 | Entrenador                        | Acuerdo     | 10,200.00       | 3,567.57     |               |              |                     |                          |                           | 3,567.57      |
| 61 | Entrenador                        | Acuerdo     | 15,600.00       | 11,429.29    |               |              |                     |                          |                           | 11,429.29     |
| 62 | Entrenador                        | Acuerdo     | 10,869.14       | 2,389.43     |               |              |                     |                          |                           | 2,389.43      |
| 63 | Administrador                     | Acuerdo     | 34,320.00       | 7,608.39     |               |              |                     |                          |                           | 7,608.39      |
| 64 | Entrenador                        | Acuerdo     | 13,504.16       | 4,649.90     |               |              |                     |                          |                           | 4,649.90      |
| 65 | Auxiliar de la Esc. De deporte    | Acuerdo     | 19,138.60       | 10,962.27    |               |              |                     |                          |                           | 10,962.27     |
| 66 | Administradora                    | Acuerdo     | 19,815.00       | 10,041.37    |               |              |                     |                          |                           | 10,041.37     |
| 67 | Aseadora                          | Acuerdo     | 11,461.16       | 6,450.93     |               |              |                     |                          |                           | 6,450.93      |
| 68 | Mantenimiento                     | Acuerdo     | 16,376.10       | 5,182.42     | 16,376.10     |              |                     |                          |                           | 21,558.52     |
| 69 | Asistente Admor.                  | Acuerdo     | 22,526.50       | 8,418.69     |               |              |                     |                          |                           | 8,418.69      |
| 70 | Mantenimiento                     | Acuerdo     | 12,387.35       | 4,568.67     | 12,387.35     |              |                     |                          |                           | 16,956.02     |
| 71 | Mantenimiento                     | Acuerdo     | 12,348.16       | 5,756.18     | 12,348.16     |              |                     |                          |                           | 18,104.34     |
|    |                                   |             | L 1,260,161.46  | L 617,248.34 | L 57,101.61   | L 2,914.94   | L -                 | L -                      | L -                       | L 890,724.74  |

Lic. Arnold Javier Cruz Argueta  
Gerente Tesorero



Leonidas Roberto Aleman  
Jefe Personal





# PLANILLA DE SUELDOS MES DE SEPTIEMBRE 2018

| No                             | Cargo                          | Permanencia | PAGO POR        |                 |               |              |                     |                          |                           |                 |
|--------------------------------|--------------------------------|-------------|-----------------|-----------------|---------------|--------------|---------------------|--------------------------|---------------------------|-----------------|
|                                |                                |             | Salario Mensual | Sueldo Neto     | Bonif. Vacac. | Horas Extras | Devoluciones sep-18 | Cumplimiento Clausula 70 | Cumplimiento Clausula #62 | Total Mensual   |
|                                |                                |             | L. 1,260,161.46 | L. 617,248.34   | L. 57,101.61  | L. 2,914.94  | L. -                | L. -                     | L. -                      | L. 690,791.71   |
| 72                             | Mantenimiento                  | Acuerdo     | 11,329.17       | 4,888.29        |               |              |                     |                          |                           | 4,888.29        |
| 73                             | Mantenimiento                  | Acuerdo     | 14,817.40       | 8,060.56        |               |              |                     |                          |                           | 8,060.56        |
| 74                             | Pintor                         | Acuerdo     | 14,400.10       | 3,072.27        | 14,400.10     |              |                     |                          |                           | 17,472.37       |
| 75                             | Asistente Jefe Taller          | Acuerdo     | 17,000.00       | 2,741.49        |               |              |                     |                          |                           | 2,741.49        |
| 76                             | Jefe Taller                    | Acuerdo     | 28,340.00       | 10,651.10       |               |              |                     |                          |                           | 10,651.10       |
| 77                             | Mantenimiento                  | Acuerdo     | 12,516.01       | 3,705.21        |               |              |                     |                          |                           | 3,705.21        |
| 78                             | Mantenimiento                  | Acuerdo     | 12,206.85       | 1,550.06        | 12,206.85     |              |                     | 5,000.00                 |                           | 18,756.91       |
| 79                             | Mantenimiento                  | Acuerdo     | 16,834.17       | 5,339.84        |               | 1,383.63     |                     |                          |                           | 6,723.47        |
| 80                             | Mantenimiento                  | Acuerdo     | 13,907.40       | 9,590.80        |               |              |                     |                          |                           | 9,590.80        |
| 81                             | Ayud. Albañil                  | Acuerdo     | 14,210.36       | 12,608.19       |               |              |                     |                          |                           | 12,608.19       |
| 82                             | Fontanero                      | Acuerdo     | 13,416.27       | 3,074.97        |               |              |                     |                          |                           | 3,074.97        |
| 83                             | Soldador                       | Acuerdo     | 14,400.00       | 7,956.34        |               |              |                     |                          |                           | 7,956.34        |
| 84                             | Albañil                        | Acuerdo     | 13,884.00       | 3,279.46        |               | 760.77       | 712.00              |                          |                           | 4,752.23        |
| 85                             | Mantenimiento                  | Acuerdo     | 11,219.72       | 6,397.09        |               |              |                     |                          |                           | 6,397.09        |
| 86                             | Mantenimiento                  | Acuerdo     | 9,555.79        | 2,195.11        |               |              |                     |                          |                           | 2,195.11        |
| 87                             | Encarg. de Fontanería          | Acuerdo     | 15,500.00       | 9,665.52        |               |              |                     |                          |                           | 9,665.52        |
| 88                             | Pintor                         | Acuerdo     | 10,869.14       | 2,158.70        |               |              |                     |                          |                           | 2,158.70        |
| 89                             | Superv. Vigilancia             | Acuerdo     | 16,130.00       | 11,320.50       |               |              |                     |                          |                           | 11,320.50       |
| 90                             | Vigilante                      | Acuerdo     | 22,803.90       | 8,277.51        |               |              |                     |                          |                           | 8,277.51        |
| 91                             | Vigilante                      | Acuerdo     | 13,520.00       | 8,874.61        |               |              |                     |                          |                           | 8,874.61        |
| 92                             | Vigilante                      | Acuerdo     | 13,378.84       | 11,962.03       | 13,378.84     |              |                     |                          |                           | 25,340.87       |
| 93                             | Vigilante                      | Acuerdo     | 13,471.20       | 8,941.99        |               | 2,029.91     |                     |                          |                           | 10,971.90       |
| 94                             | Vigilante                      | Acuerdo     | 13,378.84       | 11,962.03       |               |              |                     |                          |                           | 11,962.03       |
| 95                             | Vigilante                      | Acuerdo     | 13,278.85       | 1,751.02        | 13,278.85     |              |                     |                          |                           | 15,029.87       |
| 96                             | Vigilante                      | Acuerdo     | 13,840.86       | 6,754.01        |               | 1,137.60     |                     |                          |                           | 7,891.61        |
| 97                             | Vigilante                      | Acuerdo     | 13,351.50       | 8,584.20        |               |              |                     |                          |                           | 8,584.20        |
| 98                             | Vigilante                      | Acuerdo     | 13,594.52       | 3,107.06        |               |              |                     |                          |                           | 3,107.06        |
| 99                             | Jefe de Seguridad              | Acuerdo     | 13,777.40       | 2,608.34        |               |              |                     |                          |                           | 2,608.34        |
| 100                            | Vigilante                      | Acuerdo     | 14,297.40       | 9,083.46        |               |              |                     |                          |                           | 9,083.46        |
| 101                            | Vigilante                      | Acuerdo     | 13,907.40       | 8,666.95        |               |              |                     |                          |                           | 8,666.95        |
| 102                            | Vigilante                      | Acuerdo     | 13,533.00       | 6,163.64        |               |              |                     |                          |                           | 6,163.64        |
| 103                            | Vigilante                      | Acuerdo     | 13,533.00       | 7,423.43        |               |              |                     |                          |                           | 7,423.43        |
| 104                            | Vigilante                      | Acuerdo     | 13,533.00       | 9,298.49        |               |              |                     |                          |                           | 9,298.49        |
| 105                            | Vigilante                      | Acuerdo     | 13,819.00       | 7,272.65        |               |              |                     |                          |                           | 7,272.65        |
| 106                            | Vigilante                      | Acuerdo     | 9,719.78        | 6,986.33        |               | 2,396.66     |                     |                          |                           | 9,382.99        |
| 107                            | Vigilante                      | Acuerdo     | 9,719.78        | 2,848.05        |               |              |                     |                          |                           | 2,848.05        |
| 108                            | Vigilante                      | Acuerdo     | 13,533.00       | 5,015.72        |               |              |                     |                          |                           | 5,015.72        |
| 109                            | Vigilante                      | Acuerdo     | 13,650.00       | 1,831.27        |               |              |                     |                          |                           | 1,831.27        |
| 110                            | Vigilante                      | Acuerdo     | 9,719.78        | 4,759.10        |               |              |                     |                          |                           | 4,759.10        |
| 111                            | Vigilante                      | Acuerdo     | 10,869.14       | 2,504.81        |               |              |                     |                          |                           | 2,504.81        |
| 112                            | Vigilante                      | Acuerdo     | 10,869.14       | 4,354.29        |               |              |                     |                          |                           | 4,354.29        |
| 113                            | Vigilante                      | Acuerdo     | 10,869.14       | 3,897.62        |               |              |                     |                          |                           | 3,897.62        |
| 114                            | Aseadora                       | Acuerdo     | 12,174.17       | 7,560.77        |               |              |                     |                          |                           | 7,560.77        |
| 115                            | Aseadora                       | Acuerdo     | 11,659.30       | 6,554.94        |               |              |                     |                          |                           | 6,554.94        |
| 116                            | Administrador                  | Acuerdo     | 35,071.00       | 15,541.04       |               | 8,407.43     |                     |                          |                           | 23,948.47       |
| 117                            | Aseadora                       | Acuerdo     | 11,460.51       | 4,697.84        |               | 784.97       |                     |                          |                           | 5,482.81        |
| 118                            | Aseadora                       | Acuerdo     | 11,410.11       | 10,170.49       |               | 781.51       |                     |                          |                           | 10,952.00       |
| 119                            | Mantenimiento                  | Acuerdo     | 12,668.26       | 5,452.52        |               | 2,776.60     |                     |                          |                           | 8,229.12        |
| 120                            | Mantenimiento                  | Acuerdo     | 13,736.85       | 13,229.27       |               |              |                     |                          |                           | 13,229.27       |
| 121                            | Mantenimiento                  | Acuerdo     | 16,184.78       | 15,640.48       |               | 1,108.55     |                     |                          |                           | 16,749.03       |
| 122                            | Mantenimiento                  | Acuerdo     | 13,777.40       | 3,487.06        |               | 5,284.48     |                     |                          |                           | 8,771.54        |
| 123                            | Mantenimiento                  | Acuerdo     | 11,948.81       | 6,377.01        |               | 4,746.79     |                     |                          |                           | 11,123.80       |
| 124                            | Mantenimiento                  | Acuerdo     | 13,465.40       | 6,001.14        |               | 2,951.32     |                     |                          |                           | 8,952.46        |
| 125                            | Aseadora                       | Acuerdo     | 11,849.14       | 8,084.75        |               |              |                     |                          |                           | 8,084.75        |
| 126                            | Mantenimiento                  | Acuerdo     | 9,555.79        | 3,279.64        | 9,555.79      | 654.51       |                     | 2,866.73                 |                           | 16,356.67       |
| 127                            | Mantenimiento                  | Acuerdo     | 9,555.79        | 8,225.05        | 9,555.79      | 2,748.93     |                     | 2,866.73                 |                           | 23,396.50       |
| 128                            | Mantenimiento                  | Acuerdo     | 13,465.40       | 5,037.18        |               | 3,135.78     |                     |                          |                           | 8,172.96        |
| 129                            | Mantenimiento                  | Acuerdo     | 11,824.17       | 5,129.05        |               |              |                     |                          |                           | 5,129.05        |
| 130                            | Administrador                  | Acuerdo     | 20,415.00       | 19,479.55       |               |              |                     |                          |                           | 19,479.55       |
| 131                            | Asistente Encargado de Instal. | Acuerdo     | 14,400.00       | 7,862.17        |               |              |                     |                          |                           | 7,862.17        |
| 132                            | Aseadora                       | Acuerdo     | 11,399.33       | 2,022.91        |               |              |                     |                          |                           | 2,022.91        |
| 133                            | Mantenimiento                  | Acuerdo     | 12,948.00       | 8,439.33        |               |              |                     |                          |                           | 8,439.33        |
| TOTALES MES DE SEPTIEMBRE 2018 |                                |             | L. 2,115,635.52 | L. 1,040,704.68 | L. 129,477.83 | L. 44,004.38 | L. 712.00           | L. 5,000.00              | L. 5,733.46               | L. 1,239,159.16 |

Lic. Arnold Javier Cruz Argueta  
Gerente Tesorero

Leonidas Roberto Aleman  
Jefe de Personal