

PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2017

CORRESPONDIENTE AL EJERCICIO FISCAL 2017																						
ORDEN N°	LINEA	C.I.C. N°	NOMBRES Y APELLIDOS	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2017	MONTO TOTAL		
1	75.000	514.174	MAXIMA BEATRIZ ACOSTA DE YEZA	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	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	922 150	11.065.800	922 150	2.383.333	
2		4.559.125	ALDO DARIO ACOSTA SOTELO	144	Jornales												1.100.000	1.100.000	2.200.000	183.333	11.987.950	
3	2.000	1.689.502	DIANA MABEL ACUÑA ARCE	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	-	11.065.800		
4	97.000	2.189.364	ZULMA OLINDA ACUÑA ARCE	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	-	11.065.800		
5	11.000	1.185.803	NIDIA ROSANA ACUÑA BENITEZ	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	21.000	452.030	HECTOR RAFAEL ACUÑA D'OLIVEIRA	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			
	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	1.129.936	13.559.232	1.129.936	64.992.954	
	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	1.129.936	13.559.232	1.129.936		
	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	1.129.936	1.129.936	13.559.232	1.129.936	
				232	Viáticos			600.000	1.050.000	1.500.000	1.200.000	600.000	1.200.000	900.000	1.050.000	150.000		8.250.000	687.500		14.689.168	
7	78.000	2.032.747	RAQUEL YOLANDA ACUÑA DURAND	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			
8	134.000	304.405	YILDA ELOISA AGÜERO DE TALAVERA	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	1.129.936	18.047.100	1.503.925	73.342.243	
	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	1.503.925	1.503.925	1.503.925	18.047.100	1.503.925		
	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	1.503.925	1.503.925	1.503.925	18.047.100	1.503.925		
	41.000			148	Contratacion del personal docente para cursos especializados						4.500.000										-	
				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	1.503.925	1.503.925	18.047.100	1.503.925	9.765.756
9	149.000	3.254.575	SANDRA MARIELA AGUILERA	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	15.166.667		
10		4.687.676	BLAS GILBERTO ALVARENGA BENITEZ	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	14.000.000	1.166.667	14.689.168		
11	86.000	759.900	MARIA ELENA ALCARAZ SCHNEIDER	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			
12	69.000	2.233.869	CARLOS ANDRES ALTAMIRANO MAIDANA	232	Viáticos	140.000	140.000											280.000	23.333	7.367.884		
				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			
13	69.000	3.989.677	VIVIANA ALDANA BENITEZ	111	Sueldos	543.427	543.427	543.427										1.630.281	135.857	9.697.121		
	111			Sueldos				751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	6.760.908	563.409		
	232			Viáticos			70.000	140.000	210.000	140.000								560.000	46.667	11.987.950		
14	9.000	2.074.880	JUAN NELSON ALLENDE ORTELLADO	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	9.014.544	751.212	19.322.797		
15	31.000	3.251.164	JORGE ALBERTO ALONSO DURE	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	735.157	8.821.884	735.157		
	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	735.157	2.740.120	228.343	2.968.463	
16	71.000	1.515.207	ALBA ALVAREZ DE FRANCHINI	111	Sueldos	1.370.060	1.370.060	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	19.322.797		
17	35.000	665.181	NIMIA YOLANDA AMARILLA DE MARTINEZ	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	735.157	8.821.884	735.157		
	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	735.157	8.821.884	735.157	9.557.041	
18	48.000	1.271.202	JUANA GRACIELA ANDINO DE ALVAREZ	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	22.800.000	1.900.000	24.700.000		
19		4.048.647	DIEGO FERNANDO AQUINO ACUÑA	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	9.014.544	751.212	29.088.553		
20	33.000	2.537.663	MARIA LUISA AQUINO BARBOZA	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			
	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	8.821.884	735.157			
	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	6.521.124	543.427	7.064.551		
21	69.000	2.975.507	JUAN FERNANDO AQUINO RETORI	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	11.065.800	922 150	41.366.286		
22	105.000	445.544	NILDA DEL ROSARIO AQUINO DE MACHADO	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	13.559.232	1.129.936			
	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	1.129.936	13.559.232	1.129.936		
	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	1.129.936	11.065.800	922 150		
	101.000			111	Sueldos	922 150	922 150	922 150														

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ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2017	MONTO TOTAL	
						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	16.836.803	
29	178.000	749.262	NICOLAS ARRUA SANGUINA	111	Sueldos	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150					7.377.200	614.767		
	77.000			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		
	66.000			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	40.134.532	
30	110.000	3.416.532	MARIANO GREGORIO ARRUA ESPINOLA	111	Sueldos						751.212	751.212	751.212	751.212	751.212	751.212	751.212	5.258.484	438.207		
	35.000			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		
	101.000			111	Sueldos													1.844.300	153.692		
	2.000			111	Sueldos	922.150	922.150	922.150	922.150	922.150	-	-	-	-	-	-	-	20.090.064	1.674.172	22.560.656	
31	56.000	3.416.531	RILCI CAROLINA ARRUA ESPINOLA	111	Sueldos	1.674.172	1.674.172	1.674.172	1.674.172	1.674.172	1.674.172	1.674.172	1.674.172	1.674.172	1.674.172	1.674.172	1.674.172	735.157	61.263	9.765.756	
	48.000			111	Sueldos		735.157											9.014.544	751.212		
32	155.000	1.730.885	CLAUDIA NOEMI AYALA AGÜERO	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	13.559.232	1.129.936		
	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		
	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	3.500.000			
				232	Viáticos										1.260.000	1.680.000	560.000	6.036.000	503.000		
	185.000			112	Dietas	503.000	503.000	503.000	503.000	503.000	503.000	503.000	503.000	503.000	503.000	503.000	503.000	18.047.100	1.503.925		
33	41.000	882.741	FELIX ENRIQUE AYALA BENITEZ	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	13.559.232	1.129.936		
	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	1.129.936	1.129.936	1.129.936	1.129.936	1.129.936	13.559.232	1.129.936		
	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	4.680.000	20.194.500	1.682.875	
				145	Honorarios Profesionales			6.154.500													
				148	Contratación del personal docente para cursos especializados						4.500.000			4.500.000				4.500.000	13.500.000	1.125.000	
34	21.000	3.422.473	LIZA MIREILLE AYALA PELZER	111	Sueldos						922.150	922.150	922.150	922.150	922.150	922.150	922.150	5.258.484	438.207		
	132.000			111	Sueldos						751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	9.765.756	
35	80.000	1.938.546	ALBERTO ALFREDO AYALA FERREIRA	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	20.400.000	1.700.000	23.816.667	
36		3.619.340	NORMA ELISABETH AYALA BENITEZ	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	350.000	1.400.000	116.667	
				232	Viáticos								350.000	350.000	350.000	350.000	350.000	350.000	29.167		
37		3.499.509	CARLOS RAMON BADO CAPLI	232	Viáticos													11.065.800	922.150	11.987.950	
38	110.000	1.693.216	PLACIDA RAMONA BALBUENA WILLIAMS	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	9.014.544	751.212		
	104.000			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	12.246.696	1.020.558	24.083.010	
39	191.000	1.533.388	CRISTIAN DAVID BALCAZAR BOGADO	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	10.050.000			
				232	Viáticos			70.000	140.000	140.000	140.000	140.000	140.000	140.000	140.000	140.000	140.000	9.383.220	781.935	10.165.155	
40	72.000	3.377.108	CAROLINA DAISSY BLACAZAR BOGADO	111	Sueldos			938.322	938.322	938.322	938.322	938.322	938.322	938.322	938.322	938.322	938.322	9.014.544	751.212	9.765.756	
41	150.000	1.493.670	IDALGO BALLETO FERNANDEZ	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	735.157	8.821.884	735.157	
42	48.000	1.415.117	ANA MARIA BARBOZA DE AVALOS	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	9.014.544	751.212		
	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	7.472.400	622.700	9.861.238	
43	73.000	4.821.542	LETICIA BELEN BARBOZA GAONA	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	1.630.281	135.857		
	69.000			111	Sueldos			543.427	543.427	543.427								8.821.884	735.157	9.557.041	
44	48.000	432.598	CELIA JUSTINA BARBOZA DE SALINAS	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	11.065.800	922.150	23.975.900	
45	133.000	1.613.071	MIRNA TERESA BARRIOS PAEZ	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	922.150	11.065.800	922.150	
	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	12.246.696	1.020.558		
46	116.000	3.431.591	JOSE FELIX BARRIOS MARTINEZ	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	12.246.696	1.020.558	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	140.000	70.000		
	69.000			232	Viáticos			70.000	140.000	140.000	140.000	140.000	140.000	140.000	140.000	140.000	140.000	543.427	543.427		
				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	700.000			
47		3.997.704	OSCAR JOSE BENITEZ VILLALBA	232	Sueldos													9.014.544	751.212	9.765.756	
48	159.000	2.955.817	CYNTHIA LORENA BENITEZ	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	11.025.756	
49	100.000	4.570.703	GUSTAVO RAMON BENITEZ GOMEZ	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	1.260.000			
				232	Viáticos					140.000	210.000	350.000	210.000	210.000	210.000	210.000	210.000	23.574.084	1.964.507	26.098.591	
50	184.000	3.692.729	WALTER DARIO BENITEZ PERALTA	111	Sueldos	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	280.000	560.000		
				232	Viáticos													922.150	922.150	11.987.950	
51	142.000	906.618	ALCIDES BENITEZ RIVAS	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	11.363.352	
52	49.000	1.224.583	GLORIA ALICE BENITEZ VERA	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		
	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	13.556.232	1.129.936		
53	173.000	493.858	TERESITA DE JESUS BERTOLINI DE GUERRERO	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	59.211.620	
	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		
	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		
	81.000	689.843	LUCILA HORTENCIA BOGADO DE SCHEID	111	Sueldos																

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ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2017	MONTO TOTAL			
83	141.000	2.003.760	MARIA TERESITA CORTESE CALDERÓN	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	21.753.706			
	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	922.150	11.065.800	922.150	19.531.512		
84	14.000	5.523.146	JORGE ENRIQUE CUBA	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	45.767.189			
	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	751.212	9.014.544		751.212		
85	173.000	1.156.626	AMADO CUELLA BOGADO	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	1.020.558	12.246.696		1.020.558		
	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	751.212	11.065.800		922.150		
	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	922.150	11.065.800		922.150		
	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	826.633	826.633		9.919.596	826.633	
86	168.000	420.996	EUGENIA CYNCAR DE FERREIRA	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	1.020.558	12.246.696	1.020.558	46.754.242		
				148	Contratacion del personal docente para cursos especializados															4.500.000		375.000	
				232	Viáticos																	70.000	
				111	Sueldos					922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	8.299.350		691.613	
	110.000			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	1.503.925	1.503.925	1.503.925		18.047.100	1.503.925
87	81.000	2.973.379	MIRIAN VERONICA DEL PUERTO CABRERA	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	2.603.500	31.242.000	2.603.500	352.840.055.350		
	202.000			111	Sueldos																		
	69.000			232	Viáticos																		
	202.000			111	Sueldos																		
88	146.000	1.126.829	REMIGIO RAMON DIAZ BENITEZ	133	Bonificaciones y gratificaciones	205.000	205.000	205.000	205.000	205.000	205.000	205.000	205.000	205.000	205.000	205.000	205.000	205.000	11.065.800	922.150	59.589.712		
	164.000			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	922.150	12.246.696	1.020.558			
	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	1.020.558	1.020.558	12.246.696		1.020.558	
	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	1.020.558	1.020.558	12.246.696		1.020.558	
				232	Viáticos																	7.800.000	
				111	Sueldos																		
89	161.000	1.060.955	SUSANA DMITRUK MISCHUK	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			
90	47.000	1.072.945	VALENTINA DUARTE DE GONZALEZ	111	Sueldos	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	23.574.084	1.964.507	25.538.591			
91	36.000	840.610	MARIA CIDA DUARTE DE MIRANDA	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	751.212	9.014.544	751.212	21.199.845		
	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	751.212	751.212	1.540.000		128.333	
				232	Viáticos																		
92	13.000	2.370.466	ANALIA SOLEDAD ENRIQUEZ TISCHLER	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	751.212	11.065.800	922.150	45.276.164		
	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	922.150	922.150	11.065.800		922.150	
	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	826.633	826.633	9.919.596		826.633	
	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	826.633	826.633	9.919.596		826.633	
				232	Viáticos																		
93	34.000	2.999.908	DERLIS OSMAR ESCOBAR	111	Sueldos	751.212	751.212											1.502.424	125.202	1.627.626			
94	95.000	300.068	NILDA INES ESCOBAR DE PAREDES	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	1.129.936	13.559.232	1.129.936	29.378.336		
	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	1.129.936	1.129.936	25.200.000		2.100.000	
95		4.349.520	MARTA CELIA ESCOBAR FERRERA	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	2.100.000	25.200.000	2.100.000	42.812.212		
	11.000			111	Sueldos																		
	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	826.633	826.633	9.919.596		826.633	
				232	Viáticos																		
96	185.000	4.351.777	EMILIA SUSANA ESCOBAR FERREIRA	114	Dietas	503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	503.300	6.521.124	543.427	7.064.551			
97	69.000	843.436	ROSA ESPINOLA CHÁVEZ	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	2.383.333			
98			FERNANDO ISMAEL ESPINOLA FLEITAS	144	Jornales													2.200.000	183.333	9.087.078			
99	126.000	1.134.833	ANDRES AVELINO ESPINOZA MOLINAS	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	20.920.393			
100	48.000	2.327.745	RAMON FALCON BAEZ	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	735.157	8.821.884		735.157		
	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	874.104	10.489.248	874.104			
101	137.000	2.153.862	SUSANA FEDORUK HAÏN																				

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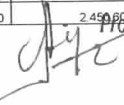
ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2017	MONTO TOTAL		
153	16.000	2.100.753	ESTEBAN LANG FERRI	111	Sueldos	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	751.212	9.014.544	751.212	18.852.834		
	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			
154	64.000	1.556.414	LILIANA MABEL LAUPICHLER DE BENITEZ	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	39.944.372		
	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			
	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	1.020.558	12.246.696		1.020.558	
155		4.890.391	NADIA PAOLA LEON	232	Viáticos					350.000												
156	165.000	832.972	MARCIANO LEIVA GIMENEZ	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		
157	105.000	3.255.569	SILVIA ELENA LEZCANO VELAZCO	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	25.255.204		
	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	1.020.558	12.246.696		1.020.558	
158	166.000	3.246.132	NOELIA RAQUEL LISCHUK BARAN	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	72.939.017		
	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			
	9.000			111	Sueldos				-	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	8.299.350		691.613	
				232	Viáticos					140.000					420.000	840.000	840.000	3.080.000				
159	157.000	3.413.283	IRMA CONCEPCION LOPEZ DE MEAURIO	111	Sueldos					751.212	751.212	751.212						3.004.848	250.404	15.243.202		
	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			
160	101.000	2.421.876	ERNESTO LOPEZ ALMADA	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	922.150	11.065.800	922.150	53.440.374	
	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	1.129.936	13.559.232	1.129.936		
				145	Honorarios Profesionales											5.230.000	5.230.000	5.230.000	15.690.000	1.307.500		
				232	Viáticos									350.000		70.000	1.540.000	1.680.000	560.000			
	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			
161	36.000	2.901.827	MARTA NOEMI LOPEZ ALFONZO	232	Viáticos													350.000		10.115.756		
				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			
162	2.000	1.380.676	MIRTHA DALILA LUGO DE KAWAMURA	111	Sueldos	922.150	922.150	922.150	922.150									3.688.600	307.383	83.147.594		
	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			
	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			
	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			
	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			
				145	Honorarios Profesionales			6.154.500									4.680.000	4.680.000	4.680.000		20.194.500	1.682.875
				232	Viáticos			280.000									1.400.000	1.680.000	560.000		3.920.000	
163	128.000	957.571	NANCY NOEMI LYZAK DE ZUB	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	43.955.817		
	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			
	5.000			111	Sueldos						922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	7.377.200		614.767	
	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			
164	44.000	3.476.592	LIDIA ELIZABETH MACHUCA MACHADO	111	Sueldos	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	23.574.084	1.964.507	35.095.632		
	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			
165	40.000	3.032.585	FATIMA MARIA LAURA MACIEL BARBOZA	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		
166	106.000	1.196.739	CRISTINA BEATRIZ MADRAZO DE OJEDA	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		
167	123.000	2.092.833	LUIS EVER MAIDANA ARIAS	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	24.624.179		
	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			
				232	Viáticos			420.000	140.000	140.000	140.000	490.000	420.000	140.000				1.890.000				
168	101.000	3.565.292	YENNY JOHANA MAIDANA BENITEZ	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		
169	73.000	3.827.455	SEBASTIAN JAVIER MARTINEZ COLMAN	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	20.801.329		
	192.000			232	Viáticos			210.000	210.000	280.000	280.000	140.000	280.000	280.000	210.000	70.000		1.960.000				
170	161.000	3.438.207	ALICIA ESTER MARTINEZ RAMIREZ	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	826.633	9.919.596	826.633	103.551.060	
	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	1.020.558	12.246.696	1.020.558		
	6.000			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	1.020.558	12.246.696	1.020.558		
	199.000			111	Sueldos	1.129.936	1.129.936	1.129.936	1.129.936	1.129.9												

PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2017

CORRESPONDIENTE AL EJERCICIO FISCAL 2017																					
ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2017	MONTO TOTAL	
174	5.000	3.406.833	CARLA ROCIO MAZUREK DIAZ	111	Sueldos	922.150	922.150											1.844.300	153.692	1.997.992	
	20.000			111	Sueldos	751.212	751.212											1.502.424	125.202	1.627.626	
	27.000			111	Sueldos	751.212	751.212											1.502.424	125.202	1.627.626	
	143.000			111	Sueldos	1.129.936	1.129.936											2.259.872	188.323	2.448.195	
	130.000			111	Sueldos	1.129.936	1.129.936												2.259.872	188.323	2.448.195
175	27.000	1.592.353	VILDA AIDEE MEDINA NUÑEZ	111	Sueldos	751.212	751.212	751.212	751.212	751.212								3.756.060	313.005	4.069.065	
176	48.000	659.284	DORA BUENAVENTURA MELGAREJO ACOSTA	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	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	19.114.082	
177	45.000	827.601	OBDULIO GUZMAN MELGAREJO RODRIGUEZ	111	Sueldos	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	23.574.084	1.964.507	27.488.591	
				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	13.267.254	
178	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	1.020.558	1.020.558	12.246.696	1.020.558	36.618.556	
179	49.000	1.518.458	LIZ VIOLETA MIRANDA CASTELVI	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	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	36.618.556	
	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	36.618.556	
180	21.000	943.879	BLANCA ELVIRA MONTENEGRO DE CASTELLANA	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	172.000	3.842.218	EINER OSVALDO MOREIRA LOPEZ	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	1.129.936	13.559.232	1.129.936	106.273.821
	157.000			111	Sueldos	751.212	751.212	751.212											2.253.636	187.803	106.273.821
	101.000			111	Sueldos				922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	922.150	8.299.350	691.613	106.273.821
	54.000			111	Sueldos	3.661.744	3.661.744	3.661.744	3.661.744	3.661.744	3.661.744	3.661.744	3.661.744	3.661.744	3.661.744	3.661.744	3.661.744	3.661.744	43.940.928	3.661.744	106.273.821
	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	922.150	11.065.800	922.150	106.273.821
	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	1.242.433	14.909.196	1.242.433	106.273.821
				232	Viáticos				210.000	910.000			1.120.000		420.000	910.000	840.000	4.410.000		9.557.041	106.273.821
182	48.000	1.180.306	DARIO MOREL AVALOS	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	
183	60.000	602.217	MYRIAM ELIZABETH MORINIGO SHAPOVALOFF	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	543.427	6.521.124	543.427	27.506.063
	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	751.212	9.014.544	751.212	27.506.063
	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	751.212	9.014.544	751.212	27.506.063
				232	Viáticos				70.000	140.000	70.000	140.000	70.000	140.000	70.000	140.000	70.000	910.000		27.506.063	27.506.063
				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	751.212	9.014.544	751.212	27.506.063
184	35.000	828.728	IRIS NOEMI NOGUERA	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	37.254.347	
	42.000			111	Sueldos	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	1.964.507	23.574.084	1.964.507	37.254.347
				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	150.000	1.800.000	150.000	37.254.347
185	24.000	755.957	HERMINIA NUÑEZ DE BARBOZA	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	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	735.157	8.821.884	735.157	19.322.797
186	136.000	3.345.020	LISA ROMINA NUÑEZ GALEANO	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	
187	164.000	2.659.881	EUGENIA NUÑEZ DE KARTSCH	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	1.020.558	12.246.696	1.020.558	38.330.737
	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	1.020.558	12.246.696	1.020.558	38.330.737
				232	Viáticos				140.000	210.000	140.000		140.000		140.000		1.050.000		38.330.737	38.330.737	
	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	826.633	9.919.596	826.633	38.330.737
188		3.589.885	BRIAN DAVID MARIA NUÑEZ OLIVERA	232	Viáticos							350.000	350.000							24.700.000	
189		3.486.562	JAVIER PORFIRIO NUÑEZ OLIVEIRA	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	9.765.756	
190	24.000	1.259.496	HUGO RENE CEFERINO OCAMPOS RAMOS	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	751.212	9.014.544	751.212	9.765.756
	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	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	751.212	9.014.544</		

PLANILLA GENERAL DE PAGOS
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CORRESPONDIENTE AL EJERCICIO FISCAL 2017

ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUALDO 2017	MONTO TOTAL
197	154.000 164.000	852.784	MIRTHA DIANA PALACIOS DE AZEN	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	23.033.010
198	101.000 14.000 35.000 162.000 163.000	1.318.448	FRANCISCA SULMA PANIAGUA BRITZ	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	101.000 14.000 35.000 162.000 163.000	1.487.472	MARIA DEL CARMEN PAREDES ARGUELLO	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	23.033.010
200	101.000 14.000 35.000 162.000 163.000	1.438.175	FERLINA MARICEL PAREDES ARGUELLO	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	23.033.010
201	28.000 168.000	3.486.989	JOSE MARIA PAREDES BENITEZ	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	23.033.010
202	100.000 73.000 65.000 33.000	4.357.840	NOELIA PAREDES BENITEZ	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	34.691.163
203	5.000 2.000 35.000 39.000	3.007.969	INGRID MARIANA PAREDES BENITEZ	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	38.405.289
204	36.000 14.000 146.000	3.007.970	MARCELA CRISTINA PAREDES BENITEZ	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	9.014.545	751.212	11.987.950
205	77.000 69.000	3.502.739	MARIA ANABEL PAREDES OJEDA	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	32.595.684
206	171.000 82.000	2.197.624	MARIA DEL CARMEN PARISI RIOS	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
207	2.000 4.000	3.428.245	ROLANDO RAMÓN PERALTA MEDINA	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	9.765.756
208	149.000 25.000 164.000	1.159.314	SONIA JOSEFINA PEREZ COLMAN	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	11.987.950
209	21.000 196.000	2.508.204	LORENA PAOLA PINEDA DUARTE	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
210	130.000 24.000	1.490.369	CARLOS DANIEL PIÑANEZ	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	30.904.924
211	157.000	4.492.394	YOHANA EDITH PORTILLO RAMIREZ	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	11.987.950
212	33.000	1.416.250	MARIELA BEATRIZ PROFORUK KRAUCHUK	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
213	102.000	749.261	CARMEN CRISTINA RAMIREZ DE NOVISKY	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	26.165.204
214	195.000 5.000	925.153	BLANCA NIEVE RIOS DE GONZALEZ	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
215	153.000 21.000 34.000	2.388.135	MARTA CAROLINA RIQUELME GARCIA	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	11.987.950
216	110.000 90.000	665.217	MARIA RAQUEL RIVAS DE COCCO PERITO	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
217	105.000	665.216	MARIA TERESA RIVAS DE GONZALEZ	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
218	139.000 68.000 76.000 185.000 194.000 181.000	1.081.631	CARMEN LUZ RIVAS DE MARTINEZ	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


Decano
 Facultad de Humanidades

PLANILLA GENERAL DE PAGOS
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CORRESPONDIENTE AL EJERCICIO FISCAL 2017

CORRESPONDIENTE AL EJERCICIO FISCAL 2017																					
ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2017	MONTO TOTAL	
	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		
	148			Contratacion del personal docente para cursos especializados	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18 000 000		1 500 000
	232			Viáticos															700 000		
219	154.000	3.665.320	DANIELA SOLEDAD RODRIGUEZ	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	751 212	9 014 544	751 212	19.531.512
	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	751 212	751 212	9 014 544	751 212	
	232			Viáticos															350 000	350 000	
220		4.715.728	LAURA BEATRIZ RODRIGUEZ	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	2 100 000	25 200 000	2 100 000	27.650.000
	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	2 201 200	2 201 200	26 414 400	2 201 200	
	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	922 150	922 150	11 065 800	922 150	
221	176.000	653.947	ADRIAN RODRIGUEZ GODOY	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	922 150	11 065 800	922 150	77.846.704
	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	922 150	922 150	11 065 800	922 150	
	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	922 150	922 150	11 065 800	922 150	
222	85.000	1.305.435	ANGELICA BEATRIZ RODRIGUEZ RIVEROS	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	1 020 558	12 246 696	1 020 558	19.322.797
	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	735 157	735 157	8 821 884	735 157	
	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	751 212	751 212	9 014 544	751 212	
223	163.000	3.632.528	NORA ELISA ROJAS COHENE	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	1 020 558	12 246 696	1 020 558	50.351.104
	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	922 150	922 150	11 065 800	922 150	
	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	922 150	922 150	11 065 800	922 150	
224	2.000	17.000		232	Viáticos			140 000	140 000	140 000	210 000	70 000	140 000	210 000	70 000				1 120 000		18.200.000
	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	922 150	922 150	11 065 800	922 150	
	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	922 150	922 150	11 065 800	922 150	
225		3.543.729	MILCIADES DANIEL ROJAS RUIZ	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		
226		4.029.706	MARIA LETICIA RODAS CRISTALDO	132	Viáticos									350 000							
227	9.000	1.781.356	GRISELDA BELEN ROLON	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	922 150	11 065 800	922 150	26.677.118
	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	1 129 936	1 129 936	13 559 932	1 129 936	
	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	699 006	699 006	8 388 072	699 006	
228	82.000	1.081.487	CARMEN DEJESUS ROMERO DE GARCIA	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	922 150	11 065 800	922 150	45.674.079
	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	922 150	922 150	11 065 800	922 150	
	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	751 212	751 212	9 014 544	751 212	
229	137.000	1.622.111	DIANA ELIZABETH ROTELA DE VENEGAS	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	751 212	9 014 544	751 212	21.753.706
	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	751 212	751 212	9 014 544	751 212	
	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	751 212	751 212	9 014 544	751 212	
230	140.000			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	922 150	11 065 800	922 150	10.746.229
	148			Contratacion del personal docente para cursos especializados															2 000 000	166 667	
	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	651 073	651 073	7 812 876	651 073	
231	74.000	3.203.511	MARIA VERONICA ROYG ROJAS	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	651 073	7 812 876	651 073	24.454.924
	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	751 212	751 212	9 014 544	751 212	
	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	922 150	922 150	11 065 800	922 150	
232	156.000	943.399	TEODOLINDA JOSEFA RUIZ DIAZ BENITEZ	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	922 150	11 065 800	922 150	19.210.178
	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	826 633	826 633	9 919 596	826 633	
	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	1 129 936	1 129 936	13 559 232	1 129 936	
233	101.000	L09	ELSA INES RUMAK DE GONZALEZ	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	826 633	9 919 596	826 633	24.454.924
	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	1 129 936	1 129 936	13 559 232	1 129 936	
	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	751 212	751 212	9 014 544	751 212	
234	147.000	872.450	VICTORIA TERESA SAMOLUKIEVICH DE PEÑA	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	1 129 936	13 559 232	1 129 936	49.632.267
	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	751 212	751 212	9 014 544	751 212	
	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	1 129 936	1 129 936	13 559 232	1 129 936	
235	63.000	4.196.852	MARCELA EDITH SANABRIA DUARTE	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	651 073	7 812 876	651 073	21.920.178
	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	826 633	826 633	9 919 596	826 633	
	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	1 129 936	1 129 936	13 559 232	1 129 936	
236	196.000	1.757.363	HUGO ROLANDO SANCHEZ MICOLAICHUK	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	1 129 936	13 559 232	1 129 936	24.454.924
	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	751 212	751 212	9 014 544	751 212	
	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					

Prof. Dr. Antonio Kiernyezny Rovate
Decano
Facultad de Humanidades

PLANILLA GENERAL DE PAGOS
FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2017

CORRESPONDIENTE AL EJERCICIO FISCAL 2017																					
ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2017	MONTO TOTAL	
244	163.000	2.026.547	DOLLY ESTELA SOSA DE CABRAL	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	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		
	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		
245	48.000	415.110	WILFRIDO MANUEL SOSA DELGADO	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	
246	38.000	3.505.932	SYLVIA CAROLINA SOSA MATIAUDA	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	36.442.874	
	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		
	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		
247	180.000	2.494.830	PERLA NANCY SOSA DE WOOD	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	
248	96.000	1.043.092	ELENA ROSA SZOSTAK RAMIREZ	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	1 503 925	18 047 100	1 503 925	38.573.526
				148	Contratacion del personal docente para cursos especializados						4 000 000								4 000 000	333 333	
	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	1 129 936	13 559 232	1 129 936	
249	171.000	1.248.111	PATRICIA NATALIA TALAVERA AGÜERO	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	1 020 558	12 246 696	1 020 558	69.180.098
	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		
	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		
	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		
	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		
250	48.000	3.423.120	MARTA EDUARDA TOLEDO FLECHA	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	21.753.706	
251	142.000	3.744.930	BASILIO TORRES FERREIRA	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		
	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		
252	4.000	2.006.303	ARISTIDES TORRES GONZÁLEZ	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	9.557.041	
	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		
253	75.000	1.013.238	ELVIA ESTELA TRINIDAD COLMAN	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	25.800.121	
				112	Dietas												503 000	503 000	41 917		
	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	1 020 558	12 246 696		1 020 558
254	163.000	1.689.068	FLORENCIA UBEDA VILLALBA	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	
255	157.000	749.264	MARIA TERESA UMSZA DE ALFONSO	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	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		
	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	922 150	11 065 800		922 150
256		5.308.369	SANDRA PAOLA VALDEZ LOPEZ	144	Jornales								1 500 000	1 500 000	1 500 000	1 500 000	1 500 000	7 500 000	625 000	8.125.000	
257	168.000	763.772	DELIA YOLANDA VALENZUELA DE RIVAS	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	1 020 558	12 246 696	1 020 558	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	922 150	11 065 800	922 150	
258	21.000	1.359.493	ROSA MARIA VALLEJO DE CUELLA	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	922 150	11 065 800	922 150	21.544.991
				232	Viáticos											840 000					
	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	735 157	8 821 884	735 157	
259	85.000	1.573.498	MARIA MARGARITA VALLENA DE MONZON	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	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	922 150	11 065 800	922 150	
260	48.000	1.359.447	MIRTA VAZQUEZ DE ALEGRE	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	
261	84.000	2.224.653	RODOLFO ISMAEL VAZQUEZ VILLAMAYOR	111	Sueldos	751 212	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	11 977 350	998 113	27.292.717
	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		
				232	Viáticos			140 000	70 000	140 000	140 000	70 000	210 000	140 000		140 000		1 050 000			
262	55.000	1.878.433	VERONICA RAFAELA VERA ARRUA	111	Sueldos	1 964 507	1 964 507	1 964 507	1 964 507	1 964 507	1 964 507	1 964 507	1 964 507	1 964 507	1 964 507	1 964 507	1 964 507	23 574 084	1 964 507	27.488.591	
				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		
263	17.000	4.194.188	SONIA VIVIANA VERA KOPACH	111	Sueldos	922 150	922 150	922 150	922 150	922 150	9220										

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FACULTAD DE HUMANIDADES CIENCIAS SOCIALES Y CULTURA GUARANI
CORRESPONDIENTE AL EJERCICIO FISCAL 2017

ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2017	MONTO TOTAL
269	110.000	1.385.887	DIANA LIZ VON KNOBLOCK DE SQUEF	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	25.255.204
	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	
270	80.000	2.825.482	PAOLA ADRIANA ZAPATA RODRIGUEZ	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
271	105.000	842.829	RAMONA GLADYS ZORRILLA DE RAMIREZ	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	23.975.900
	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	
272	36.000	827.628	ERIKA CORNELIA ZUIDERWYK DE PALACIOS	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	22.803.706
	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	
				232	Viáticos			70.000	140.000	210.000	140.000	70.000	140.000	140.000	140.000			1.050.000		
273	43.000		VACANTE	111	Sueldos	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	21.888.660	1.824.055	23.712.715
274	52.000		VACANTE	111	Sueldos	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	1.824.055	21.888.660	1.824.055	23.712.715
TOTALES G.						523.145.360	524.044.706	544.472.365	531.724.306	538.095.656	557.964.556	534.054.556	537.564.556	546.024.556	582.734.556	568.967.956	353.359.730.957	359.329.594.086	534.678.191	359.849.198.942

HECHO POR: Verónica Del Puerto

Jefe de Unidad


Prof. Dr. Antonio Kiernyezny Rovate
Decano
Facultad de Humanidades