

UNIVERSIDAD NACIONAL DE PILAR

FACULTAD DE CIENCIAS APLICADAS

PLANILLA GENERAL DE PAGOS 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	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	MONTO TOTAL		
1	6000	297634	Arnaldo Adolfo Velázquez Monzón	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	16.558.542	
2	67000	485860	Nélida Blanca Soria Rey	PERMANENTE	111	Sueldos	3.954.600	3.954.600	3.954.600	3.954.600	3.954.600	3.954.600	3.954.600	3.954.600	3.954.600	3.954.600	3.954.600	3.954.600	3.954.600	3.954.600	47.455.200	3.954.600	51.409.800
3	51000	514595	Evelio Vidal Narváez Sánchez	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	50.927.877
	53000	514595	Evelio Vidal Narváez Sánchez	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
	39000	514595	Evelio Vidal Narváez Sánchez	PERMANENTE	111	Sueldos	1.370.061	1.370.061	1.370.061	1.370.061	1.370.061	1.370.061	1.370.061	1.370.061	1.370.061	1.370.061	1.370.061	1.370.061	1.370.061	1.370.061	16.440.732	1.370.061	1.370.061
4	7000	544026	José María Gómez Duarte	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	16.558.542
5	40000	558377	Nelson Antonio Benítez Denis	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	14.011.074	1.167.589	30.357.326
	46000	558377	Nelson Antonio Benítez Denis	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	14.011.074	1.167.589	1.167.589
6	41000	559330	Silvana Magdalena Troche de Duarte	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	99.351.252
	47000	559330	Silvana Magdalena Troche de Duarte	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
	40000	559330	Silvana Magdalena Troche de Duarte	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
	26000	559330	Silvana Magdalena Troche de Duarte	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
	40000	559330	Silvana Magdalena Troche de Duarte	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
	40000	559330	Silvana Magdalena Troche de Duarte	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
7	45000	563752	Andresa Gamarra de Rivas	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	33.117.084
	26000	563752	Andresa Gamarra de Rivas	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
8	26000	565368	Miguel Angel Santander Portillo	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	48.288.495
	40000	565368	Miguel Angel Santander Portillo	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
	64000	565368	Miguel Angel Santander Portillo	PERMANENTE	111	Sueldos	1.084.600	1.084.600	0	0	0	0	0	0	0	0	0	0	0	0	2.169.200	180.766	180.766
	68000	565368	Miguel Angel Santander Portillo	PERMANENTE	112	Dietas	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	11.835.180	986.265	986.265
9	12000	580716	Oswaldo José Silva Medina	PERMANENTE	111	Sueldos	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	44.743.200	3.728.600	88.687.954
	45000	580716	Oswaldo José Silva Medina	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
	46000	580716	Oswaldo José Silva Medina	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
	0	580716	Oswaldo José Silva Medina	PERMANENTE	133	Bonif.Grado Acad.	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	6.000.000	0	0
	0	580716	Oswaldo José Silva Medina	PERMANENTE	232	Viáticos	0	0	0	549.535	0	0	0	0	0	0	0	0	0	0	1.099.070	0	0
10	27000	599022	Gustavo Adolfo Retamozo Giménez	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	16.558.542
11	40000	608688	Alberto Luis Ríos Vargas	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	33.666.619
	40000	608688	Alberto Luis Ríos Vargas	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
	0	608688	Alberto Luis Ríos Vargas	PERMANENTE	232	Viáticos	0	0	0	0	0	0	0	0	0	0	0	0	0	0	549.535	0	549.535
12	40000	614281	Juan Alberto Cabello Báez	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	33.117.084
	40000	614281	Juan Alberto Cabello Báez	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
13	40000	614638	Juan Kaleniuzka Kiszko	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	49.675.626
	58000	614638	Juan Kaleniuzka Kiszko	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
	44000	614638	Juan Kaleniuzka Kiszko	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	1.273.734
14	48000	625089	Gladys Emilce Brítez de Acuña	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	16.558.542
15	41000	640524	Rumilda Montiel Aquino	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	16.558.542
16	40000	651177	Estela Olivina Chena de Kaleniuzka	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	16.558.542
17	30000	666747	Narciso Eladio Vázquez Alarcón	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734													

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ORDEN N°	LÍNEA	C.I.C. N°	NOMBRES Y APELLIDOS	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	MONTO TOTAL	
102	52000	2003644	Isabel Benítez de Candia	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	75.634.034	
	54000	2003644	Isabel Benítez de Candia	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
	57000	2003644	Isabel Benítez de Candia	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
	30000	2003644	Isabel Benítez de Candia	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
	62000	2003644	Isabel Benítez de Candia	PERMANENTE	111	Sueldos	0	0	0	0	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	8.676.800	723.066	
103	65000	2003672	Marlene Priscilia Ruiz Díaz de Colmán	PERMANENTE	111	Sueldos	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	3.728.600	44.743.200	3.728.600	91.906.659
	6000	2003672	Marlene Priscilia Ruiz Díaz de Colmán	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
	7000	2003672	Marlene Priscilia Ruiz Díaz de Colmán	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
	0	2003672	Marlene Priscilia Ruiz Díaz de Colmán	PERMANENTE	133	Bonif.Grado Acad.	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	6.000.000	0	
	0	2003672	Marlene Priscilia Ruiz Díaz de Colmán	PERMANENTE	232	Viáticos	0	314.020	0	628.040	0	628.040	628.040	628.040	628.040	0	1.177.575	0	314.020	4.317.775	0	
104	50000	2018706	Elvio Antonio Enciso Verón	PERMANENTE	111	Sueldos	0	0	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	12.737.340	1.061.445	13.798.785	
105	52000	2018722	Hugo Javier Encina Ozuna	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	49.675.626	
	54000	2018722	Hugo Javier Encina Ozuna	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734		
	52000	2018722	Hugo Javier Encina Ozuna	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734		
106	18000	2018752	Narry Elisa Caballero Bordoli	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	2.041.123	24.493.476	2.041.123	46.267.213
	0	2018752	Narry Elisa Caballero Bordoli	PERMANENTE	133	Bonif.Respons.en el Cargo	816.449	816.449	816.449	816.449	816.449	816.449	816.449	816.449	816.449	816.449	816.449	816.449	816.449	9.797.388	816.449	
	0	2018752	Narry Elisa Caballero Bordoli	PERMANENTE	133	Bonif.Grado Acad.	0	0	0	0	0	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	3.500.000	291.667	
	0	2018752	Narry Elisa Caballero Bordoli	PERMANENTE	191	Subsidio Salud	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	3.600.000	0	
	0	2018752	Narry Elisa Caballero Bordoli	PERMANENTE	232	Viáticos	0	0	0	314.020	0	1.099.070	0	0	0	0	0	0	314.020	1.727.110	0	
107	62000	2019374	Juan Ariel Mora López	PERMANENTE	111	Sueldos	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	13.015.200	1.084.600	30.658.342	
	40000	2019374	Juan Ariel Mora López	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
108	57000	2019381	Laurie Yaninie Asunción Ayala de Arce	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	33.117.084	
	47000	2019381	Laurie Yaninie Asunción Ayala de Arce	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
109	57000	2031284	Anne Catherine Jara de Sánchez	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	16.558.542	
110	2100	2045190	Rosa Isabel Irún de López	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	2.041.123	24.493.476	2.041.123	76.921.074
	26100	2045190	Rosa Isabel Irún de López	PERMANENTE	111	Sueldos	0	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	14.011.074	1.167.589	
	125102	2045190	Rosa Isabel Irún de López	PERMANENTE	111	Sueldos	0	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	14.011.074	1.167.589	
	44000	2045190	Rosa Isabel Irún de López	PERMANENTE	111	Sueldos	0	0	0	0	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	8.916.138	743.011	
	0	2045190	Rosa Isabel Irún de López	PERMANENTE	131	Subsidio Familiar	70.000	70.000	70.000	70.000	70.000	70.000	70.000	70.000	70.000	70.000	70.000	70.000	0	770.000	0	
	0	2045190	Rosa Isabel Irún de López	PERMANENTE	133	Bonif.Grado Acad.	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	6.000.000	0	
0	2045190	Rosa Isabel Irún de López	PERMANENTE	191	Subsidio Salud	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	3.600.000	0		
111	30000	2050730	Miguela Ninfa Bordón López	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	16.558.542	
112	52000	2055180	Susana del Carmen Camacho de Jara	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	16.558.542	
113	40000	2078008	Néstor Manuel Santa Cruz Pérez	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	33.117.084	
	40000	2078008	Néstor Manuel Santa Cruz Pérez	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734		
114	40000	2138910	Liza Diana Chamorro Villalba	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	82.792.710	
	52000	2138910	Liza Diana Chamorro Villalba	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734		
	54000	2138910	Liza Diana Chamorro Villalba	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734		
	59000	2138910	Liza Diana Chamorro Villalba	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734		
	60000	2138910	Liza Diana Chamorro Villalba	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734		
115	52000	2155901	Richard Daniel Vázquez Martínez	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	35.467.050	
	57000	2155901	Richard Daniel Vázquez Martínez	PERMANENTE	111	Sueldos	1.273.734	1.273.734														

UNIVERSIDAD NACIONAL DE PILAR

FACULTAD DE CIENCIAS APLICADAS

PLANILLA GENERAL DE PAGOS 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	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	MONTO TOTAL	
145	62000	3425392	José Daniel Vera Gómez	PERMANENTE	111	Sueldos	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	13.015.200	1.084.600	14.099.800	
146	4100	3436671	Carlos Adrián Servín Amarilla	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	33.102.739	
	0	3436671	Carlos Adrián Servín Amarilla	PERMANENTE	131	Subsidio Familiar	70.000	70.000	70.000	70.000	70.000	70.000	70.000	70.000	70.000	70.000	70.000	0	770.000	0		
	0	3436671	Carlos Adrián Servín Amarilla	PERMANENTE	191	Subsidio Salud	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	3.600.000	0	
	0	3436671	Carlos Adrián Servín Amarilla	PERMANENTE	232	Viáticos	0	0	314.020	314.020	314.020	0	0	0	314.020	314.020	0	628.040	2.198.140	0		
147	49000	3467937	Félix Arrua Mancuello	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	33.117.084	
	54000	3467937	Félix Arrua Mancuello	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
148	40000	3481846	Mario Vázquez Molinas	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	49.675.626	
	40000	3481846	Mario Vázquez Molinas	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
	40000	3481846	Mario Vázquez Molinas	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
149	125400	3664469	Lucas Gabriel Zaracho Gamarra	PERMANENTE	111	Sueldos	1.273.734	1.273.734	0	0	0	0	0	0	0	0	0	0	2.547.468	212.289	16.558.542	
	125400	3664469	Lucas Gabriel Zaracho Gamarra	PERMANENTE	111	Sueldos	0	0	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	12.737.340	1.061.445		
150	51000	3672865	Pedro Celestino Marecos Brizuela	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	33.117.084	
	26000	3672865	Pedro Celestino Marecos Brizuela	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
151	22000	3688963	Rafaela Duré de Ferreira	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	33.556.244	
	0	3688963	Rafaela Duré de Ferreira	PERMANENTE	131	Subsidio Familiar	105.000	105.000	105.000	105.000	105.000	105.000	105.000	105.000	105.000	105.000	95.000	0	1.145.000	0		
	0	3688963	Rafaela Duré de Ferreira	PERMANENTE	191	Subsidio Salud	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	3.600.000	0		
	0	3688963	Rafaela Duré de Ferreira	PERMANENTE	232	Viáticos	0	0	0	549.535	0	549.535	0	0	628.040	0	0	549.535	2.276.645	0		
152	52000	3738517	Juan Carlos Tavacchi	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	33.117.084	
	52000	3738517	Juan Carlos Tavacchi	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
153	48000	3762852	Aida Raquel Fernández Quintana	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	47.216.884	
154	59000	3807839	Mirían Eliza Insfrán Cabral	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734		
	62000	3807839	Mirían Eliza Insfrán Cabral	PERMANENTE	111	Sueldos	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	13.015.200	1.084.600	
155	3000	3808648	Liliana Aquino Riveros	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	37.262.639	
	0	3808648	Liliana Aquino Riveros	PERMANENTE	133	Bonif.Grado Acad.	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	6.000.000	500.000		
	0	3808648	Liliana Aquino Riveros	PERMANENTE	191	Subsidio Salud	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	3.600.000	0		
	0	3808648	Liliana Aquino Riveros	PERMANENTE	232	Viáticos	0	0	0	0	0	0	314.020	0	0	0	0	314.020	628.040	0		
156	64000	3839115	Evelin Sara Jorgelina Ayala	PERMANENTE	111	Sueldos	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	1.084.600	13.015.200	1.084.600	14.099.800	
157	58000	3978105	Rossana Sanabria Acosta	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	33.117.084	
	50000	3978105	Rossana Sanabria Acosta	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
158	50000	3987448	Nohelia María Dolores Ríos García	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	16.558.542	
159	125200	4044648	Raquel Noemí Ramírez González	PERMANENTE	111	Sueldos	0	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	14.011.074	1.167.589	15.178.663	
160	26100	4251097	Terecio Diosnel Marecos Brizuela	PERMANENTE	111	Sueldos	0	1.273.734	1.273.734	1.273.734	0	0	0	0	0	0	0	0	3.821.202	318.433	4.139.635	
161	44000	4285415	Tania Inocencia Riveros Montiel	PERMANENTE	111	Sueldos	0	0	1.273.734	1.273.734	1.273.734	0	0	0	0	0	0	0	3.821.202	318.433	6.899.392	
	60000	4389354	Andrea Raquel Vázquez Molinas	PERMANENTE	111	Sueldos	1.273.734	1.273.734	0	0	0	0	0	0	0	0	0	0	2.547.468	212.289		
162	68000	4561410	Maicol Manuel Aquino Villordo	PERMANENTE	112	Dietas	0	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	10.848.915	904.076	11.752.991	
163	68000	4664438	César Augusto Trinidad Ortiz	PERMANENTE	112	Dietas	0	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	986.265	10.848.915	904.076	11.752.991	
164	30000	4888455	María Luisa Lions de Kolodzie	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	49.675.626	
	26000	4888455	María Luisa Lions de Kolodzie	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
	48000	4888455	María Luisa Lions de Kolodzie	PERMANENTE	111	Sueldos	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	1.273.734	15.284.808	1.273.734	
165	0	5073634	Héctor Daniel Valdez Candia	PERMANENTE	232	Viáticos	0	0	0	0	0	549.535	0	0	0	0	0	0	549.535	0	549.535	
166	0	6196487	Angel Gonzalo Báez	CONTRATADO	232	Viáticos	0	314.020	314.020	314.020	863.555	0	314.020	549.535	628.040	0	0	314.020	3.611.230	0	30.145.829	
	0	6196487	Angel Gonzalo Báez	CONTRATADO	144	Jornales	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		
167																						