

CAJA DE JUBILACIONES Y PENSIONES DEL PERSONAL DE LA ADMINISTRACION NACIONAL DE ELECTRICIDAD

PLANILLA GENERAL DE PAGOS - EJERCICIO FISCAL AÑO 2017

ORDEN N°	LINEA	CEDULA N°	NOMBRES	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICEMBRE	AGUINALDO	ANUAL	MONTO TOTAL	
1	9.000	316.256	ALVAREZ CABAÑAS, VICTOR ALBERTO	112	DIETAS	6.020.742	4.515.557	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	0	70.743.719	
9.000	316.256	ALVAREZ CABAÑAS, VICTOR ALBERTO	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6.020.742	6.020.742	
9.000	316.256	ALVAREZ CABAÑAS, VICTOR ALBERTO	133	RESPONSABILIDAD POR CONDUCCION SUPERIOR	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	0	57.799.128	
9.000	316.256	ALVAREZ CABAÑAS, VICTOR ALBERTO	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.816.594	
2	9.001	363.566	ARGÜELLO BARRIOS ANTONIO	112	DIETAS	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	0	44.732.160	
9.001	363.566	ARGÜELLO BARRIOS ANTONIO	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.727.680	3.727.680	
9.001	363.566	ARGÜELLO BARRIOS ANTONIO	133	RESPONSABILIDAD POR CONDUCCION SUPERIOR	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	0	35.785.728	
9.001	363.566	ARGÜELLO BARRIOS ANTONIO	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.982.144	2.982.144	
9.001	363.566	ARGÜELLO BARRIOS ANTONIO	232	VIATICOS	0	0	0	0	0	0	0	351.000	0	0	0	0	0	0	0	351.000	
24.000	509.745	ARAUJO MACCHI RAFAEL MARIA	114	AGUINALDO	0	0	0	0	0	0	0	0	3.590.163	0	0	0	0	0	0	3.590.163	
24.000	509.745	ARAUJO MACCHI RAFAEL MARIA	131	SUBSIDIO FAMILIAR	1.060.270	2.494.840	1.060.270	1.060.270	1.060.270	930.190	1.060.270	4.026.970	48.780	0	0	0	0	0	0	0	11.741.860
24.000	509.745	ARAUJO MACCHI RAFAEL MARIA	133	BONIFICACIONES Y GRATIFICACIONES	6.051.167	6.051.167	6.051.167	6.051.167	10.197.553	10.097.553	10.097.553	10.097.553	10.097.553	10.097.553	10.097.553	10.097.553	10.097.553	10.097.553	6.550.510	65.194.223	
24.000	509.745	ARAUJO MACCHI RAFAEL MARIA	134	APORTES JUBILATORIOS	2.512.306	2.512.306	2.512.306	2.793.299	2.634.669	2.597.438	2.597.438	2.597.438	2.597.438	2.597.438	2.597.438	2.597.438	2.597.438	2.597.438	0	18.159.762	
24.000	509.745	ARAUJO MACCHI RAFAEL MARIA	845	INDEMNIZACIONES - HABER DE RETIRO	0	0	0	0	0	0	0	0	343.191.551	0	0	0	0	0	0	343.191.551	
4	9.000	608.480	VILLALBA OVANDO JOSE DE JESUS	133	RESPONSABILIDAD POR CONDUCCION SUPERIOR	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	
9.000	608.480	VILLALBA OVANDO JOSE DE JESUS	134	APORTES JUBILATORIOS	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	0	9.825.864	
5	1.002	642.567	GONZALEZ PACIELLO ANA MARIA JULIA	111	SUELDOS	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	0	64.622.940	
1.002	642.567	GONZALEZ PACIELLO ANA MARIA JULIA	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.385.245	5.385.245	
1.002	642.567	GONZALEZ PACIELLO ANA MARIA JULIA	131	SUBSIDIO FAMILIAR	1.107.720	2.509.770	961.380	1.010.160	977.640	3.976.860	1.026.420	1.010.160	1.123.980	993.900	1.091.460	308.940	0	0	0	0	16.098.390
1.002	642.567	GONZALEZ PACIELLO ANA MARIA JULIA	133	BONIFICACIONES Y GRATIFICACIONES	10.746.204	10.746.204	10.746.204	10.746.204	16.787.663	15.520.607	15.251.895	15.618.296	11.680.766	11.680.766	11.680.766	11.680.766	11.680.766	13.087.426	11.573.366	166.800.929	
1.002	642.567	GONZALEZ PACIELLO ANA MARIA JULIA	134	APORTES JUBILATORIOS	2.742.346	2.742.346	2.742.346	3.057.966	2.884.614	2.838.934	2.901.223	2.901.223	2.901.223	2.901.223	2.901.223	2.901.223	2.901.223	2.901.223	0	33.391.929	
1.002	642.567	GONZALEZ PACIELLO ANA MARIA JULIA	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	750.000	750.000	
1.002	642.567	GONZALEZ PACIELLO ANA MARIA JULIA	232	VIATICOS	0	0	0	0	0	0	0	0	414.800	0	0	0	0	0	0	414.800	
6	9.005	645.062	LEGUIZAMON SAMANIEGO FERNANDO	111	SUELDOS	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	0	64.622.940	
9.005	645.062	LEGUIZAMON SAMANIEGO FERNANDO	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.385.245	5.385.245	
9.005	645.062	LEGUIZAMON SAMANIEGO FERNANDO	131	SUBSIDIO FAMILIAR	1.141.570	2.673.700	1.157.830	962.710	1.076.530	1.109.050	1.044.010	4.010.710	1.222.870	750.000	1.190.350	98.890	0	0	0	0	16.438.220
9.005	645.062	LEGUIZAMON SAMANIEGO FERNANDO	133	BONIFICACIONES Y GRATIFICACIONES	11.007.276	11.007.276	11.007.276	11.007.276	17.114.003	15.846.947	15.578.235	15.944.636	11.941.838	11.941.838	11.941.838	13.348.498	11.834.438	11.834.438	11.834.438	170.455.937	
9.005	645.062	LEGUIZAMON SAMANIEGO FERNANDO	134	APORTES JUBILATORIOS	2.786.728	2.786.728	2.786.728	3.102.347	2.928.998	2.883.316	2.945.604	2.945.604	2.945.604	2.945.604	2.945.604	2.945.604	2.945.604	2.945.604	0	33.908.844	
9.005	645.062	LEGUIZAMON SAMANIEGO FERNANDO	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	407.830	0	0	0	0	0	0	9.363.154	
9.005	645.062	LEGUIZAMON SAMANIEGO FERNANDO	232	VIATICOS	0	0	9.590.400	430.200	0	0	0	0	0	0	0	0	0	0	6.417.320	16.437.920	
7	7.000	704.332	SEGOVIA RAMIREZ JUAN ANTONIO	111	SUELDOS	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	0	23.529.144	
7.000	704.332	SEGOVIA RAMIREZ JUAN ANTONIO	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.960.762	1.960.762	
7.000	704.332	SEGOVIA RAMIREZ JUAN ANTONIO	133	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.496.871	
7.000	704.332	SEGOVIA RAMIREZ JUAN ANTONIO	125	REMUNERACION ADICIONAL	0	0	169.044	159.225	146.487	0	0	0	0	137.995	0	0	0	0	0	51.063	
7.000	704.332	SEGOVIA RAMIREZ JUAN ANTONIO	131	SUBSIDIO FAMILIAR	945.120	5.525.250	1.042.680	1.075.200	1.058.940	1.075.200	1.026.420	912.600	1.123.980	1.091.460	1.010.160	308.940	0	0	0	0	16.195.950
7.000	704.332	SEGOVIA RAMIREZ JUAN ANTONIO	133	BONIFICACIONES Y GRATIFICACIONES	2.220.426	2.635.764	2.419.873	4.262.064	3.697.436	3.713.068	3.723.114	2.410.035	2.442.195	2.442.500	2.401.058	4.366.523	0	0	0	0	36.734.056
7.000	704.332	SEGOVIA RAMIREZ JUAN ANTONIO	134	APORTES JUBILATORIOS	820.222	875.631	833.589	989.507	916.155	916.648	868.054	801.910	916.326	838.873	847.302	566.218	0	0	0	0	10.190.435
7.000	704.332	SEGOVIA RAMIREZ JUAN ANTONIO	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	750.000	750.000	
7.000	704.332	SEGOVIA RAMIREZ JUAN ANTONIO	232	VIATICOS	0	127.500	0	0	0	0	0	0	0	0	0	0	0	0	0	127.500	
7.000	704.332	SEGOVIA RAMIREZ JUAN ANTONIO	123	HORAS EXTRAS 50	643.643	554.248	522.832	849.200	849.200	849.200	849.200	699.792	346.314	849.200	531.280	622.305	760.298	673.126	0	8.750.638	
7.000	704.332	SEGOVIA RAMIREZ JUAN ANTONIO	123	HORAS EXTRAS 100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.600	
8	19.002	798.747	LUGO BRACHO MIGUEL ANGEL	111	SUELDOS	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	0	64.622.940	
19.002	798.747	LUGO BRACHO MIGUEL ANGEL	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.385.245	5.385.245	
19.002	798.747	LUGO BRACHO MIGUEL ANGEL	131	SUBSIDIO FAMILIAR	1.010.160	2.330.910	1.042.680	1.042.680	1.058.940	1.075.200	1.010.160	977.640	1.091.460	3.716.700	1.042.680	0	0	0	0	0	15.399.210
19.002	798.747	LUGO BRACHO MIGUEL ANGEL	133	BONIFICACIONES Y GRATIFICACIONES	10.789.716	10.789.716	10.789.716	16.842.053	15.574.997	15.306.285	15.672.686	11.724.278	11.724.278	11.724.278	11.724.278	13.130.938	11.616.878	11.616.878	11.616.878	167.410.097	
19.002	798.747	LUGO BRACHO MIGUEL ANGEL	134	APORTES JUBILATORIOS	2.749.744	2.749.744	2.749.744	3.065.361	2.892.012	2.846.330	2.908.618	2.908.618	2.908.618	2.908.618	2.908.618	2.908.618	2.908.618	2.908.618	0	33.478.072	
19.002	798.747	LUGO BRACHO MIGUEL ANGEL	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	260.160	0	0	0	0	9.280.524	
19.002	798.747	LUGO BRACHO MIGUEL ANGEL	232	VIATICOS	0	382.850	382.850	0	0	0	0	351.000	334.500	502.200	342.350	0	0				

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19.000	855.873	MARTINEZ BARRIOS JOSE ALFREDO	133 BONIFICACIONES Y GRATIFICACIONES	8.771.273	8.771.273	8.771.273	14.100.034	12.997.864	12.729.152	13.095.553	9.650.873	9.650.873	9.650.873	9.650.873	11.057.533	9.529.732	138.427.179				
19.000	855.873	MARTINEZ BARRIOS JOSE ALFREDO	134 APORTES JUBILATORIOS	2.406.608	2.406.608	2.406.608	2.687.601	2.539.533	2.493.852	2.556.140	2.556.140	2.556.140	2.556.140	2.556.140	2.556.140	2.556.140	2.556.140	29.375.483			
19.000	855.873	MARTINEZ BARRIOS JOSE ALFREDO	199 OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	506.720	0	7.458.567	0	7.965.287		
19.000	855.873	MARTINEZ BARRIOS JOSE ALFREDO	232 VIATICOS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.880.680	0	5.880.680	
14	22.001	866.265	DOMINGUEZ ACUÑA CARLOS VICENTE	111 SUELDOS	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.453.547	4.607.118	0	55.131.845		
22.001	866.265	DOMINGUEZ ACUÑA CARLOS VICENTE	114 AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.607.118	0	4.607.118	
22.001	866.265	DOMINGUEZ ACUÑA CARLOS VICENTE	131 SUBSIDIO FAMILIAR	1.110.380	8.640.950	1.191.680	1.191.680	1.207.940	1.193.010	1.046.670	1.339.350	4.371.090	750.000	1.355.610	296.670	0	0	23.695.030			
22.001	866.265	DOMINGUEZ ACUÑA CARLOS VICENTE	133 BONIFICACIONES Y GRATIFICACIONES	5.898.220	5.898.220	5.898.220	10.042.203	8.865.806	8.865.806	8.865.806	6.257.019	6.257.019	6.257.019	6.048.452	8.257.019	6.343.093	6.343.093	93.753.902			
22.001	866.265	DOMINGUEZ ACUÑA CARLOS VICENTE	134 APORTES JUBILATORIOS	1.785.907	1.785.907	1.785.907	2.011.951	1.846.903	1.846.903	1.846.903	1.846.903	1.846.903	1.846.903	1.846.903	1.785.340	1.195.055	0	21.431.485			
22.001	866.265	DOMINGUEZ ACUÑA CARLOS VICENTE	199 OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	589.350	0	961.380	0	1.550.730	200.170.110	
15	21.000	874.088	BOGADO MOREL LUIS ALBERTO	111 SUELDOS	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	0	43.961.280	
21.000	874.088	BOGADO MOREL LUIS ALBERTO	114 AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.663.440	0	3.663.440	
21.000	874.088	BOGADO MOREL LUIS ALBERTO	125 REMUNERACION ADICIONAL	113.138	27.508	0	0	0	0	0	0	0	0	0	0	0	0	0	11.721	152.367	
21.000	874.088	BOGADO MOREL LUIS ALBERTO	131 SUBSIDIO FAMILIAR	1.107.720	1.091.460	3.928.080	928.860	1.042.680	1.058.940	1.026.420	1.042.680	1.107.720	750.000	912.600	0	0	0	13.997.160			
21.000	874.088	BOGADO MOREL LUIS ALBERTO	133 BONIFICACIONES Y GRATIFICACIONES	3.714.092	3.714.092	3.714.092	6.954.295	6.092.943	6.092.943	6.092.943	3.967.876	3.967.876	3.967.876	3.967.876	5.967.876	4.031.322	4.031.322	62.246.101			
21.000	874.088	BOGADO MOREL LUIS ALBERTO	134 APORTES JUBILATORIOS	1.514.776	1.500.219	1.427.660	1.543.604	1.507.347	1.471.846	1.469.888	1.460.328	1.523.021	1.471.613	1.409.388	917.637	0	0	17.217.327			
21.000	874.088	BOGADO MOREL LUIS ALBERTO	199 OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	341.460	0	977.640	0	1.319.100		
21.000	874.088	BOGADO MOREL LUIS ALBERTO	123 HORAS EXTRAS 50	1.419.773	1.419.773	1.020.462	762.004	1.235.433	1.026.608	1.015.084	958.844	1.327.629	1.025.226	659.206	710.834	1.048.406	13.629.282	0	156.186.057		
26.000	900.214	BURIAN CAFFARENA CESAR AUGUSTO	111 SUELDOS	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	0	43.961.280	
26.000	900.214	BURIAN CAFFARENA CESAR AUGUSTO	114 AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.663.440	0	3.663.440	
26.000	900.214	BURIAN CAFFARENA CESAR AUGUSTO	131 SUBSIDIO FAMILIAR	1.107.720	2.542.290	1.042.680	3.976.860	993.900	928.860	928.860	1.058.940	1.091.460	750.000	1.075.200	0	0	0	15.496.770			
26.000	900.214	BURIAN CAFFARENA CESAR AUGUSTO	133 BONIFICACIONES Y GRATIFICACIONES	3.739.747	3.746.062	3.738.428	6.615.512	5.809.136	5.792.050	5.774.781	3.971.209	3.965.847	3.937.026	3.978.467	5.978.467	4.014.048	4.014.048	61.060.780			
26.000	900.214	BURIAN CAFFARENA CESAR AUGUSTO	134 APORTES JUBILATORIOS	1.258.541	1.259.615	1.258.317	1.477.648	1.292.635	1.289.731	1.286.795	1.297.890	1.296.978	1.292.079	1.299.123	840.609	0	0	15.149.961			
26.000	900.214	BURIAN CAFFARENA CESAR AUGUSTO	199 OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	227.640	0	1.026.420	0	1.254.060		
26.000	900.214	BURIAN CAFFARENA CESAR AUGUSTO	123 HORAS EXTRAS 50	0	0	0	168.859	0	0	0	0	0	0	0	0	0	0	37.525	206.384		
26.000	900.214	BURIAN CAFFARENA CESAR AUGUSTO	123 HORAS EXTRAS 100	0	0	0	281.432	0	0	0	0	0	0	0	0	0	0	0	281.432		
26.000	900.214	BURIAN CAFFARENA CESAR AUGUSTO	232 VIATICOS	0	0	143.250	0	0	0	0	0	0	191.250	0	0	0	0	0	334.500	141.408.607	
17	6.000	933.936	GONZALEZ DE CAFFARENA EDITH	111 SUELDOS	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	0	23.463.785	
6.000	933.936	GONZALEZ DE CAFFARENA EDITH	114 AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.960.762	0	1.960.762	
6.000	933.936	GONZALEZ DE CAFFARENA EDITH	125 REMUNERACION ADICIONAL	0	120.044	79.689	157.367	222.119	338.884	0	134.014	169.840	20.700	60.505	134.014	119.765	119.765	1.556.941			
6.000	933.936	GONZALEZ DE CAFFARENA EDITH	131 SUBSIDIO FAMILIAR	831.300	7.024.860	1.058.940	1.075.200	1.058.940	1.091.460	945.120	1.075.200	1.123.980	750.000	1.091.460	72.121	0	0	17.198.581			
6.000	933.936	GONZALEZ DE CAFFARENA EDITH	133 BONIFICACIONES Y GRATIFICACIONES	2.714.876	2.714.876	2.714.876	4.795.780	4.257.489	4.257.489	4.257.490	2.860.973	2.860.973	2.860.973	2.860.973	4.287.639	2.855.083	4.287.639	44.299.490			
6.000	933.936	GONZALEZ DE CAFFARENA EDITH	134 APORTES JUBILATORIOS	861.727	956.743	954.111	1.077.295	1.006.737	1.034.646	957.788	990.630	993.534	968.977	979.713	624.215	0	0	11.406.116			
6.000	933.936	GONZALEZ DE CAFFARENA EDITH	199 OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	341.460	0	2.877.183	0	3.218.643		
6.000	933.936	GONZALEZ DE CAFFARENA EDITH	123 HORAS EXTRAS 50	362.887	772.627	698.046	508.989	762.422	602.181	747.560	782.325	838.585	824.520	754.461	807.270	832.236	9.311.909				
6.000	933.936	GONZALEZ DE CAFFARENA EDITH	123 HORAS EXTRAS 100	30.650	59.597	159.038	453.614	115.703	305.358	64.751	89.166	14.153	32.907	126.318	55.906	0	0	1.507.161	113.923.388		
18	9.000	966.583	ROJAS DE HAYES SONIA MARYCEL	133 RESPONSABILIDAD POR CONDUCCION SUPERIOR	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	0	62.615.722	
9.000	966.583	ROJAS DE HAYES SONIA MARYCEL	134 APORTES JUBILATORIOS	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	0	9.825.864	72.441.586
19	11.000	1.040.964	RAMIREZ BENITEZ, ANDRES	133 BONIFICACIONES Y GRATIFICACIONES	2.224.341	2.224.341	2.224.341	2.955.471	2.955.471	2.955.471	2.955.469	2.224.341	2.224.341	2.224.341	2.224.341	2.224.341	2.224.341	2.224.341	0	31.840.951	
21	11.000	1.040.964	RAMIREZ BENITEZ, ANDRES	113 GASTO DE REPRESENTACION	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	0	13.921.700	
11.000	1.040.964	RAMIREZ BENITEZ, ANDRES	131 SUBSIDIO FAMILIAR	1.075.200	961.380	3.939.860	3.972.380	3.972.380	3.972.380	3.972.380	3.972.380	3.907.340	3.988.640	3.972.380	1.010.160	3.956.120	0	38.700.600			
11.000	1.040.964	RAMIREZ BENITEZ, ANDRES	134 APORTES JUBILATORIOS	560.191	560.191	560.191	560.191	560.191	560.191	560.191	560.191	560.191	560.191	560.191	560.191	560.191	560.191	560.191	0	6.722.283	
11.000	1.040.964	RAMIREZ BENITEZ, ANDRES	199 OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	0	0	750.000	0	750.000		
11.000	1.040.964	RAMIREZ BENITEZ, ANDRES	232 VIATICOS	350.700	398.700	0	0	0	0	0	0	351.000	398.700	0	350.700	0	0	1.848.800	0	93.785.334	
22	9.001	1.104.550	LOPEZ GONZALEZ ALBERTO ANTONIO	133 RESPONSABILIDAD POR CONDUCCION SUPERIOR	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	0	0	0	0	0	0	1.739.584	19.632.448		
9.001	1.104.550	LOPEZ GONZALEZ ALBERTO ANTONIO	134 APORTES JUBILATORIOS	506.965	506.965	506.965	506.965	506.965	506.965	506.965	506.965	0	0	0	0	0	0	3.041.790	0	3.041.790	
23	9.000	1.122.135	ESQUIVEL GONZALEZ ANIANO RAMON	133 RESPONSABILIDAD POR CONDUCCION SUPERIOR	4.816.594	4.816.594	4.816.594	4.816.594													

CAJA DE JUBILACIONES Y PENSIONES DEL PERSONAL DE LA ADMINISTRACION NACIONAL DE ELECTRICIDAD

PLANILLA GENERAL DE PAGOS - EJERCICIO FISCAL AÑO 2017

ORDEN N°	LINEA	CEDULA N°	NOMBRES	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICEMBRE	AGUINALDO	ANUAL	MONTO TOTAL
27	10.000	1.643.127	SOSA GIMENEZ FELIX ELADIO	113	GASTO DE REPRESENTACION	1.510.200	1.510.200	1.510.200	1.510.200	1.510.200	1.510.200	1.510.200	1.510.200	1.510.200	1.510.200	1.510.200	1.510.200	1.510.200	1.510.200	19.632.600
10.000	1.643.127	SOSA GIMENEZ FELIX ELADIO	133	RESPONSABILIDAD POR CONDUCCION SUPERIOR	6.024.754	6.024.754	6.024.754	6.024.754	6.024.754	6.024.754	6.024.754	6.024.754	6.024.754	6.024.754	6.024.754	6.024.754	6.024.754	6.024.754	6.024.754	72.297.048
10.000	1.643.127	SOSA GIMENEZ FELIX ELADIO	134	APORTES JUBILATORIOS	1.280.942	1.280.942	1.280.942	1.280.942	1.280.942	1.280.942	1.280.942	1.280.942	1.280.942	1.280.942	1.280.942	1.280.942	1.280.942	1.280.942	1.280.942	15.371.304
10.000	1.643.127	SOSA GIMENEZ FELIX ELADIO	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	113.325.706
28	9.003	2.025.413	RAMOS BOBADILLA RUBEN JAVIER	111	SUELDOS	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	1.615.573	0	0	5.385.245	1.974.590	0	0	0	0	35.901.633
9.003	2.025.413	RAMOS BOBADILLA RUBEN JAVIER	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.385.245	
9.003	2.025.413	RAMOS BOBADILLA RUBEN JAVIER	131	SUBSIDIO FAMILIAR	1.141.570	4.124.530	1.141.570	1.076.530	3.913.150	4.984.787	6.372.942	6.464.260	1.125.310	750.000	848.890	5.901.439	0	0	0	37.844.978
9.003	2.025.413	RAMOS BOBADILLA RUBEN JAVIER	133	BONIFICACIONES Y GRATIFICACIONES	6.025.282	6.025.282	6.025.282	10.320.309	9.417.677	5.911.692	3.353.169	593.340	6.438.834	4.880.036	593.340	2.000.000	5.854.155	6.024.754	0	67.438.398
9.003	2.025.413	RAMOS BOBADILLA RUBEN JAVIER	134	APORTES JUBILATORIOS	1.939.790	1.939.790	1.939.790	2.165.832	2.047.325	810.464	100.867	100.867	2.010.094	1.165.287	100.867	65.267	0	0	0	14.386.240
9.003	2.025.413	RAMOS BOBADILLA RUBEN JAVIER	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	1.807.702	7.674.339	750.000	0	0	171.188.535	
29	2.001	2.088.770	VAZQUEZ MARTINEZ JUAN CARLOS	111	SUELDOS	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	55.285.416
2.001	2.088.770	VAZQUEZ MARTINEZ JUAN CARLOS	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.607.118	
2.001	2.088.770	VAZQUEZ MARTINEZ JUAN CARLOS	131	SUBSIDIO FAMILIAR	961.380	1.091.460	4.025.640	977.640	1.058.940	1.091.460	961.380	1.058.940	1.123.980	750.000	890.490	308.940	0	0	0	14.300.250
2.001	2.088.770	VAZQUEZ MARTINEZ JUAN CARLOS	133	BONIFICACIONES Y GRATIFICACIONES	5.882.392	5.882.392	5.882.392	9.948.251	8.771.854	10.182.582	14.781.166	8.018.321	8.018.321	8.018.321	8.018.321	9.424.981	7.640.253	110.469.547	0	110.469.547
2.001	2.088.770	VAZQUEZ MARTINEZ JUAN CARLOS	134	APORTES JUBILATORIOS	1.783.218	1.783.218	1.783.218	2.009.259	1.844.213	2.084.036	2.865.795	2.146.324	2.146.324	2.146.324	2.146.326	1.388.798	0	0	0	24.127.053
2.001	2.088.770	VAZQUEZ MARTINEZ JUAN CARLOS	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	341.460	200.970	5.701.659	0	6.244.809	
30	6.000	2.114.548	AMARILLA CAÑETE LUIS ENRIQUE	111	SUELDOS	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	215.033.473
6.000	2.114.548	AMARILLA CAÑETE LUIS ENRIQUE	131	SUBSIDIO FAMILIAR	1.190.350	2.511.100	4.124.530	1.174.090	1.125.310	1.157.830	1.076.530	1.290.027	1.076.530	1.174.090	1.174.090	407.830	0	0	0	17.482.307
6.000	2.114.548	AMARILLA CAÑETE LUIS ENRIQUE	133	BONIFICACIONES Y GRATIFICACIONES	5.037.742	4.813.817	4.813.817	8.376.816	8.099.651	7.582.384	7.880.403	5.031.895	5.123.668	5.123.668	5.123.668	6.589.566	5.346.009	78.943.104	0	78.943.104
6.000	2.114.548	AMARILLA CAÑETE LUIS ENRIQUE	134	APORTES JUBILATORIOS	1.600.524	1.562.456	1.562.456	1.757.662	1.743.036	1.655.101	1.705.765	1.574.727	1.615.131	1.615.131	1.615.131	1.051.600	0	0	0	19.058.720
6.000	2.114.548	AMARILLA CAÑETE LUIS ENRIQUE	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	750.000	0	0	0	168.613.452	
31	15.000	2.226.198	VIERA FRANCO MARIA LUZ	111	SUELDOS	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	55.285.416
15.000	2.226.198	VIERA FRANCO MARIA LUZ	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.607.118	
15.000	2.226.198	VIERA FRANCO MARIA LUZ	131	SUBSIDIO FAMILIAR	4.074.420	1.058.940	1.026.420	1.058.940	1.010.160	1.026.420	1.091.460	766.260	1.042.680	921.040	750.000	260.160	0	0	0	14.086.900
15.000	2.226.198	VIERA FRANCO MARIA LUZ	133	BONIFICACIONES Y GRATIFICACIONES	5.969.416	6.058.986	6.014.201	10.063.255	8.895.815	9.083.912	6.328.215	6.328.215	6.328.215	6.446.690	6.446.690	6.451.492	94.411.003	0	0	94.411.003
15.000	2.226.198	VIERA FRANCO MARIA LUZ	134	APORTES JUBILATORIOS	1.798.011	1.813.237	1.805.624	2.054.508	1.890.984	1.922.960	1.859.007	1.859.007	1.859.007	1.859.007	1.859.007	1.202.887	0	0	0	21.803.386
15.000	2.226.198	VIERA FRANCO MARIA LUZ	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	150.420	325.200	5.701.659	0	0	6.177.279	
32	4.000	2.290.426	ESCOBAR VICTOR DANIEL	111	SUELDOS	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	43.961.280
4.000	2.290.426	ESCOBAR VICTOR DANIEL	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.663.440	
4.000	2.290.426	ESCOBAR VICTOR DANIEL	125	REMUNERACION ADICIONAL	0	133.991	0	0	0	0	0	0	0	0	0	0	0	0	11.166	
4.000	2.290.426	ESCOBAR VICTOR DANIEL	131	SUBSIDIO FAMILIAR	912.600	1.026.420	1.058.940	1.042.680	1.026.420	1.058.940	4.058.160	1.010.160	1.123.980	1.091.460	993.900	0	0	0	0	14.403.660
4.000	2.290.426	ESCOBAR VICTOR DANIEL	133	BONIFICACIONES Y GRATIFICACIONES	652.680	652.680	652.680	652.680	652.680	652.680	652.680	652.680	652.680	652.680	652.680	652.680	652.680	652.680	652.680	7.832.160
4.000	2.290.426	ESCOBAR VICTOR DANIEL	134	APORTES JUBILATORIOS	1.289.000	1.481.335	1.436.090	1.573.780	1.473.115	1.466.992	1.490.339	1.457.838	1.496.355	1.453.511	1.411.340	915.662	0	0	0	16.945.347
4.000	2.290.426	ESCOBAR VICTOR DANIEL	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	993.900	0	0	993.900	
4.000	2.290.426	ESCOBAR VICTOR DANIEL	232	VIATICOS	0	0	0	0	0	0	0	749.300	0	502.200	342.350	0	0	0	1.593.850	
4.000	2.290.426	ESCOBAR VICTOR DANIEL	133	HORAS EXTRAS 50	422.382	1.419.773	1.287.556	1.157.066	1.236.355	1.215.611	1.333.161	1.140.011	1.382.028	1.122.494	832.995	910.440	1.121.656	14.581.528	0	89.538.794
33	4.000	2.324.871	LOPEZ RODRIGUEZ DORIS RAQUEL	111	SUELDOS	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	55.285.416
4.000	2.324.871	LOPEZ RODRIGUEZ DORIS RAQUEL	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.607.118	
4.000	2.324.871	LOPEZ RODRIGUEZ DORIS RAQUEL	131	SUBSIDIO FAMILIAR	4.173.310	1.190.350	978.970	1.109.050	1.141.570	1.141.570	1.174.090	1.157.830	1.222.870	1.174.090	1.174.090	294.010	0	0	0	15.931.800
4.000	2.324.871	LOPEZ RODRIGUEZ DORIS RAQUEL	133	BONIFICACIONES Y GRATIFICACIONES	6.641.191	6.193.341	5.969.416	9.718.350	8.541.953	8.541.953	9.075.090	7.512.968	8.046.107	7.157.542	7.276.018	7.734.875	6.877.521	99.286.325	0	99.286.325
4.000	2.324.871	LOPEZ RODRIGUEZ DORIS RAQUEL	134	APORTES JUBILATORIOS	1.912.213	1.836.079	1.798.011	2.024.055	1.859.007	1.859.007	1.949.640	2.060.414	2.151.499	1.999.993	2.020.133	1.202.887	0	0	0	22.672.488
4.000	2.324.871	LOPEZ RODRIGUEZ DORIS RAQUEL	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	750.000	0	0	750.000	
4.000	2.324.871	LOPEZ RODRIGUEZ DORIS RAQUEL	232	VIATICOS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351.000	
34	8.000	2.350.658	ARZA DE GOMEZ KARINA ADEL	111	SUELDOS	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	64.622.940
8.000	2.350.658	ARZA DE GOMEZ KARINA ADEL	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.385.245	
8.000	2.350.658	ARZA DE GOMEZ KARINA ADEL	131	SUBSIDIO FAMILIAR	1.321.760	4.077.080	1.012.820	1.126.640	1.110.380	1.207.940	1.272.980	1.224.200	1.321.760	4.207.160	1.289.240	490.460	0	0	0	19.662.420
8.000	2.350.658	ARZA DE GOMEZ KARINA ADEL	133	BONIFICACIONES Y GRATIFICACIONES	8.423.898	8.423.898	8.431.532	13.678.574	12.514.279	12.295.267	12.295.266	8.924.671								

CAJA DE JUBILACIONES Y PENSIONES DEL PERSONAL DE LA ADMINISTRACION NACIONAL DE ELECTRICIDAD

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ORDEN N°	LINEA	CEDULA N°	NOMBRES	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICEMBRE	AGUINALDO	ANUAL	MONTO TOTAL	
	10.000	2.977.230	GARAY ORTIZ ALBERTO RAMON	134	APORTES JUBILATORIOS	2.406.608	2.406.608	2.406.608	2.687.601	2.539.533	2.493.852	2.556.140	2.556.140	2.556.140	2.556.140	2.556.140	1.653.973	0	29.375.483		
	10.000	2.977.230	GARAY ORTIZ ALBERTO RAMON	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	424.090	0	6.805.533	0	7.229.623		
	10.000	2.977.230	GARAY ORTIZ ALBERTO RAMON	232	VIATICOS	0	0	0	430.200	0	0	0	0	0	0	0	0	0	430.200	262.201.570	
39	8.200	3.180.642	DELGADO CANTERO RUBEN ARTEMIO	111	SUELDOS	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	0	33.143.880		
	8.200	3.180.642	DELGADO CANTERO RUBEN ARTEMIO	133	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	2.761.990	2.761.990		
	8.200	3.180.642	DELGADO CANTERO RUBEN ARTEMIO	131	SUBSIDIO FAMILIAR	1.042.680	3.928.080	1.042.680	1.075.200	1.042.680	977.640	1.042.680	1.010.160	1.123.980	750.000	1.058.940	0	0	0	14.094.720	
	8.200	3.180.642	DELGADO CANTERO RUBEN ARTEMIO	133	BONIFICACIONES Y GRATIFICACIONES	2.659.426	2.666.333	2.667.060	4.676.164	3.986.277	3.971.009	3.977.602	2.890.152	2.866.504	2.881.520	2.874.613	4.867.706	2.916.609	43.900.975		
	8.200	3.180.642	DELGADO CANTERO RUBEN ARTEMIO	134	APORTES JUBILATORIOS	1.030.874	978.299	953.859	1.047.853	957.296	954.700	955.822	1.044.933	956.845	959.398	958.222	619.267	0	11.417.368		
	8.200	3.180.642	DELGADO CANTERO RUBEN ARTEMIO	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	341.460	0	1.026.420	0	1.367.880		
	8.200	3.180.642	DELGADO CANTERO RUBEN ARTEMIO	232	VIATICOS	0	24.000	0	0	0	478.200	0	749.400	0	0	430.200	0	0	1.681.800		
	8.200	3.180.642	DELGADO CANTERO RUBEN ARTEMIO	123	HORAS EXTRAS 50	642.552	326.376	181.886	0	0	0	0	494.527	0	0	0	0	137.112	1.782.453	110.151.066	
40	20.000	3.199.237	RODRIGUEZ PEREIRA JUAN MANUEL	111	SUELDOS	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.669.924	2.761.990	2.761.990	2.669.924	2.761.990	0	32.959.748		
	20.000	3.199.237	RODRIGUEZ PEREIRA JUAN MANUEL	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	2.761.990	2.761.990		
	20.000	3.199.237	RODRIGUEZ PEREIRA JUAN MANUEL	125	REMUNERACION ADICIONAL	0	0	0	241.259	561.642	0	422.114	0	0	0	0	0	0	102.085	1.327.100	
	20.000	3.199.237	RODRIGUEZ PEREIRA JUAN MANUEL	131	SUBSIDIO FAMILIAR	1.075.200	1.075.200	977.640	1.026.420	977.640	1.058.940	1.107.720	3.960.600	1.026.420	750.000	945.120	308.940	0	14.289.840		
	20.000	3.199.237	RODRIGUEZ PEREIRA JUAN MANUEL	133	BONIFICACIONES Y GRATIFICACIONES	2.876.986	2.876.986	2.876.986	5.490.898	4.801.011	4.785.743	4.792.335	2.976.322	3.071.452	3.078.359	2.975.977	5.078.359	3.122.410	48.803.824		
	20.000	3.199.237	RODRIGUEZ PEREIRA JUAN MANUEL	134	APORTES JUBILATORIOS	1.134.903	1.111.785	1.116.582	1.319.011	1.285.922	1.177.839	1.256.725	1.080.202	1.158.323	1.153.793	1.068.974	754.537	0	13.618.596		
	20.000	3.199.237	RODRIGUEZ PEREIRA JUAN MANUEL	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	278.420	0	3.168.772	0	3.445.192		
	20.000	3.199.237	RODRIGUEZ PEREIRA JUAN MANUEL	232	VIATICOS	0	0	0	430.200	0	0	0	0	0	0	0	0	0	430.200		
	20.000	3.199.237	RODRIGUEZ PEREIRA JUAN MANUEL	123	HORAS EXTRAS 50	1.036.923	900.933	929.151	1.112.686	1.059.701	1.095.025	1.130.348	707.880	980.224	946.664	642.177	1.019.078	973.211	12.534.001		
	20.000	3.199.237	RODRIGUEZ PEREIRA JUAN MANUEL	123	HORAS EXTRAS 100	0	0	0	23.549	94.196	0	0	0	0	0	0	0	0	117.745	130.288.236	
41	25.000	3.351.950	ESCOBAR SOSA OLGA LETICIA	111	SUELDOS	1.895.403	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.895.403	1.960.762	1.960.762	0	23.398.426		
	25.000	3.351.950	ESCOBAR SOSA OLGA LETICIA	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	1.960.762	1.960.762		
	25.000	3.351.950	ESCOBAR SOSA OLGA LETICIA	125	REMUNERACION ADICIONAL	0	0	0	0	0	0	0	0	0	0	71.650	0	350.295	59.703	776.140	
	25.000	3.351.950	ESCOBAR SOSA OLGA LETICIA	131	SUBSIDIO FAMILIAR	1.128.626	977.640	896.340	1.075.200	1.042.680	4.058.160	1.026.420	1.042.680	1.123.980	750.000	1.058.940	0	0	14.180.666		
	25.000	3.351.950	ESCOBAR SOSA OLGA LETICIA	133	BONIFICACIONES Y GRATIFICACIONES	2.640.862	2.714.876	2.714.876	4.405.286	4.166.995	4.166.995	4.166.994	2.860.973	3.030.017	2.782.089	2.860.973	4.366.523	2.867.963	44.045.422		
	25.000	3.351.950	ESCOBAR SOSA OLGA LETICIA	134	APORTES JUBILATORIOS	960.174	898.937	877.444	979.970	960.766	940.058	947.186	890.298	990.721	951.719	943.126	662.326	0	11.002.735		
	25.000	3.351.950	ESCOBAR SOSA OLGA LETICIA	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	381.061	0	1.058.940	0	1.440.001		
	25.000	3.351.950	ESCOBAR SOSA OLGA LETICIA	133	HORAS EXTRAS 50	817.324	612.227	485.797	547.468	829.827	708.200	749.947	415.310	836.992	849.200	726.065	849.200	702.281	9.129.658	105.933.810	
42	27.000	3.390.721	FERNANDEZ MARTINEZ RAMON ARIEL	111	SUELDOS	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	0	33.143.880		
	27.000	3.390.721	FERNANDEZ MARTINEZ RAMON ARIEL	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	2.761.990	2.761.990		
	27.000	3.390.721	FERNANDEZ MARTINEZ RAMON ARIEL	125	REMUNERACION ADICIONAL	0	0	0	136.701	0	90.075	0	0	223.244	0	173.438	0	0	623.458		
	27.000	3.390.721	FERNANDEZ MARTINEZ RAMON ARIEL	125	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	51.955	51.955		
	27.000	3.390.721	FERNANDEZ MARTINEZ RAMON ARIEL	131	SUBSIDIO FAMILIAR	1.060.270	2.624.920	1.141.570	1.157.830	1.060.270	4.238.500	1.092.790	1.157.830	1.222.870	750.000	1.190.350	98.890	0	16.795.940		
	27.000	3.390.721	FERNANDEZ MARTINEZ RAMON ARIEL	133	BONIFICACIONES Y GRATIFICACIONES	3.557.350	3.557.350	3.557.350	6.260.161	5.811.884	5.870.812	5.576.761	3.751.816	4.166.480	3.751.816	4.166.480	3.751.816	5.158.476	3.812.974	58.385.046	
	27.000	3.390.721	FERNANDEZ MARTINEZ RAMON ARIEL	134	APORTES JUBILATORIOS	1.213.319	1.248.947	1.212.998	1.412.199	1.262.734	1.330.808	1.285.214	1.251.407	1.337.458	1.276.201	1.328.992	839.575	0	15.017.852		
	27.000	3.390.721	FERNANDEZ MARTINEZ RAMON ARIEL	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	440.350	0	1.010.160	0	1.450.510		
	27.000	3.390.721	FERNANDEZ MARTINEZ RAMON ARIEL	133	HORAS EXTRAS 50	923.711	1.027.404	815.939	1.130.348	678.915	1.130.348	1.046.278	847.409	1.130.348	578.598	1.130.348	1.118.691	963.195	12.521.532	140.752.163	
43	0	3.471.642	BURIAN DE NOLDIN, VIVIAN KARINA	134	APORTES JUBILATORIOS	295.452	293.358	299.212	86.438	295.544	295.544	334.982	294.432	314.762	304.170	304.294	274.308	0	3.392.496		
	0	3.471.642	BURIAN DE NOLDIN, VIVIAN KARINA	144	JORNALES	2.462.108	2.444.653	2.493.433	820.319	2.462.865	2.444.653	2.471.513	2.453.604	2.623.010	2.534.755	2.535.786	2.285.901	2.574.336	30.926.936		
	0	3.471.642	BURIAN DE NOLDIN, VIVIAN KARINA	144	SUBSIDIO FAMILIAR	1.058.940	1.091.460	1.042.680	1.471.606	1.073.248	1.091.460	1.026.420	1.114.712	1.091.460	1.058.940	863.820	0	0	13.043.866	47.363.118	
44	2.000	3.500.985	SUGASTTI NEIRA DIANA MONSERRAT	111	SUELDOS	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	0	52.525.224		
	2.000	3.500.985	SUGASTTI NEIRA DIANA MONSERRAT	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	4.377.102	4.377.102		
	2.000	3.500.985	SUGASTTI NEIRA DIANA MONSERRAT	131	SUBSIDIO FAMILIAR	880.080	1.091.460	1.058.940	1.075.200	1.042.680	1.091.460	1.058.940	961.380	4.090.680	1.042.680	1.058.940	308.940	0	14.761.380		
	2.000	3.500.985	SUGASTTI NEIRA DIANA MONSERRAT	133	BONIFICACIONES Y GRATIFICACIONES	4.639.769	4.639.769	4.639.769	8.142.462	7.112.909	7.112.909	7.112.909	4.949.620	4.949.620	4.949.620	4.949.620	6.356.280	4.977.638	74.532.894		
	2.000	3.500.985	SUGASTTI NEIRA DIANA MONSERRAT	134	APORTES JUBILATORIOS	1.532.868	1.532.868	1.532.868	1.728.075	1.585.542	1.585.542	1.585.542	1.585.542	1.585.542	1.585.543	1.025.939	0	0	18.451.413		
	2.000	3.500.985	SUGASTTI NEIRA DIANA MONSERRAT	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	750.000	0	750.000		
45	10.001	3.520.682	SAUCEDO MIGUEL JAVIER	111	SUELDOS	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	0	23.529.144		
	10.001	3.520.682	SAUCEDO MIGUEL JAVIER	114																	

CAJA DE JUBILACIONES Y PENSIONES DEL PERSONAL DE LA ADMINISTRACION NACIONAL DE ELECTRICIDAD

PLANILLA GENERAL DE PAGOS - EJERCICIO FISCAL AÑO 2017

ORDEN N°	LINEA	CEDULA N°	NOMBRES	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	AGUINALDO	ANUAL	MONTO TOTAL	
53	22.000	3.956.649	CACERES MARTINEZ DIEGO FRANCISC	111	SUELDOS	1.568.610	1.895.403	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	0	23.071.633		
	22.000	3.956.649	CACERES MARTINEZ DIEGO FRANCISC	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	1.960.762	1.960.762		
	22.000	3.956.649	CACERES MARTINEZ DIEGO FRANCISC	131	SUBSIDIO FAMILIAR	1.559.689	4.177.956	1.011.490	1.141.570	1.141.570	1.141.570	1.206.610	1.141.570	1.222.870	750.000	1.174.090	98.890	0	15.677.875		
	22.000	3.956.649	CACERES MARTINEZ DIEGO FRANCISC	133	BONIFICACIONES Y GRATIFICACIONES	2.270.791	2.640.862	2.714.876	4.611.982	4.073.691	4.073.691	4.080.282	2.868.225	2.867.279	2.860.973	2.867.880	4.366.523	2.850.088	2.850.088	43.147.143	
	22.000	3.956.649	CACERES MARTINEZ DIEGO FRANCISC	134	APORTES JUBILATORIOS	761.118	895.696	841.840	941.803	911.141	909.021	945.058	897.711	934.634	895.892	917.504	584.454	0	10.435.872		
	22.000	3.956.649	CACERES MARTINEZ DIEGO FRANCISC	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	391.570	0	1.010.160	0	1.401.730	
	22.000	3.956.649	CACERES MARTINEZ DIEGO FRANCISC	123	HORAS EXTRAS 50	637.768	687.574	276.358	322.961	537.915	525.442	730.841	451.667	669.803	448.217	568.433	491.475	532.784	6.881.238		
	22.000	3.956.649	CACERES MARTINEZ DIEGO FRANCISC	123	HORAS EXTRAS 100	0	44.953	0	0	0	0	0	0	0	0	0	0	0	44.953	102.711.206	
54	0	3.987.711	SEGOWIA SANTACRUZ, CARLOS	141	CONTRATACION DE PERSONAL TECNICO	0	0	0	0	0	0	0	2.666.667	5.000.000	5.000.000	5.000.000	5.000.000	0	22.666.667		
	0	4.493.217	OCAMPOS VERON, GERMAN	134	APORTES JUBILATORIOS	0	267.514	263.612	253.562	261.660	261.660	312.710	295.776	297.100	290.928	287.808	297.535	0	3.089.865		
	0	4.493.217	OCAMPOS VERON, GERMAN	144	JORNALES	2.164.028	2.229.283	2.196.763	2.113.023	2.180.503	2.147.983	2.605.916	2.464.797	2.475.836	2.424.406	2.398.404	2.479.458	2.461.365	30.341.765		
	0	4.493.217	OCAMPOS VERON, GERMAN	144	SUBSIDIO FAMILIAR	1.371.870	4.306.050	1.339.350	1.323.090	1.355.610	1.388.130	1.274.310	1.209.270	1.404.390	1.371.870	1.355.610	1.300.068	0	18.999.618		
	0	4.493.217	OCAMPOS VERON, GERMAN	232	VIATICOS	350.700	828.900	0	382.850	0	398.700	351.000	414.800	191.250	382.500	542.250	350.700	0	4.193.650	56.624.898	
55	10.000	4.554.016	TROCHE ROJAS KEVIN DAMIAN	111	SUELDOS	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	0	43.961.280		
	10.000	4.554.016	TROCHE ROJAS KEVIN DAMIAN	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	3.663.440	3.663.440		
	10.000	4.554.016	TROCHE ROJAS KEVIN DAMIAN	125	REMUNERACION ADICIONAL	95.666	129.886	36.718	11.678	0	0	0	0	0	0	0	0	0	22.829	296.777	
	10.000	4.554.016	TROCHE ROJAS KEVIN DAMIAN	131	SUBSIDIO FAMILIAR	1.123.980	1.091.460	1.058.940	1.075.200	1.058.940	2.278.140	1.010.160	1.026.420	1.123.980	1.091.460	1.075.200	308.940	0	13.322.820		
	10.000	4.554.016	TROCHE ROJAS KEVIN DAMIAN	133	BONIFICACIONES Y GRATIFICACIONES	0	0	0	1.078.819	550.197	550.197	550.197	150.126	142.874	142.874	2.142.874	179.197	0	5.623.229		
	10.000	4.554.016	TROCHE ROJAS KEVIN DAMIAN	134	APORTES JUBILATORIOS	774.928	782.615	764.907	855.960	735.310	731.473	784.694	733.720	728.957	738.001	740.122	497.704	0	8.868.391		
	10.000	4.554.016	TROCHE ROJAS KEVIN DAMIAN	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	750.000	0	750.000		
	10.000	4.554.016	TROCHE ROJAS KEVIN DAMIAN	232	VIATICOS	0	0	0	0	0	0	351.000	414.800	0	0	0	0	0	765.800		
	10.000	4.554.016	TROCHE ROJAS KEVIN DAMIAN	123	HORAS EXTRAS 50	799.296	766.325	799.296	830.469	519.043	496.464	760.399	502.433	481.673	534.872	547.332	699.930	654.080	8.391.612		
	10.000	4.554.016	TROCHE ROJAS KEVIN DAMIAN	123	HORAS EXTRAS 100	0	43.961	0	0	0	0	49.136	0	0	0	0	0	18.340	111.437	85.761.786	
56	5.000	4.675.323	ALARCON FERNANDEZ FATIMA JAZMIN	111	SUELDOS	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.699.327	1.895.403	1.960.762	1.960.762	1.960.762	0	23.202.350		
	5.000	4.675.323	ALARCON FERNANDEZ FATIMA JAZMIN	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	1.960.762	1.960.762		
	5.000	4.675.323	ALARCON FERNANDEZ FATIMA JAZMIN	123	HORAS EXTRAS 50	817.324	736.358	732.527	792.144	840.708	656.272	787.365	459.096	724.470	668.743	647.513	849.200	0	8.711.720		
	5.000	4.675.323	ALARCON FERNANDEZ FATIMA JAZMIN	123	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	723.320	723.320		
	5.000	4.675.323	ALARCON FERNANDEZ FATIMA JAZMIN	125	REMUNERACION ADICIONAL	778.501	0	0	0	0	0	0	0	0	0	0	0	519.073	1.297.574		
	5.000	4.675.323	ALARCON FERNANDEZ FATIMA JAZMIN	125	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	77.405	77.405		
	5.000	4.675.323	ALARCON FERNANDEZ FATIMA JAZMIN	131	SUBSIDIO FAMILIAR	1.123.980	928.860	1.026.420	1.042.680	1.042.680	1.107.720	1.107.720	1.303.302	1.160.681	750.000	2.871.480	0	0	13.400.483		
	5.000	4.675.323	ALARCON FERNANDEZ FATIMA JAZMIN	133	BONIFICACIONES Y GRATIFICACIONES	2.699.052	2.699.052	2.699.052	4.627.292	4.112.666	4.129.752	4.140.427	2.567.323	2.778.373	2.852.056	2.845.149	4.508.923	2.891.220	2.891.220	43.550.337	
	5.000	4.675.323	ALARCON FERNANDEZ FATIMA JAZMIN	134	APORTES JUBILATORIOS	1.063.458	917.349	916.697	1.021.340	966.413	937.964	962.064	803.377	917.702	931.866	927.081	679.160	0	11.044.471		
	5.000	4.675.323	ALARCON FERNANDEZ FATIMA JAZMIN	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	292.680	0	1.058.940	0	1.351.620	105.320.042	
57	7.000	4.711.947	PALMA REJALA YOLANDA PATRICIA	111	SUELDOS	1.960.762	1.895.403	1.960.762	1.960.762	1.895.403	1.960.762	1.960.762	1.960.762	1.764.686	1.960.762	1.960.762	1.960.762	0	23.202.350		
	7.000	4.711.947	PALMA REJALA YOLANDA PATRICIA	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	1.960.762	1.960.762		
	7.000	4.711.947	PALMA REJALA YOLANDA PATRICIA	125	REMUNERACION ADICIONAL	0	0	0	8.492	0	0	0	0	0	0	0	0	301.997	0	310.489	
	7.000	4.711.947	PALMA REJALA YOLANDA PATRICIA	125	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	25.874	25.874		
	7.000	4.711.947	PALMA REJALA YOLANDA PATRICIA	131	SUBSIDIO FAMILIAR	2.725.140	1.125.726	1.058.940	1.058.940	981.821	1.091.460	1.075.200	1.042.680	1.217.822	750.000	1.042.680	0	0	13.170.409		
	7.000	4.711.947	PALMA REJALA YOLANDA PATRICIA	133	BONIFICACIONES Y GRATIFICACIONES	2.204.602	2.136.390	2.212.236	4.068.664	3.457.673	3.530.028	3.529.714	2.365.203	2.144.064	2.364.513	2.357.606	4.364.513	2.391.736	37.126.942		
	7.000	4.711.947	PALMA REJALA YOLANDA PATRICIA	134	APORTES JUBILATORIOS	767.511	808.588	811.968	947.194	726.951	805.763	821.814	783.371	739.375	828.863	818.034	602.412	0	9.461.844		
	7.000	4.711.947	PALMA REJALA YOLANDA PATRICIA	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	325.200	0	2.990.343	0	3.315.543	
	7.000	4.711.947	PALMA REJALA YOLANDA PATRICIA	123	HORAS EXTRAS 50	349.406	724.609	603.287	849.200	95.535	421.415	516.153	282.094	440.519	550.387	493.596	849.200	514.617	6.890.018	58.137.289	
58	7.200	5.219.280	BENITEZ GARCETE DIANA PATRICIA	111	SUELDOS	1.960.762	1.960.762	1.699.327	1.960.762	1.960.762	1.960.762	1.764.686	1.960.762	1.960.762	1.960.762	1.895.403	1.960.762	0	23.006.274		
	7.200	5.219.280	BENITEZ GARCETE DIANA PATRICIA	114	AGUINALDO	0	0	0	0	0	0	0	0	0	0	0	0	1.960.762	1.960.762		
	7.200	5.219.280	BENITEZ GARCETE DIANA PATRICIA	131	SUBSIDIO FAMILIAR	1.123.980	1.091.460	977.640	912.600	1.058.940	1.091.460	1.058.940	1.075.200	1.107.720	1.042.680	2.261.880	0	0	12.802.500		
	7.200	5.219.280	BENITEZ GARCETE DIANA PATRICIA	133	BONIFICACIONES Y GRATIFICACIONES	28.000	28.000	24.267	1.004.539	671.853	671.853	661.296	105.562	105.562	102.043	2.105.562	124.952	0	5.739.051		
	7.200	5.219.280	BENITEZ GARCETE DIANA PATRICIA	134	APORTES JUBILATORIOS	391.108	338.090	338.090	386.954	394.386	401.571	367.928	397.358	403.968	391.992	339.566	227.295	0	4.378.306		
	7.200	5.219.280	BENITEZ GARCETE DIANA PATRICIA	199	OTROS GASTOS DEL PERSONAL	0	0	0	0	0	0	0	0	0	0	0	0	1.010.160	1.010.160		
	7.200	5.219.280	BENITEZ GARCETE DIANA PATRICIA	123	HORAS EXTRAS 50	311.874	0	136.953	0	253.594	295.860	304.597	271.071	309.956	239.513	0	0	176.952	2.300.370	51.197.423	
59	8.200	5.378.631	FRETES OCAMPOS JORGE OSMAR	111	SUELDOS	1.960.762	1.960.762	1.960.7													