PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN Nº	LÍNEA	C.I.C. Nº	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
1	75.000	514.174	MAXIMA BEATRIZ ACOSTA DE YEZA	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	23.975.900
	67.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
2		4.559.125	ALDO DARIO ACOSTA SOTELO	CONTRATADO	144	Jornales											1.400.000	1.400.000	2.800.000	233.333	3.033.333	3.033.333
3		4.141.426	AMELIA ELIZABETH ACOSTA FORCADO		232	Viáticos											350.000		350.000		350.000	350.000
		386.289	FELICIANO ACOSTA ALCARAZ		232	Viáticos								350.000					350.000		350.000	350.000
4		5.140.744	MARIA DE LOS ANGELES ACOSTA RAVIOLO		232	Viáticos								350.000					350.000		350.000	350.000
5	2.000	1.689.502	DIANA MABEL ACUÑA ARCE	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
6	97.000	2.189.364	ZULMA OLINDA ACUÑA ARCE	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	12.227.950
					232	Viáticos				240.000									240.000		240.000	
7	11.000	1.185.803	NIDIA ROSANA ACUÑA BENITEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	9.765.756
8	21.000	452.030	HECTOR RAFAEL ACUÑA D'OLIVEIRA	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	67.455.454
	143.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	112.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	22.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
					232	Viáticos				400.000	1.600.000	1.600.000	1.400.000	1.600.000	800.000	2.000.000	400.000		11.400.000		11.400.000	
9	78.000	2.032.747	RAQUEL YOLANDA ACUÑA DURAND	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	14.689.168
10	134.000	304.405	YILDA ELOISA AGÜERO DE TALAVERA	PERMANENTE	111	Sueldos	1.129.936	1.129.936											2.259.872	188.323	2.448.195	17.098.707
	91.000				111	Sueldos	1.503.925	1.503.925											3.007.850	250.854	3.258.504	
	165.000				111	Sueldos	1.503.925	1.503.925											3.007.850	250.854	3.258.504	
					148	Contratacion del personal docente para cursos especializados										4.500.000			4.500.000	375.000	4.875.000	
	41.000				111	Sueldos	1.503.925	1.503.925											3.007.850	250.854	3.258.504	
11	149.000	3.254.575	SANDRA MARIELA AGUILERA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	9.765.756
12		4.687.676	BLAS GILBERTO ALVARENGA BENITEZ	CONTRATADO	144	Jornales	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	16.800.000	1.400.000	18.200.000	18.900.000
					232	Viáticos				350.000		350.000							700.000		700.000	
13	86.000	759.900	MARIA ELENA ALCARAZ SCHNEIDER	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
14	69.000	2.233.869	CARLOS ANDRES ALTAMIRANO MAIDANA	PERMANENTE	111	Sueldos	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	6.521.124	543.427	7.064.551	7.164.551
					232	Viáticos							100.000						100.000		100.000	
15	151.000	3.989.677	VIVIANA ALDANA BENITEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	10.765.756
					111	Sueldos													-	-	-	
					232	Viáticos						200.000	200.000	200.000	200.000	200.000			1.000.000		1.000.000	
16	9.000	2.074.880	JUAN NELSON ALLENDE ORTELLADO	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
17	31.000	3.251.164	JORGE ALBERTO ALONSO DURE	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	19.322.797
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
18	35.000	665.181	NIMIA YOLANDA AMARILLA DE MARTINEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	19.322.797
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
19	48.000	1.271.202	JUANA GRACIELA ANDINO DE ALVAREZ	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	9.557.041
20		4.048.647	DIEGO FERNANDO AQUINO ACUÑA	CONTRATADO	144	Jornales	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	22.800.000	1.900.000	24.700.000	24.700.000
21	33.000	2.537.663	MARIA LUISA AQUINO BARBOZA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	29.088.553
	20.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
22	48.000	3.523.722	JULIO CESAR AQUINO MIÑARRO	PERMANENTE	111	Sueldos					735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	5.881.256	490.105	6.371.361	6.371.361
23	69.000	2.975.507	JUAN FERNANDO AQUINO RETORI	PERMANENTE	111	Sueldos	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	6.521.124	543.427	7.064.551	7.064.551
24	105.000	445.544	NILDA DEL ROSARIO AQUINO DE MACHADO	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
	134.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	170.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
25		2.646.477	FERNANDO DANIEL ARAUJO CUBILLA		232	Viáticos						700.000							700.000		700.000	700.000
26	101.000	726.914	SEBASTIAN ARAUJO RIVAS	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	57.145.937
	18.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	185.000				112	Dietas			503.300	503.300									1.006.600	83.883	1.090.483	
	198.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	124.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
27	49.000	4.015.096	VANESA BEATRIZ AREVALOS ESTIGARRIBIA	PERMANENTE	111	Sueldos	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	10.489.248	874.104	11.363.352	45.595.008
	151.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	116.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	61.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos						70.000			420.000				490.000		490.000	
28		3.933.316	GLORIA [illegible] ALONSO	PERMANENTE	232	Viáticos													-		-	70.802.004
	167.000				111	Sueldos	1.129.936	1.129.936											2.259.872	188.323	2.448.195	
	180.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	186.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	169.000				111	Sueldos	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	24.678.000	2.056.500	26.734.500	
	86.000				111	Sueldos			1.129.936	1.129.936									2.259.872	188.323	2.448.195	
	167.000				111	Sueldos					1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	9.039.488	753.291	9.792.779	

Universidad Nacional de Itapúa
FACULTAD DE HUMANIDADES
Dpto. Administrativo
Encarnación - Paraguay

PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN Nº	LÍNEA	C.I.C. Nº	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
29	187.000	3.251.262	NIDIA ELIZABETH ARIAS ALONSO	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	0	0							4.082.232	340.186	4.422.418	4.422.418
30	60.000	3.418.953	ROBERTO ADOLFO ARRUA GIMENEZ	PERMANENTE	111	Sueldos	543.427	543.427	543.427	543.427	543.427	543.427							3.260.562	271.714	3.532.276	17.000.276
	70.000				111	Sueldos							2.072.000	2.072.000	2.072.000	2.072.000	2.072.000	2.072.000	12.432.000	1.036.000	13.468.000	
31	66.000	3.416.532	MARIANO GREGORIO ARRUA ESPÍNOLA	PERMANENTE	111	Sueldos	651.073	651.073											1.302.146	108.512	1.410.658	35.313.416
	110.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	35.000				111	Sueldos	751.212	751.212											1.502.424	125.202	1.627.626	
	101.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos							80.000	160.000	80.000	160.000	80.000		560.000		560.000	
	171.000				111	Sueldos						1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	7.143.906	595.326	7.739.232	
32	56.000	3.416.531	RILCI CAROLINA ARRUA ESPINOLA	PERMANENTE	111	Sueldos	1.674.172	1.674.172	1.674.172	1.674.172	1.674.172	1.674.172							10.045.032	837.086	10.882.118	10.882.118
	48.000				111	Sueldos													-	-	-	
33	155.000	1.730.885	CLAUDIA NOEMI AYALA AGÜERO	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	9.765.756
34	78.000	882.741	FELIX ENRIQUE AYALA BENITEZ	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	80.351.900
	194.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
					232	Viáticos					350.000			350.000			840.000	1.050.000	2.590.000		2.590.000	
	185.000				112	Dietas			503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	5.033.000	419.417	5.452.417	
	41.000				111	Sueldos	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	503.300	1.503.925	1.503.925	1.503.925	1.503.925	17.046.475	1.420.540	18.467.015	
	26.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936								5.649.680	470.807	6.120.487	
	172.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	503.300	1.129.936	1.129.936	1.129.936	1.129.936	12.932.596	1.077.716	14.010.312	
					145	Honorarios Profesionales												4.000.000	4.000.000	333.333	4.333.333	
					148	Contratacion del personal docente para cursos especializados													-	-	-	
35	21.000	3.422.473	LIZA MIREILLE AYALA PELZER	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	503.300	922.150	922.150	922.150	922.150	10.646.950	887.246	11.534.196	20.486.139
	132.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212		751.212	751.212	751.212	751.212	8.263.332	688.611	8.951.943	
36	80.000	1.938.546	ALBERTO ALFREDO AYALA FERREIRA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	503.300	751.212	751.212	751.212	751.212	8.766.632	730.553	9.497.185	9.497.185
37		3.619.340	NORMA ELISABETH AYALA BENITEZ	CONTRATADO	144	Jornales	1.500.000	1.500.000	1.500.000	1.500.000	1.500.000	1.500.000	1.500.000	1.500.000	1.500.000	1.500.000	1.500.000	1.500.000	18.000.000	1.500.000	19.500.000	19.500.000
					232	Viáticos													-		-	
38	185.000	3.499.509	CARLOS RAMON BADO CAPLI	PERMANENTE	112	Dietas			503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	5.033.000	419.417	5.452.417	8.618.554
					232	Viáticos			700.000		350.000	350.000							1.400.000		1.400.000	
	60.000				111	Sueldos				543.427	543.427	543.427							1.630.281	135.857	1.766.138	
	110.000	1.693.216	PLACIDA RAMONA BALBUENA WILLIAMS	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
39	104.000	1.533.388	CRISTIAN DAVID BALCAZAR BOGADO	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	23.033.010
	191.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos													-		-	
40	72.000	3.377.108	CAROLINA DAISSY BLACAZAR BOGADO	PERMANENTE	111	Sueldos	938.322	938.322											1.876.644	156.387	2.033.031	11.202.423
	69.000				111	Sueldos			543.427	543.427									1.086.854	90.571	1.177.425	
					111	Sueldos					922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	7.377.200	614.767	7.991.967	
41	150.000	1.493.670	IDALGO BALLETBO FERNANDEZ	PERMANENTE	111	Sueldos	751.212	751.212											1.502.424	125.202	1.627.626	1.627.626
42	48.000	1.415.117	ANA MARIA BARBOZA DE AVALOS	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	19.482.797
	20.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
					232	Viáticos				160.000									160.000		160.000	
43	73.000	4.821.542	LETICIA BELEN BARBOZA GAONA	PERMANENTE	111	Sueldos	622.700	622.700	622.700	622.700									2.490.800	207.567	2.698.367	10.609.727
	69.000				111	Sueldos													-	-	-	
	48.000				111	Sueldos					735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	5.881.256	490.105	6.371.361	
					232	Viáticos						700.000					840.000		1.540.000		1.540.000	
44	48.000	432.598	CELIA JUSTINA BARBOZA DE SALINAS	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	9.557.041
45		119.197	MARIA ISABEL BARRETO DE RAMIREZ		232	Viáticos								350.000					350.000		350.000	350.000
46	133.000	1.613.071	MIRNA TERESA BARRIOS PAEZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	23.975.900
	137.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
47	116.000	3.431.591	JOSE FELIX BARRIOS MARTINEZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	32.319.755
	187.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos													-		-	
	69.000				111	Sueldos	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	6.521.124	543.427	7.064.551	
48	185.000	3.997.704	OSCAR JOSE BENITEZ VILLALBA	PERMANENTE	112	Dietas					503.300								503.300	41.942	545.242	545.242
49	159.000	2.955.817	CYNTHIA LORENA BENITEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	9.765.756
50		5.553.403	KAREN NOEMI BENITEZ BAREIRO		232	Viáticos						350.000							350.000		350.000	350.000
51	188.000	1.448.371	ANGELICA JOVITA BENITEZ DE MOLINAS	PERMANENTE	111	Sueldos					826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	6.613.064	551.089	7.164.153	7.164.153
52	100.000	4.570.703	GUSTAVO RAMON BENITEZ GOMEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	18.376.260
	1.000				111	Sueldos					751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	8.009.696	500.808	6.510.504	
					232	Viáticos				200.000	400.000	300.000	100.000	300.000	200.000	200.000	200.000		2.100.000		2.100.000	
53	184.000	3.692.729	WALTER DARIO BENITEZ PERALTA	PERMANENTE	111	Sueldos	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	24.493.476	2.041.123	26.534.599	26.534.599
					232	Viáticos													-		-	
54	142.000	906.618	[illegible] BENITEZ VIVAS	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
55	49.000	1.224.583	GLORYALICE BENITEZ RIVERA	PERMANENTE	111	Sueldos	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	10.489.248	874.104	11.363.352	11.363.352

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PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN Nº	LÍNEA	C.I.C. Nº	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
	76.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
56	173.000	493.858	TERESITA DE JESUS BERTOLINI DE GUERRERO	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	64.078.312
	93.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	94.000				111	Sueldos	1.482.096	1.482.096	1.482.096	1.482.096	1.482.096	1.482.096	1.482.096	1.482.096	1.482.096	1.482.096	1.482.096	1.482.096	17.785.152	1.482.096	19.267.248	
	185.000				112	Dietas						503.300	503.300	503.300	503.300	503.300	503.300	503.300	3.523.100	293.592	3.816.692	
					232	Viáticos				700.000	350.000								1.050.000		1.050.000	
57	81.000	689.843	LUCILA HORTENCIA BOGADO DE SCHEID	PERMANENTE	111	Sueldos	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	18.047.100	1.503.925	19.551.025	24.426.025
					148	Contratacion del personal docente para cursos especializados										4.500.000			4.500.000	375.000	4.875.000	
58	46.000	2.917.396	RAMON ALFREDO BOGADO MOLINAS	PERMANENTE	111	Sueldos	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	24.493.476	2.041.123	26.534.599	39.420.355
	35.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	46.000				133	Bonificaciones y gratificaciones	240.000	240.000	240.000	240.000	240.000	240.000	240.000	240.000	240.000	240.000	240.000	240.000	2.880.000	240.000	3.120.000	
59	36.000	1.072.940	BLANCA NOEMI BOGDANOFF DE KARAJALLO	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	21.913.706
	25.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos				160.000									160.000		160.000	
60	115.000	1.518.384	JORGE OMAR BOGDANOFF PLEVACHUK	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	9.765.756
61	105.000	620.865	JUAN DE LA CRUZ BRITEZ SILVERO	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	28.850.900
	105.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					148	Contratacion del personal docente para cursos especializados										4.500.000			4.500.000	375.000	4.875.000	
62	168.000	1.448.565	SILVINA BRIZUELA CABRAL	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	44.108.038
	122.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	67.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	82.000				111	Sueldos	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	8.388.072	699.006	9.087.078	
63		554.872	LURDES MARIA TERESA CABRAL VARGAS		232	Viáticos								350.000					350.000		350.000	350.000
64	145.000	2.120.493	MARCIANA BUSTAMANTE VIGO	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	28.569.015
	105.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	82.000				111	Sueldos				699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	6.291.054	524.255	6.815.309	
65	158.000	3.474.157	DYANDRA CELESTE BUSTAMANTE LOPEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	48.473.980
	111.000				111	Sueldos	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	22.257.600	1.854.800	24.112.400	
	60.000				111	Sueldos	543.427	543.427											1.086.854	90.571	1.177.425	
	60.000				111	Sueldos	543.427	543.427											1.086.854	90.571	1.177.425	
	134.000				111	Sueldos			1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	11.299.360	941.613	12.240.973	
66		5.236.152	MARIA CECILIA CABALLERO ACOSTA		232	Viáticos								350.000					350.000		350.000	350.000
67	123.000	678.835	GRACIELA LILIANA CABALLERO IRRAZABAL	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
68		1.462.552	ANALIA VERONICA CABALLERO NETTO	PERMANENTE	111	Sueldos													-	-	-	14.689.168
	174.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
69	73.000	3.252.286	LILIANA ELIZABETH CABALLERO VINADER	PERMANENTE	111	Sueldos	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	7.472.400	622.700	8.095.100	11.627.376
	60.000				111	Sueldos						543.427	543.427	543.427	543.427	543.427	543.427	543.427	3.260.562	271.714	3.532.276	
70	69.000	3.252.285	MARIA BELEN CABALLERO VINADER	PERMANENTE	111	Sueldos	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	6.521.124	543.427	7.064.551	7.064.551
71		1.390.823	CLAUDIA PATRICIA CABALLERO DE LAMARQUE		148	Contratacion del personal docente para cursos especializados						2.500.000				4.500.000			7.000.000	583.333	7.583.333	8.943.333
					232	Viáticos							420.000		840.000				1.260.000		1.260.000	
72	142.000	1.250.199	RAMONA LILIANA CACERES BENITEZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	20.451.899
	79.000			PERMANENTE	111	Sueldos	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	7.812.876	651.073	8.463.949	
73	175.000	2.973.327	GLORIA ALICIA CACERES CABRERA	PERMANENTE	111	Sueldos	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	43.939.200	3.661.600	47.600.800	76.305.308
					232	Viáticos			840.000		420.000	840.000					70.000		2.170.000		2.170.000	
	187.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
	171.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
74	192.000	3.837.272	EVER DANIEL CACERES ROLIN	PERMANENTE	111	Sueldos			826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	8.268.330	688.861	8.955.191	8.955.191
	35.000				111	Sueldos			751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	7.512.120	626.010	8.138.130	8.138.130
					232	Viáticos					70.000						70.000		140.000		140.000	140.000
75		2.535.176	DORA ALEJANDRA CABRAL CHAMORRO		232	Viáticos									700.000				700.000		700.000	700.000
76	149.000	3.852.991	PERLA ELIZABETH CABRAL RODRIGUEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	21.753.706
	133.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
77	48.000	1.757.358	BERNARDA CANO DE MARECOS	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	9.557.041
78	115.000	2.555.398	BLAS CASCO ACEVEDO	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	9.765.756
					232	Viáticos													-		-	
79	188.000	2.556.567	MARIA LAURA CARRERAS LLAMOSAS	PERMANENTE	111	Sueldos	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	9.919.596	826.633	10.746.229	22.734.179
	137.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
80	86.000	967.349	ELADIO ALCIDES CARDOZO	PERMANENTE	111	Sueldos					1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	9.039.488	753.291	9.792.779	9.792.779
81	48.000	2.064.753	RAMON AUGUSTO CARDOZO DUARTE	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	9.557.041
82		1.877.589	DIONISIO CARDOZO CAMARGO		232	Viáticos			280.000		70.000				490.000		70.000		910.000		910.000	910.000
83	60.000	5.454.931	MARIA LARA CHAMORRO	PERMANENTE	111	Sueldos										543.427	543.427	543.427	1.630.281	135.857	1.766.138	5.438.430
	130.000				111	Sueldos										1.129.936	1.129.936	1.129.936	3.389.808	282.484	3.672.292	

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PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN Nº	LÍNEA	C.I.C. Nº	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
84		3.209.598	ANGEL ANDRES CENTURION		232	Viáticos			140.000										140.000		140.000	8.235.100
85	73.000	872.402	ANGEL TEÓFILO CENTURION ACOSTA	PERMANENTE	111	Sueldos	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	7.472.400	622.700	8.095.100	
86	162.000	3.392.627	FATIMA ROSALIA CENTURION BOBADILLA	PERMANENTE	111	Sueldos			1.020.558	1.020.558									2.041.116	170.093	2.211.209	11.303.176
	110.000				111	Sueldos					922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	7.377.200	614.767	7.991.967	
					232	Viáticos			100.000	200.000		200.000	400.000	200.000					1.100.000		1.100.000	
87		4.427.290	ANA BELEN CENTURION MILLAN		232	Viáticos								350.000					350.000		350.000	350.000
88	51.000	2.343.573	MIGUEL ANGEL CENTURION FORNERON	PERMANENTE	111	Sueldos	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	24.493.476	2.041.123	26.534.599	81.331.639
	51.000				133	Bonificaciones y gratificaciones	430.000	430.000	430.000	430.000	430.000	430.000	430.000	430.000	430.000	430.000	430.000	430.000	5.160.000	430.000	5.590.000	
	112.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	186.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	185.000				112	Dietas			503.300	503.300					503.300	503.300	503.300	503.300	3.019.800	251.650	3.271.450	
	178.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos			1.680.000		70.000				1.470.000		70.000		3.290.000		3.290.000	
89	101.000	1.562.786	MARCOS DAVID CHUDYK OLEÑIK	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
90	39.000	1.686.270	NATALIA INES CHUDYK RUMAK	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	21.544.991
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
91	107.000	761.477	HERMENEGILDO COHENE VELAZQUEZ	PERMANENTE	111	Sueldos	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925								7.519.625	626.635	8.146.260	16.292.521
	87.000				111	Sueldos	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925								7.519.625	626.635	8.146.260	
92		4.439.731	LAURA CRISTINA CONDORETTY CACERES		232	Viáticos				700.000									700.000		700.000	700.000
93	78.000	494.924	ANA DEJESUS CORNET SANTACRUZ	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	14.689.168
94	141.000	2.003.760	MARIA TERESITA CORTESE CALDERÓN	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	22.103.706
	67.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos					350.000								350.000		350.000	
95		4.195.968	MARIA FLORENCIA CRISTALDO ALEGRE		232	Viáticos								350.000					350.000		350.000	350.000
96	14.000	5.523.146	JORGE ENRIQUE CUBA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	19.531.512
	14.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
97	173.000	1.156.626	AMADO CUELLA BOGADO	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	45.767.189
	1.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	142.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	192.000				111	Sueldos	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	9.919.596	826.633	10.746.229	
98	48.000	2.458.950	SONIA MABEL CUELLA VALLEJOS	PERMANENTE	111	Sueldos					735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	5.881.256	490.105	6.371.361	6.371.361
99	168.000	420.996	EUGENIA CYNCAR DE FERREIRA	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	44.806.229
					148	Contratacion del personal docente para cursos especializados													-	-	-	
					232	Viáticos													-		-	
	110.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	81.000				111	Sueldos	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	18.047.100	1.503.925	19.551.025	
100	202.000	2.973.379	MIRIAN VERONICA DEL PUERTO CABRERA	PERMANENTE	111	Sueldos	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	31.242.000	2.603.500	33.845.500	51.476.395
					232	Viáticos			980.000		70.000	490.000	140.000				70.000		1.750.000		1.750.000	
	69.000				111	Sueldos	543.427	543.427											1.086.854	90.571	1.177.425	
	202.000				133	Bonificaciones y gratificaciones	165.000	165.000	165.000	165.000	165.000	165.000	165.000	165.000	165.000	165.000	165.000	165.000	1.980.000	165.000	2.145.000	
	60.000				111	Sueldos			543.427										543.427	45.286	588.713	
	60.000				111	Sueldos			543.427										543.427	45.286	588.713	
	164.000				111	Sueldos			1.050.558	1.050.558	1.050.558	1.050.558	1.050.558	1.050.558	1.050.558	1.050.558	1.050.558	1.050.558	10.505.580	875.465	11.381.045	
101	146.000	1.126.829	REMIGIO RAMON DIAZ BENITEZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	57.189.712
	164.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
	173.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
	161.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos			200.000	800.000	600.000	800.000	800.000	600.000	400.000	1.000.000	200.000		5.400.000		5.400.000	
102	161.000	1.060.955	SUSANA DMITRUK MISCHUK	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	13.267.254
103		4.391.437	MARIANO DUARTE		232										280.000				280.000		280.000	280.000
104	47.000	1.072.945	VALENTINA DUARTE DE GONZALEZ	PERMANENTE	111	Sueldos	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	24.493.476	2.041.123	26.534.599	26.534.599
105		3.477.175	MATILDE DUARTE DE KRUMMEL		232	Viáticos				350.000									350.000		350.000	350.000
106	36.000	840.610	MARIA CIDA DUARTE DE MIRANDA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	19.531.512
	12.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
					232	Viáticos													-		-	
107	13.000	2.370.466	ANALIA SOLEDAD ENRIQUEZ TISCHLER	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	45.716.164
	17.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	188.000				111	Sueldos	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	9.919.596	826.633	10.746.229	
	196.000				111	Sueldos	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	9.919.596	826.633	10.746.229	
					232	Viáticos			80.000	320.000	400.000	310.000	240.000	400.000	320.000	240.000	160.000		2.470.000		2.470.000	
108	95.000	300.068	NILDA INES ESCOBAR DE PAREDES	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	B	B	10.169.424	847.452	11.016.876	25.706.044
	186.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
				CONTRATADO	144	Jornales	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	25.200.000	2.100.000	27.300.000	

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CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN Nº	LÍNEA	C.I.C. Nº	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
109	11.000	4.349.520	MARTA CELIA ESCOBAR FERRERA		111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	51.784.179
	192.000			PERMANENTE	111	Sueldos	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	9.919.596	826.633	10.746.229	
					232	Viáticos				1.050.000			700.000						1.750.000		1.750.000	
110	69.000	843.436	ROSA ESPINOLA CHÁVEZ	PERMANENTE	111	Sueldos	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	6.521.124	543.427	7.064.551	7.064.551
111		4.648.635	PAULA FLORENCIA ESPINOLA GIMENEZ		232	Viáticos								350.000					350.000		350.000	350.000
112	126.000	1.134.833	ANDRES AVELINO ESPINOZA MOLINAS	PERMANENTE	111	Sueldos	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	8.388.072	699.006	9.087.078	9.087.078
113		364.691	BERNARDO NERI FARINA RAMIREZ		232	Viáticos								350.000					350.000		350.000	350.000
114	48.000	2.327.745	RAMON FALCON BAEZ	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157									2.940.628	245.052	3.185.680	23.393.868
	49.000				111	Sueldos	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	10.489.248	874.104	11.363.352	
	187.000				111	Sueldos					1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	8.164.464	680.372	8.844.836	
115	137.000	2.153.862	SUSANA FEDORUK HAIÑ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	26.677.118
	62.000			PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
116	126.000	2.389.038	EMILIA LORENA FERREIRA ARENAS	PERMANENTE	111	Sueldos	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	8.388.072	699.006	9.087.078	9.786.084
117		5.167.388	EVER JOSE FERREIRA BALMACEDA		232	Viáticos			140.000										140.000		140.000	140.000
118		703.451	PAUBLINO CARLOS ANOTNIO FERREIRA QUIÑONEZ		232	Viáticos								350.000					350.000		350.000	350.000
119	89.000	1.075.955	MIRIAN ELIZABETH FERNANDEZ FRANCO	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
120		5.215.167	NORMA BEATRIZ FERNANDEZ MARECO		232	Viáticos													-		-	-
121	106.000	872.403	JOSE FRANCISCO FERREIRA ACUÑA	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	27.956.422
	164.000			PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
122	28.000	1.305.424	EDITH CARMEN FERREIRA DE CACERES	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	19.322.797
	48.000			PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
123	160.000	2.979.238	MARIANA MERCEDES FIGUEREDO PAREDES	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	32.798.766
	14.000			PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	173.000			PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos													-		-	
124	48.000	579.104	ANDRES FIGUEREDO VALENZUELA	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157									2.940.628	245.052	3.185.680	3.185.680
125	69.000	3.847.983	REINHARDT RUDI FISCHER AMARILLA	PERMANENTE	111	Sueldos	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	6.521.124	543.427	7.064.551	22.188.774
	69.000				111	Sueldos	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	6.521.124	543.427	7.064.551	
	196.000				111	Sueldos				826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	7.439.697	619.975	8.059.672	
126	105.000	980.454	GUIDO DAVID FLECK GALLAS	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	23.975.900
	101.000			PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
127	130.000	1.610.221	DIONISIO FLEITAS LECOSKI	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	81.707.670
	185.000				112	Dietas			503.300	503.300									1.006.600	83.883	1.090.483	
	190.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	198.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	62.000				111	Sueldos	1.129.936	1.129.936											2.259.872	188.323	2.448.195	
	41.000				111	Sueldos			1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	15.039.250	1.253.271	16.292.521	
					145	Honorarios Profesionales			2.490.000	2.490.000	2.490.000						4.000.000	4.000.000	15.470.000	1.289.167	16.759.167	
					232	Viáticos												1.050.000	1.050.000		1.050.000	
128	5.000	3.233.023	SOFIA FLEITAS LECOSKI	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	26.677.118
	98.000			PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
129	20.000	4.638.822	SILVIA FLORENTIN OCAMPOS	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	11.509.504.300
	21.000			PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
130	75.000	861.523	MARIA ELDA FRETES RAMIREZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	23.975.900
	75.000			PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
131	32.000	1.869.101	CARLOS RAMON FONSECA GIMENEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	20.651.512
	92.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
					232	Viáticos			80.000	160.000	160.000	160.000	80.000	160.000	160.000	80.000	80.000		1.120.000		1.120.000	
132	162.000	3.964.898	GABRIEL HILLIER	PERMANENTE	111	Sueldos										1.020.558	1.020.558	1.020.558	3.061.674	255.140	3.316.814	3.316.814
133	89.000	1.504.188	LOURDES MARIA ALEJANDRA GALEANO ALVARENGA	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	14.139.159
	180.000				111	Sueldos											1.020.558	1.020.558	2.041.116	170.093	2.211.209	
134	58.000	420.884	OSCAR AMELIO GALEANO ARZAMENDIA	PERMANENTE	111	Sueldos	4.653.600	4.653.600											9.307.200	775.600	10.082.800	97.710.474
	17.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	147.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	138.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	86.000				111	Sueldos	1.129.936	1.129.936											2.259.872	188.323	2.448.195	
	167.000				111	Sueldos			1.129.936	1.129.936									2.259.872	188.323	2.448.195	
	139.000				111	Sueldos			2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	22.012.000	1.834.333	23.846.333	
	72.000				111	Sueldos			938.322	938.322	938.322	938.322	938.322	938.322	938.322	938.322	938.322	938.322	9.383.220	781.935	10.165.155	
	167.000				111	Sueldos			1.129.936	1.129.936	1.129.936								3.389.808	282.484	3.672.292	
					148	Contratacion del personal docente para cursos especializados													-	-	-	
					232	Viáticos		980.000											980.000		980.000	
135	48.000	1.305.639	MARIA NOMA GALEANO DE CANO	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	9.557.041
	28.000			PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	

Universidad Nacional de Itapúa
FACULTAD DE HUMANIDADES
Dpto. Administrativo
Encarnación - Paraguay

PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN Nº	LÍNEA	C.I.C. Nº	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
136	48.000	656.524	ELSA DE LAS NIEVES GALEANO DE VILLALBA	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	31.310.747
	39.000			PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
137	105.000	2.024.055	JOSE RAFAEL GALEANO ROLON	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	23.975.900
	110.000			PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
138	65.000	3.612.376	MERCEDES ANALI GALLAS DUARTE	PERMANENTE	111	Sueldos	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	6.521.124	543.427	7.064.551	11.263.053.048
					232	Viáticos													-		-	
139	162.000	3.008.441	MARIELA ALEJANDRA GAONA CABRAL	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	14.767.254
					232	Viáticos			100.000	200.000	200.000		300.000	200.000	200.000	200.000	100.000		1.500.000		1.500.000	
140	70.000	804.120	ALFONSO GARAY	PERMANENTE	111	Sueldos	2.072.000	2.072.000	2.072.000	2.072.000	2.072.000	2.072.000							12.432.000	1.036.000	13.468.000	13.468.000
141	162.000	1.154.299	LOURDES CARMEN GARAY CHILESKI	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	13.267.254
142	150.000	602.091	AGRIPINA GARCIA BLANCO	PERMANENTE	111	Sueldos			751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	7.512.120	626.010	8.138.130	11.214.485.989
	10.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
143	1.000	1.179.667	WILFRIDO OSMAR GIMENEZ BAREIRO	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212									3.004.848	250.404	3.255.252	15.255.730
	5.000				111	Sueldos	922.150	922.150	922.150	922.150									3.688.600	307.383	3.995.983	
	188.000				111	Sueldos	826.633	826.633	826.633	826.633									3.306.532	275.544	3.582.076	
	191.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558									4.082.232	340.186	4.422.418	
					232	Viáticos													-		-	
144	182.000	2.594.668	GLADYS ESTER GIMENEZ CONGREGADO	PERMANENTE	111	Sueldos	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	2.056.500	24.678.000	2.056.500	26.734.500	75.767.934
	190.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	196.000				111	Sueldos	826.633	826.633											1.653.266	137.772	1.791.038	
	171.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
	194.000				111	Sueldos			1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	11.299.360	941.613	12.240.973	
					148	Contratacion del personal docente para cursos especializados						4.500.000							4.500.000	375.000	4.875.000	
					232	Viáticos					770.000				1.260.000		140.000		2.170.000		2.170.000	
145	142.000	1.061.742	MIGUELA ELIZABET GIMENEZ ROMERO	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	40.620.960
	148.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	163.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos			200.000	800.000	1.000.000	600.000	600.000	800.000	400.000	800.000	400.000		5.600.000		5.600.000	
146	191.000	5.247.972	MARIA FAUSTINA GIMENEZ RIVEROS	PERMANENTE	111	Sueldos					1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	8.164.464	680.372	8.844.836	11.356.275
	24.000				111	Sueldos										751.212	751.212	751.212	2.253.636	187.803	2.441.439	
					232	Viáticos											70.000		70.000		70.000	
147		4.458.748	DAHIANA NOEMI GIMENEZ SOSA	CONTRATADO	232	Viáticos						140.000			140.000		210.000		490.000		490.000	22.590.000
					144	Jornales	1.700.000	1.700.000	1.700.000	1.700.000	1.700.000	1.700.000	1.700.000	1.700.000	1.700.000	1.700.000	1.700.000	1.700.000	20.400.000	1.700.000	22.100.000	
148	102.000	1.331.831	NANCY CAROLINA GODOY DE MONTAÑEZ	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	29.378.336
	138.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
149		4.855.747	MARCOS ANTONIO GOMEZ	CONTRATADO	144	Jornales	2.000.000	2.000.000	2.000.000	2.000.000	2.000.000	2.000.000	2.000.000	2.000.000	2.000.000	2.000.000	2.000.000	2.000.000	24.000.000	2.000.000	26.000.000	10.996.689.457
					232	Viáticos		350.000		350.000	350.000	770.000	140.000						1.960.000		1.960.000	
150	183.000	2.232.980	JOSE DOMINGO GOMEZ CHAVEZ	PERMANENTE	111	Sueldos	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	31.242.000	2.603.500	33.845.500	33.845.500
151	1.000	2.448.415	LOURDES SOFIA GOMEZ CABRAL	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	17.903.886
	154.000				111	Sueldos			751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	7.512.120	626.010	8.138.130	
152	80.000	3.235.015	RICARDO DANIEL GOMEZ CABRERA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	18.334.437
	167.000				111	Sueldos						1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	7.909.552	659.129	8.568.681	
153		3.748.385	HUGO ANDRES GONZALEZ ROJAS	PERMANENTE	111	Sueldos													-	-	-	9.583.949
					232	Viáticos				160.000	160.000	80.000	160.000	160.000	80.000	240.000	80.000		1.120.000		1.120.000	
	74.000				111	Sueldos	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	7.812.876	651.073	8.463.949	
154	36.000	3.239.982	ANGELICA RAMONA GONZALEZ GARAY	PERMANENTE	111	Sueldos					751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	6.009.696	500.808	6.510.504	15.079.185
	26.000				111	Sueldos						1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	7.909.552	659.129	8.568.681	
155	39.000	1.742.885	PABLINA GONCALVEZ RODRIGUEZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
156	71.000	327.632	GLADYS ALBERTA GONZALEZ DE ALVAREZ	PERMANENTE	111	Sueldos	1.370.060	1.370.060	1.370.060	1.370.060	1.370.060	1.370.060	1.370.060	1.370.060	1.370.060	1.370.060	1.370.060	1.370.060	16.440.720	1.370.060	17.810.780	17.810.780
157	152.000	1.154.353	CRISTINA ISABEL GRANELLI DE MERELES	PERMANENTE	111	Sueldos	751.212	751.212	751.212										2.253.636	187.803	2.441.439	2.441.439
					232	Viáticos													-		-	
158		5.237.050	RAMIRO DARIO HERNANDEZ MENDEZ	CONTRATADO	144	Sueldos	1.600.000	1.600.000	1.600.000	1.600.000	1.600.000	1.600.000	1.600.000	1.600.000	1.600.000	1.600.000	1.600.000	1.600.000	19.200.000	1.600.000	20.800.000	21.150.000
					232	Viáticos			280.000								70.000		350.000		350.000	
159		5.610.743	LUCIA BEATRIZ IBARBIA QUINTANA		232	Viáticos								350.000					350.000		350.000	350.000
160	35.000	1.141.720	MIRIAM MARIA LUZ IBARRA ROMERO	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	19.322.797
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
161	48.000	762.822	GLADYS ANTONIA IBARRA VDA DE RIEGO	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	9.557.041
	116.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos													-		-	

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PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN Nº	LÍNEA	C.I.C. Nº	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
162		1.284.541	HUGO JAVIER INSFRAN	PERMANENTE																		23.975.900
	9.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
163	110.000	3.957.501	SANDRA LILIANA JARA ACOSTA	PERMANENTE	111	Sueldos			922.150	922.150									1.844.300	153.692	1.997.992	15.083.260
	162.000				111	Sueldos					1.050.558	1.050.558	1.050.558	1.050.558	1.050.558				5.252.790	437.733	5.690.523	
	56.000				111	Sueldos									1.674.172	1.674.172	1.674.172	1.674.172	6.696.688	558.057	7.254.745	
					232	Viáticos									70.000		70.000		140.000		140.000	
164	113.000	1.386.009	ANTONIO KIERNYEZNY ROVATE	PERMANENTE	111	Sueldos	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	18.047.100	1.503.925	19.551.025	179.879.629
	57.000				111	Sueldos	5.849.700	5.849.700	5.849.700	5.849.700	5.849.700	5.849.700	5.849.700	5.849.700	5.849.700	5.849.700	5.849.700	5.849.700	70.196.400	5.849.700	76.046.100	
	172.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	186.000				113	Gasto de Representación	2.235.000	2.235.000	2.235.000	2.235.000	2.235.000	2.235.000	2.235.000	2.235.000	2.235.000	2.235.000	2.235.000	2.235.000	26.820.000	2.235.000	29.055.000	
	167.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	147.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
					148	Contratacion del personal docente para cursos especializados						3.000.000							3.000.000	250.000	3.250.000	
					232	Viáticos		980.000	1.680.000	1.260.000	70.000	1.400.000	840.000				840.000	840.000	7.910.000		7.910.000	
165	130.000	1.404.985	PABLO KIERNYEZNY ROVATE	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	44.907.504
	134.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	190.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
					148	Contratacion del personal docente para cursos especializados													-	-	-	
					232	Viáticos									840.000				840.000		840.000	
166	80.000	3.477.983	ROSSANA ANDREA KIRICHIK LESCHIÑUK	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	9.765.756
167	9.000	2.125.112	MARIA KIRICHIK	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
					232	Viáticos													-		-	
168		4.080.273	ROSA ESTHER KOMJATI CABALLERO		232	Viáticos								350.000					350.000		350.000	350.000
169	105.000	3.211.486	DEBORA IRIS KOKES MICHAELIS	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
170	32.000	957.604	LUCIA ADELA KOVALCHUK ZUB		111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	55.423.147
	25.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
	129.000				111	Sueldos	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	1.854.800	22.257.600	1.854.800	24.112.400	
171	155.000	815.655	HELGA MARGARITA KUFELD	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	10.565.756
					232	Viáticos						100.000		200.000	200.000	200.000	100.000		800.000		800.000	
172	123.000	2.346.772	ALBERTO ALEXANDER KURKAZ PETTA	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
173	26.000	3.843.276	KARINA BEATRIZ LAGRAVE SERVIN	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	34.933.287
	126.000				111	Sueldos	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	8.388.072	699.006	9.087.078	
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
					232	Viáticos			600.000						600.000	400.000			1.600.000		1.600.000	
174	16.000	2.100.753	ESTEBAN LANG FERRI	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	18.952.834
	82.000				111	Sueldos	699.006	699.006	699.006	699.006	696.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	8.388.072	699.006	9.087.078	
					232	Viáticos							100.000						100.000		100.000	
175	64.000	1.556.414	LILIANA MABEL LAUPICHLER DE BENITEZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	10.361.561.570
	78.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	195.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
176	165.000	832.972	MARCIANO LEIVA GIMENEZ	PERMANENTE	111	Sueldos	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	18.047.100	1.503.925	19.551.025	19.551.025
177	185.000	3.276.175	JEREMIAS DANIEL LEZCANO SANDIANO	PERMANENTE	112	Dietas					503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	4.026.400	335.533	4.361.933	4.361.933
178	105.000	3.255.569	SILVIA ELENA LEZCANO VELAZCO	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	26.255.204
	162.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos			100.000	400.000	500.000								1.000.000		1.000.000	
179	166.000	3.246.132	NOELIA RAQUEL LISCHUK BARAN	PERMANENTE	111	Sueldos	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	43.939.200	3.661.600	47.600.800	89.847.568
	173.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
	9.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	196.000				111	Sueldos			826.633										826.633	68.886	895.519	
	163.000				111	Sueldos			1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	10.205.580	850.465	11.056.045	
					232	Viáticos				1.260.000		420.000			1.680.000		840.000	840.000	5.040.000		5.040.000	
180	157.000	3.413.283	IRMA CONCEPCION LOPEZ DE MEAURIO	PERMANENTE	111	Sueldos													-	-	-	11.987.950
	2.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
181	101.000	2.421.876	ERNESTO LOPEZ ALMADA	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	59.083.707
	198.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
					145	Honorarios Profesionales			4.000.000	4.000.000	3.930.000					4.000.000	4.000.000	4.000.000	19.930.000	1.660.833	21.590.833	
					232	Viáticos												1.050.000	1.050.000		1.050.000	
	29.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
182		2.901.827	MARTA NOEMI LOPEZ ALFONZO		232	Viáticos													-	-	-	9.765.756
	36.000			PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
183		4.159.008	[illegible]		232	Viáticos								350.000					350.000		350.000	350.000

Universidad Nacional de Itapúa
FACULTAD DE HUMANIDADES

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CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN Nº	LÍNEA	C.I.C. Nº	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
184	67.000	1.380.676	MIRTHA DALILA LUGO DE KAWAMURA	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	59.787.569
	198.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	61.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	6.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
					145	Honorarios Profesionales												4.000.000	4.000.000	333.333	4.333.333	
					232	Viáticos							1.050.000					1.050.000	2.100.000		2.100.000	
185	107.000	1.689.366	EDUARDA SUSANA LUGO ROLON	PERMANENTE	111	Sueldos						1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	10.527.475	877.290	11.404.765	22.809.529
	67.000				111	Sueldos						1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	10.527.475	877.290	11.404.765	
186	128.000	957.571	NANCY NOEMI LYZAK DE ZUB	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	47.951.800
	142.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	5.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	137.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
187	44.000	3.476.592	LIDIA ELIZABETH MACHUCA MACHADO	PERMANENTE	111	Sueldos	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	24.493.476	2.041.123	26.534.599	36.091.640
	48.000			PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
188	40.000	3.032.585	FATIMA MARIA LAURA MACIEL BARBOZA	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	14.689.168
189	106.000	1.196.739	CRISTINA BEATRIZ MADRAZO DE OJEDA	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	14.689.168
190	123.000	2.092.833	LUIS EVER MAIDANA ARIAS	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	23.934.179
	192.000				111	Sueldos	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	9.919.596	826.633	10.746.229	
					232	Viáticos							300.000	100.000	200.000	600.000			1.200.000		1.200.000	
191	101.000	3.565.292	YENNY JOHANA MAIDANA BENITEZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
192	73.000	3.827.455	SEBASTIAN JAVIER MARTINEZ COLMAN	PERMANENTE	111	Sueldos	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	7.472.400	622.700	8.095.100	10.586.138
					232	Viáticos			100.000	400.000	200.000								700.000		700.000	
	192.000				111	Sueldos	826.633	826.633	0	0									1.653.266	137.772	1.791.038	
193	161.000	3.438.207	ALICIA ESTER MARTINEZ RAMIREZ	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	108.103.441
	162.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
	6.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	199.000				111	Sueldos	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	43.939.200	3.661.600	47.600.800	
	2.000				111	Sueldos	922.150	922.150											1.844.300	153.692	1.997.992	
					232	Viáticos			840.000		70.000	560.000	840.000		1.610.000		1.120.000		5.040.000		5.040.000	
	138.000				111	Sueldos			1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	11.299.360	941.613	12.240.973	
194		4.674.141	ELIANE MEMMEL GONZALEZ		232	Viáticos								350.000					350.000		350.000	350.000
195		5.080.377	BARBARA MERELES VILLAR		232	Viáticos								350.000					350.000		350.000	350.000
196		3.757.898	MARIA MICAELA MILAGROS MARTINEZ GURA		232	Viáticos								350.000					350.000		350.000	350.000
197	61.000	292.792	SERGIO MARTYNIUK BARAN	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	26.677.118
	170.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
198	100.000	705.521	CARMEN ALCIRA MATIAUDA DE SOSA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	21.753.706
	110.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
199	39.000	1.556.153	OLGA SOFIA MAZUR SELEST	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	33.741.656
	12.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	17.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
200	48.000	659.284	DORA BUENAVENTURA MELGAREJO ACOSTA	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	19.114.082
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
201	45.000	827.601	OBDULIO GUZMAN MELGAREJO RODRIGUEZ	PERMANENTE	111	Sueldos	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	24.493.476	2.041.123	26.534.599	28.484.599
				PERMANENTE	133	Bonificaciones y gratificaciones	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	1.800.000	150.000	1.950.000	
202	180.000	915.323	MARIA CRISTINA MIÑO DE QUINTANA		111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558			10.205.580	850.465	11.056.045	11.056.045
203	49.000	1.518.458	LIZ VIOLETA MIRANDA CASTELVI	PERMANENTE	111	Sueldos	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	10.489.248	874.104	11.363.352	36.618.556
	75.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	191.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
204	21.000	943.879	BLANCA ELVIRA MONTENEGRO DE CASTELLANA	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
205	172.000	3.842.218	EINER OSVALDO MOREIRA LOPEZ	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	115.374.789
	101.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	54.000				111	Sueldos	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	3.661.600	43.939.200	3.661.600	47.600.800	
	21.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	83.000				111	Sueldos	1.242.433	1.242.433	1.242.433	1.242.433	1.242.433	1.242.433	1.242.433	1.242.433	1.242.433	1.242.433	1.242.433	1.242.433	14.909.196	1.242.433	16.151.629	
	167.000				111	Sueldos			1.129.936	1.129.936	1.129.936								3.389.808	282.484	3.672.292	
					148	Contratacion del personal docente para cursos especializados										4.500.000			4.500.000	375.000	4.875.000	
					232	Viáticos		840.000	1.540.000	1.260.000	70.000	560.000			140.000				4.410.000		4.410.000	
206	48.000	1.180.306	DARIO MOREL AVALOS	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	9.557.041
207	152.000	1.756.070	RUBEN DARIO AVALOS GOMEZ	PERMANENTE	111	Sueldos				751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	6.760.908	563.409	7.324.317	7.824.317
					232	Viáticos								100.000	300.000	100.000			500.000		500.000	
208	60.000	602.217	MYRIAM ELIZABETH MORINIGO STAPOVALOFF	PERMANENTE	111	Sueldos	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	6.521.124	543.427	7.064.551	26.596.063
	4.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	8.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	

Universidad Nacional de Itapúa
FACULTAD DE HUMANIDADES
Dpto. Administrativo

PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
					232	Viáticos													-		-	
209	35.000	828.728	IRIS NOEMI NOGUERA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	39.300.355
	42.000				111	Sueldos	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	24.493.476	2.041.123	26.534.599	
					133	Bonificaciones y gratificaciones	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	1.800.000	150.000	1.950.000	
					232	Viáticos									1.050.000				1.050.000		1.050.000	
210	24.000	755.957	HERMINIA NUÑEZ DE BARBOZA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	19.322.797
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
211	136.000	3.345.020	LISA ROMINA NUÑEZ GALEANO	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	9.765.756
212	164.000	2.659.881	EUGENIA NUÑEZ DE KARTSCH	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	39.700.737
	173.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos			80.000	320.000	590.000	160.000	160.000	400.000	390.000	240.000	80.000		2.420.000		2.420.000	
	196.000				111	Sueldos	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	9.919.596	826.633	10.746.229	
213		3.589.885	BRIAN DAVID MARIA NUÑEZ OLIVERA		232	Viáticos													-		-	-
214		3.486.562	JAVIER PORFIRIO NUÑEZ OLIVEIRA	PERMANENTE	111	Sueldos	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	1.900.000	22.800.000	1.900.000	24.700.000	24.700.000
215	24.000	1.259.496	HUGO RENE CEFERINO OCAMPOS RAMOS	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	41.285.218
	80.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	88.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	116.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
216	104.000	918.120	SIXTA GRACIELA OJEDA DE HALABURDA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	9.225.872.686
	67.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	119.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	118.000				111	Sueldos	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	26.414.400	2.201.200	28.615.600	
217	8.000	1.402.404	LIDIA LUCIA ORREGO DE COHENE	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	31.519.462
	11.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	9.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos													-		-	
218	136.000	1.967.778	SINTIA CAROLINA ORTIZ GARCIA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	19.531.512
	27.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
219		4.083.872	DERLIS RAMON ORTELLADO MENDOZA	PERMANENTE	111	Sueldos													-	-	-	9.765.756
	36.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
220	116.000	807.041	EDITH LAURA PAEZ DE MORENO	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
221	152.000	3.182.056	ROXANA ELIZABETH PALACIOS AVALOS	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	35.020.960
	146.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	162.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
222	154.000	852.784	MIRTHA DIANA PALACIOS DE AZEN	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	23.033.010
	164.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
223	101.000	1.318.448	FRANCISCA SULMA PANIAGUA BRITEZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
224	14.000	1.487.472	MARIA DEL CARMEN PAREDES ARGUELLO	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	32.938.766
					232	Viáticos						70.000					70.000		140.000		140.000	
	35.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	162.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
225	163.000	1.438.175	FERLINA MARICEL PAREDES ARGUELLO	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	47.008.910
	145.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	97.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	110.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
226	28.000	3.486.989	JOSE MARIA PAREDES BENITEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	23.033.010
	168.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos													-		-	
227	100.000	4.357.840	NOELIA MABEL PAREDES BENITEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	24.321.425
	73.000				111	Sueldos	622.700	622.700	622.700										1.868.100	155.675	2.023.775	
	65.000				111	Sueldos	543.427	543.427	543.427										1.630.281	135.857	1.766.138	
	33.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
					232	Viáticos			100.000	200.000		100.000		100.000	300.000	100.000	100.000		1.000.000		1.000.000	
228	5.000	3.007.969	INGRID MARIANA PAREDES BENITEZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	36.163.850
	2.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	39.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos					200.000								200.000		200.000	
229	36.000	3.007.970	MARCELA CRISTINA PAREDES BENITEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212									3.004.848	250.404	3.255.252	25.008.958
	14.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	146.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
230		3.502.739	MARIA ANGEL PAREDES [illegible]	CONTRATADO	144	Jornales	1.800.000	1.800.000	1.800.000	1.800.000	1.800.000	1.800.000	1.800.000	1.800.000	1.800.000	1.800.000	1.800.000	1.800.000	21.600.000	1.800.000	23.400.000	35.737.950
	77.000			PERMANENTE	111	Sueldos													-	-	-	
					232	Viáticos					70.000	140.000			140.000				350.000		350.000	
	69.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	

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PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
231	171.000	2.197.624	MARIA DEL CARMEN PARISI RIOS	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	22.354.332
	82.000				111	Sueldos	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	699.006	8.388.072	699.006	9.087.078	
232		2.556.681	ESTELA MARY PERALTA DE AGUAYO		232	Viáticos				350.000									350.000		350.000	350.000
233	2.000	3.428.245	ROLANDO RAMÓN PERALTA MEDINA	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
234	4.000	1.159.314	SONIA JOSEFINA PEREZ COLMAN	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	31.589.462
	149.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	25.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos					70.000								70.000		70.000	
235	164.000	2.508.204	LORENA PAOLA PINEDA DUARTE	PERMANENTE	111	Sueldos	1.020.558	1.020.558											2.041.116	170.093	2.211.209	13.580.947
					232	Viáticos													-		-	
	73.000				111	Sueldos				622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	5.604.300	467.025	6.071.325	
	65.000				111	Sueldos				543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	4.890.843	407.570	5.298.413	
236	130.000	1.490.369	CARLOS DANIEL PIÑANEZ	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936				10.169.424	847.452	11.016.876	20.907.331
	24.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212				6.760.908	563.409	7.324.317	
	60.000				111	Sueldos							543.427	543.427	543.427				1.630.281	135.857	1.766.138	
					232	Viáticos					400.000	400.000							800.000		800.000	
237	157.000	4.492.394	YOHANA EDITH PORTILLO RAMIREZ		232	Viáticos			80.000	160.000	80.000		80.000	240.000	230.000	510.000			1.380.000		1.380.000	11.145.756
					111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
238		3.189.314	CARLOS RODRIGO PORTILLO PALACIOS		232	Viáticos									700.000				700.000		700.000	700.000
239	33.000	1.416.250	MARIELA BEATRIZ PROFORUK KRAUCHUK	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
240		3.722.443	CARMEN QUIÑONEZ ALVAREZ	CONTRATADO	144	Jornales									1.500.000	1.500.000	1.500.000	1.500.000	6.000.000	500.000	6.500.000	6.500.000
241	102.000	749.261	CARMEN CRISTINA RAMIREZ DE NOVISKY		111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	14.689.168
242	195.000	925.153	BLANCA NIEVE RIOS DE GONZALEZ	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	27.655.204
	5.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos				200.000	200.000	200.000	100.000	500.000	1.000.000	200.000			2.400.000		2.400.000	
243		608.688	ALBERTO LUIS RIOS VARGAS		148	Contratacion del personal docente para cursos especializados						4.000.000							4.000.000	333.333	4.333.333	4.333.333
244	153.000	2.388.135	MARTA CAROLINA RIQUELME GARCIA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	26.677.118
					111	Sueldos													-	-	-	
	34.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
245	110.000	665.217	MARIA RAQUEL RIVAS DE COCCO PERITO	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	26.677.118
	90.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
246	105.000	665.216	MARIA TERESA RIVAS DE GONZALEZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
247	139.000	1.081.631	CARMEN LUZ RIVAS DE MARTINEZ	PERMANENTE	111	Sueldos	2.201.200	2.201.200											4.402.400	366.867	4.769.267	134.606.765
	68.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	76.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	185.000				112	Dietas													-	-	-	
	167.000				111	Sueldos	1.129.936	1.129.936											2.259.872	188.323	2.448.195	
	194.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	181.000				111	Sueldos	2.450.600	2.450.600	2.450.600	2.450.600	2.450.600	2.450.600	2.450.600	2.450.600	2.450.600	2.450.600	2.450.600	2.450.600	29.407.200	2.450.600	31.857.800	
	58.000				111	Sueldos			4.653.600	4.653.600	4.653.600	4.653.600	4.653.600	4.653.600	4.653.600	4.653.600	4.653.600	4.653.600	46.536.000	3.878.000	50.414.000	
					148	Contratacion del personal docente para cursos especializados													-	-	-	
					232	Viáticos									1.050.000				1.050.000		1.050.000	
248	154.000	3.665.320	DANIELA SOLEDAD RODRIGUEZ	PERMANENTE	111	Sueldos	751.212	751.212											1.502.424	125.202	1.627.626	21.383.340
	36.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	2.000				111	Sueldos			922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	9.221.500	768.458	9.989.958	
249		4.715.728	LAURA BEATRIZ RODRIGUEZ	PERMANENTE	232	Viáticos													-		-	32.598.413
	60.000				111	Sueldos				543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	4.890.843	407.570	5.298.413	
					111	Sueldos	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	2.100.000	25.200.000	2.100.000	27.300.000	
250	176.000	653.947	ADRIAN RODRIGUEZ GODOY	PERMANENTE	111	Sueldos	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	2.201.200	26.414.400	2.201.200	28.615.600	79.386.704
	116.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	101.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	85.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	168.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos						700.000			840.000				1.540.000		1.540.000	
251	48.000	1.305.435	ANGELICA BEATRIZ RODRIGUEZ RIVEROS	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	19.322.797
	24.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
252		5.547.191	VICTOR ALEJANDRO ROJAS BENITEZ		232	Viáticos								350.000					350.000		350.000	350.000
253	163.000	3.632.528	NORA ELISA ROJAS COHENE	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	B	B	B	B	B	7.143.906	595.326	7.739.232	44.613.082
	2.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	17.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos				180.000	180.000	180.000	80.000			350.000			910.000		910.000	
	39.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
254		3.543.729	MILCIADES DANIEL ROJAS RUIZ	CONTRATADO	144	Jornales	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	16.800.000	1.400.000	18.200.000	18.200.000

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CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
255	9.000	1.781.355	GRISELDA BELEN ROLON	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	26.677.118
	90.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
256	82.000	1.081.487	CARMEN DEJESUS ROMERO DE GARCIA	PERMANENTE	111	Sueldos	699.006	699.006	699.006										2.097.018	174.752	2.271.770	2.271.770
257	137.000	1.622.111	DIANA ELIZABETH ROTELA DE VENEGAS	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	50.549.079
	88.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	140.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	133.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					148	Contratacion del personal docente para cursos especializados						2.000.000				4.500.000			6.500.000	541.667	7.041.667	
258	74.000	3.203.511	MARIA VERONICA ROYG ROJAS	PERMANENTE	111	Sueldos	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	7.812.876	651.073	8.463.949	8.463.949
259	156.000	943.399	TEODOLINDA JOSEFA RUIZ DIAZ BENITEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	21.753.706
	101.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
260	188.000	1.443.818	ELSA INES RUMAK DE GONZALEZ	PERMANENTE	111	Sueldos	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	9.919.596	826.633	10.746.229	10.746.229
261		525.655	MARIA MONICA RUOTI DE GARCIA DE ZUÑIGA		232	Viáticos							700.000						700.000		700.000	700.000
262	147.000	872.450	VICTORIA TERESA SAMOLUKIEVICH DE PEÑA	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	24.454.924
	92.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
263	63.000	4.196.852	MARCELA EDITH SANABRIA DUARTE	PERMANENTE	111	Sueldos	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	651.073	7.812.876	651.073	8.463.949	19.210.178
	196.000				111	Sueldos	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	826.633	9.919.596	826.633	10.746.229	
264	40.000	1.757.363	HUGO ROLANDO SANCHEZ MICOLAICHUK	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	24.454.924
	24.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
265		4.196.893	ROMINA DEJESUS SANGUINA	CONTRATADO	144	Jornales	2.300.000	2.300.000	2.300.000	2.300.000	2.300.000	2.300.000	2.300.000	2.300.000	2.300.000	2.300.000	2.300.000	2.300.000	27.600.000	2.300.000	29.900.000	51.653.706
	97.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	127.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
					232	Viáticos													-		-	
266	49.000	844.488	GLADYS SANTA CRUZ		111	Sueldos	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	874.104	10.489.248	874.104	11.363.352	11.363.352
267	20.000	1.716.254	SIXTA ANTONIA SANTACRUZ ALMADA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	19.322.797
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
268	163.000	2.100.423	PATRICIA AURORA SCHEID DE FLEITAS	PERMANENTE	111	Sueldos	1.020.558	1.020.558											2.041.116	170.093	2.211.209	14.452.182
	62.000				111	Sueldos			1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	11.299.360	941.613	12.240.973	
269	117.000	1.081.489	LUCILA FLORENCIA SERVIAN CACERES	PERMANENTE	111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	7.923.463.909
	75.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	143.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	9.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos													-		-	
	73.000				111	Sueldos					622.700	622.700	622.700	622.700	622.700	622.700	622.700	622.700	4.981.600	415.133	5.396.733	
270	17.000	2.254.461	LUIS BERNARDO SERVIN NASICH	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	13.187.950
					232	Viáticos				160.000	160.000	160.000	160.000	160.000	160.000	160.000	80.000		1.200.000		1.200.000	
271	17.000	1.778.228	CAROLINA MABEL SHOLZ DRODOWSKI	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	11.987.950
					232	Viáticos													-		-	
272	201.000	1.387.290	MARTA ELENA SMULDERS CHAPARRO		111	Sueldos	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	2.603.500	31.242.000	2.603.500	33.845.500	33.845.500
273	163.000	2.026.547	DOLLY ESTELA SOSA DE CABRAL	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	39.944.372
	133.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	95.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
274	48.000	415.110	WILFRIDO MANUEL SOSA DELGADO	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157									2.940.628	245.052	3.185.680	3.185.680
275	38.000	3.505.932	SYLVIA CAROLINA SOSA MATIAUDA	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	24.201.901
	194.000				111	Sueldos	1.129.936	1.129.936											2.259.872	188.323	2.448.195	
	123.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
276	180.000	2.494.830	PERLA NANCY SOSA DE WOOD	PERMANENTE	111	Sueldos	1.020.588	1.020.588	1.020.588	1.020.588	1.020.588	1.020.588	1.020.588	1.020.588	1.020.588	1.020.588	1.020.588	1.020.588	12.247.056	1.020.588	13.267.644	13.267.644
277	96.000	1.043.092	ELENA ROSA SZOSTAK RAMIREZ	PERMANENTE	111	Sueldos	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	18.047.100	1.503.925	19.551.025	34.240.193
					148	Contratacion del personal docente para cursos especializados													-	-	-	
	78.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
278	171.000	1.248.111	PATRICIA NATALIA TALAVERA AGÜERO	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558								5.102.790	425.233	5.528.023	7.690.851.750
	138.000				111	Sueldos	1.129.936	1.129.936											2.259.872	188.323	2.448.195	
	178.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
	167.000				111	Sueldos	1.129.936	1.129.936											2.259.872	188.323	2.448.195	
	178.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
	91.000				111	Sueldos			1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	15.039.250	1.253.271	16.292.521	
	165.000				111	Sueldos			1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	1.503.925	15.039.250	1.253.271	16.292.521	
279	48.000	3.423.120	MARTA EDUARDA TOLEDO FLECHA	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	9.557.041
280	142.000	3.744.930	BASILIO TORRES FERREIRA	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	21.753.706
	84.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
281	4.000	2.006.303	ARISTIDES TORRES GONZÁLEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	20.222.797
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
					232	Viáticos							100.000	200.000	200.000	300.000	100.000		900.000		900.000	

Universidad Nacional de Itapúa
FACULTAD DE HUMANIDADES

PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2018

ORDEN Nº	LÍNEA	C.I.C. Nº	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	2018 ENTERO MAS AGUINALDO	MONTO TOTAL
	75.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
282	185.000	1.013.238	ELVIA ESTELA TRINIDAD COLMAN	PERMANENTE	112	Dietas					503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	4.026.400	335.533	4.361.933	30.317.137
	180.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos							700.000						700.000		700.000	
283	163.000	1.689.068	FLORENCIA UBEDA VILLALBA	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	28.791.726
	66.000				111	Sueldos			642.073	642.073	642.073	642.073	642.073	642.073	642.073	642.073	642.073	642.073	6.420.730	535.061	6.955.791	
	167.000				111	Sueldos						1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	7.909.552	659.129	8.568.681	
284	157.000	749.264	MARIA TERESA UMSZA DE ALFONSO	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	31.519.462
	109.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	123.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
285		5.308.369	SANDRA PAOLA VALDEZ LOPEZ	CONTRATADO	144	Jornales	1.500.000	1.500.000	1.500.000	1.500.000	1.500.000	1.500.000	1.500.000					1.500.000	12.000.000	1.000.000	13.000.000	13.000.000
286	168.000	763.772	DELIA YOLANDA VALENZUELA DE RIVAS	PERMANENTE	111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	25.255.204
	142.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
287	21.000	1.359.493	ROSA MARIA VALLEJO DE CUELLA	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	21.544.991
					232	Viáticos													-		-	
	48.000				111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	
288	85.000	1.573.498	MARIA MARGARITA VALLENA DE MONZON	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	23.975.900
	17.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
289	48.000	1.359.447	MIRTA VAZQUEZ DE ALEGRE	PERMANENTE	111	Sueldos	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	735.157	8.821.884	735.157	9.557.041	9.557.041
290	84.000	2.224.653	RODOLFO ISMAEL VAZQUEZ VILLAMAYOR	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	7.385.812.783
	195.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
					232	Viáticos													-		-	
291		448.384	GRISELDA MARIA PATRICIA VELAZQUEZ DE SALDIVAR		232	Viáticos								700.000					700.000		700.000	700.000
292	55.000	1.878.433	VERONICA RAFAELA VERA ARRUA	PERMANENTE	111	Sueldos	2.041.126	2.041.126	2.041.126	2.041.126	2.041.126	2.041.126	2.041.126	2.041.126	2.041.126	2.041.126	2.041.126	2.041.126	24.493.512	2.041.126	26.534.638	33.194.339
																			-	-	-	
					133	Bonificaciones y gratificaciones	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	150.000	1.800.000	150.000	1.950.000	
	69.000				111	Sueldos					543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	4.347.416	362.285	4.709.701	
293	17.000	4.194.188	SONIA VIVIANA VERA KOPACH	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	20.252.501
	69.000				111	Sueldos	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	543.427	6.521.124	543.427	7.064.551	
					232	Viáticos			100.000	100.000	200.000	200.000	100.000	200.000	200.000	100.000			1.200.000		1.200.000	
294	123.000	2.984.202	STELLA INILDA VILLALBA RAMIREZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	7.308.632.933
					232	Viáticos				160.000	160.000	160.000	160.000	160.000	850.000	510.000	80.000		2.240.000		2.240.000	
295	116.000	2.019.516	MARIA ELENA VILLALBA DIAZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	46.208.630
	4.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
	6.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
	80.000				111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
296	25.000	711.097	HUGO EULALIO VILLALBA VILLALBA	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	38.665.068
					232	Viáticos													-		-	
	146.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
	112.000				111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936	14.689.168	
297	146.000	1.071.271	LUIS ANDRES VILLANUEVA BENITEZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	37.243.154
	173.000				111	Sueldos	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	1.020.558	12.246.696	1.020.558	13.267.254	
	101.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
298	30.000	2.357.937	HERNAN HEDILBERTO VILLAR DUARTE	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	9.765.756
299	110.000	1.385.887	DIANA LIZ VON KNOBLOCK DE SQUEF	PERMANENTE	111	Sueldos	922.150	922.150											1.844.300	153.692	1.997.992	4.209.201
	162.000				111	Sueldos	1.020.558	1.020.558											2.041.116	170.093	2.211.209	
300	80.000	2.825.482	PAOLA ADRIANA ZAPATA RODRIGUEZ	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	9.765.756
301	105.000	842.829	RAMONA GLADYS ZORRILLA DE RAMIREZ	PERMANENTE	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	7.148.547.419
	5.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
302	36.000	827.628	ERIKA CORNELIA ZUIDERWYK DE PALACIOS	PERMANENTE	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	24.753.706
	39.000				111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	11.065.800	922.150	11.987.950	
					232	Viáticos			300.000	200.000	200.000	300.000	600.000	600.000	300.000	300.000	200.000		3.000.000		3.000.000	
303	43.000		VACANTE	PERMANENTE	111	Sueldos	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	24.493.476	2.041.123	26.534.599	26.534.599
304	52000		VACANTE	PERMANENTE	111	Sueldos	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	2.041.123	24.493.476	2.041.123	26.534.599	26.534.599
305	200000		VACANTE	PERMANENTE	111	Sueldos	3.081.100	3.081.100	3.081.100	3.081.100	3.081.100	3.081.100	3.081.100	3.081.100	3.081.100	3.081.100	3.081.100	3.081.100	36.973.200	3.081.100	40.054.300	43.135.400
			TOTALES G.				520.674.971	523.824.971	541.622.471	544.992.471	540.282.471	553.072.471	534.538.299	530.642.506	544.565.213	557.755.277	539.215.277	546.345.277	6.477.531.675	529.162.640	7.006.694.315	108.618.122.419

HECHO POR: Blas Alvarenga.

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