

**PLANILLA GENERAL DE PAGOS  
CORRESPONDIENTE AL EJERCICIO FISCAL 2017**

ORDE N N°	C.I.C. N°	NOMBRES Y APELLIDOS	CONC EPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALD O 2017	MONTO TOTAL	
1	649,660	Merardo Omar Cabanellas Godoy	111	Sueldos	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	6,900,000	171,540,155	
			113	Gasto de Representación	4,800,000	4,800,000	4,800,000	4,800,000	4,800,000	4,800,000	4,800,000	4,800,000	4,800,000	4,800,000	4,800,000	4,800,000	4,800,000	4,800,000		4,800,000
			232	Viáticos	-	-	1,682,627	1,872,400	3,020,620	2,968,787	2,860,310	3,670,884	-	2,607,507	757,020	-	19,440,155	-		-
2	4,141,789	Gerardo David Brunaga Brizuela	111	Sueldos	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	2,000,000	2,000,000	26,300,000	
			199	Otros Gastos del Personal	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-
			232	Viáticos	-	-	-	-	-	-	300,000	-	-	-	-	-	-	-		300,000
3	678,135	Jacinto Catalino Llamosas Sosa	111	Sueldos	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	1,500,000	1,500,000	19,500,000	
4	428,162	Bernardina Fiore Benegas	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	1,900,000	1,900,000	22,800,000	
5	1,936,007	Vidal Veron	111	Sueldos	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	1,500,000	1,500,000	19,500,000	
6	3,038,373	Miguel Angel Matto	111	Sueldos	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	1,500,000	1,500,000	19,500,000	
7	3,424,670	Adan Florencio Silva Lopez	111	Sueldos	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	1,500,000	1,500,000	19,500,000	
8	4,419,189	Ruth Marina Azuaga Gimenez	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	2,000,000	2,000,000	2,000,000	45,500,000
			144	Bonif. por Responsabilidad	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	1,500,000	1,500,000	1,500,000	
			232	Viáticos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
9	3,619,960	Daiana Mirnel Cabanellas Lopez	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	2,000,000	2,000,000	2,000,000	46,870,121
			144	Bonif. por Responsabilidad	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	1,500,000	1,500,000	1,500,000	
			232	Viáticos	-	-	350,000	-	-	-	-	300,000	-	-	-	-	720,121	1,370,121	-	
10	4,023,141	Carlos Rodrigo Alfonso Gomez	144	Jornales	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	1,600,000	1,600,000	19,200,000	
11	5,128,835	Hector Fabian Vallejos Vera	144	Jornales	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000	-	-	-	-	-	-	12,800,000	
12	436,773	Luis Alberto Mineur Richard	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	2,000,000	2,000,000	24,000,000	
13	3,424,696	Lina Soledad Brizuela Gomez	144	Jornales	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	14,400,000	
14	4,090,996	Leticia Soledad Brunaga	144	Jornales	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	14,400,000	
15	3,424,696	Gloria Raimunda Prieto Cabanellas	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	1,500,000	1,500,000	18,000,000	
			232	Viáticos	-	-	-	-	-	-	-	-	-	-	-	300,000	-	300,000	-	
16	4,105,086	Jorge Vidal Landaira Correa	144	Jornales	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	1,800,000	1,800,000	-	-	18,000,000		
17	3,424,668	Oscar Luis Sosa Melgarejo	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	1,900,000	1,900,000	22,800,000	
18	4,091,017	Rosa Maria Medina Ferreira	144	Jornales	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	14,400,000	
19	3,768,890	Rocio Nathalia Baez Cabanellas	144	Jornales	-	-	-	-	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	9,600,000	
			232	Viáticos	-	-	-	-	-	-	-	-	-	-	300,000	300,000	300,000	900,000	800,000	
20	5272471	Candido Froilan Notario Fleitas	144	Jornales	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	14,400,000	
21	5027754	Yessica Lucia Ruiz Diaz Sparling	144	Jornales	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	14,400,000	
22	1415934	Ignacio Ramon Gonzalez	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	1,800,000	1,800,000	21,600,000	
23	2531867	Leonor Notario Gonzalez	144	Jornales	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	12,000,000	
24	1328954	Florencio Silva	144	Jornales	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	14,400,000	
25	1734351	Inocencio Baez Velozo	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	2,000,000	2,000,000	24,000,000	
			199	Otros Gastos del Personal	-	-	-	-	-	-	-	-	-	350,000	-	-	-	-	350,000	
26	5108189	Julia Adelina Gavilan Brites	144	Jornales	-	-	-	-	-	550,000	1,500,000	1,500,000	1,500,000	1,500,000	-	-	-	6,550,000		
27	2632854	Ramon Eduardo Nuñez Decoud	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	-	-	-	-	-	14,400,000		
28	3660176	Aida Marisa Gonzalez Mendez	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	2,000,000	2,000,000	24,000,000	
			232	Viáticos	-	-	-	-	-	-	-	-	300,000	150,000	-	-	-	-	450,000	
29	5188959	Rocio Marlene Contessi Gonzalez	144	Jornales	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	1,600,000	1,600,000	19,200,000	
30	2532904	Niisa Evelin Contessi Peraita	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	12,000,000		
31	4141810	Gerardo David Cabanellas Ruiz Diaz	144	Jornales	-	-	-	-	-	-	-	-	1,200,000	1,200,000	1,200,000	1,200,000	4,800,000	400,000		

**PLANILLA GENERAL DE PAGOS  
CORRESPONDIENTE AL EJERCICIO FISCAL 2017**

ORDEN N°	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		
32	4090999	Mariano Ismael Espinola Vargas	144	Jornales	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	1,200,000	14,400,000	1,200,000	15,600,000		
33	4484082	Walter Paul Nuñez Bazan	144	Jornales	-	-	-	-	-	-	-	-	-	-	-	1,600,000	1,600,000	3,200,000	266,667	3,466,667	
34	4784245	Jorge Elias Llamosas Riquelme	144	Jornales	-	-	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	16,000,000	1,333,333	17,333,333		
35	1353696	Alejandra Dominguez de Ayala	144	Jornales	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	-	-	-	9,000,000	750,000	9,750,000		
36	3631100	Williams David Mongelos Villalba	145	Honorarios Profesionales	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	42,000,000	3,500,000	45,500,000		
			199	Otros Gastos del Personal	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	
37	5351648	Jose Ramon Schinini	145	Honorarios Profesionales	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	3,500,000	42,000,000	3,500,000	45,800,000		
			232	Gastos de Traslado y Movili	-	-	-	-	-	-	-	-	-	150,000	-	150,000	-	300,000		-	
38	2504462	Milba Jhanine Decoud Florentin	145	Honorarios Profesionales	-	-	-	-	-	-	-	-	-	3,000,000	3,000,000	3,000,000	3,000,000	12,000,000	1,000,000	13,300,000	
			232	Viáticos	-	-	-	-	-	-	-	-	-	-	-	300,000	-	-	300,000		-
39	2454430	Dervis Santiago Samaniego Mareco	145	Honorarios Profesionales	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	36,000,000	3,000,000	39,200,000		
			199	Otros Gastos del Personal	-	-	-	-	-	200,000	-	-	-	-	-	-	-	200,000		-	
40	1680638	Rolando Elpidio Guerra Moran	112	Dieta	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000	1,085,000	29,110,000	
			113	Gastos de Representacion	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000		1,085,000
			232	Viáticos	-	-	200,000	200,000	200,000	300,000	-	-	-	-	-	-	-	-	900,000		-
41	1267849	Balbina Martinez de Vargas	112	Dieta	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000	1,085,000	28,210,000	
			113	Gastos de Representacion	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000		1,085,000
42	2469454	Nilda Idalina Correa Peña	112	Dieta	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000	1,085,000	28,210,000	
			113	Gastos de Representacion	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000		1,085,000
43	769547	Leoncia Gomez Mendoza	112	Dieta	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000	1,085,000	31,510,000	
			113	Gastos de Representacion	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000		1,085,000
			232	Viáticos	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	-	300,000	3,300,000	-		
44	1543840	Valentina Britos de Veron	112	Dieta	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000	1,085,000	28,210,000	
			113	Gastos de Representacion	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000		1,085,000
45	3038377	Arnaldo Andres Contessi	112	Dieta	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000	1,085,000	28,210,000	
			113	Gastos de Representacion	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000		1,085,000
46	1415627	Tomas Martinez Diaz	112	Dieta	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000	1,085,000	28,210,000	
			113	Gastos de Representacion	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000		1,085,000
			232	Viáticos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-
47	1415602	Dario Cabanellas Ramirez	112	Dieta	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000	1,085,000	28,210,000	
			113	Gastos de Representacion	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000		1,085,000
48	2020198	Juan Ramon Roman Palacios	112	Dieta	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000	1,085,000	28,210,000	
			113	Gastos de Representacion	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	1,085,000	13,020,000		1,085,000
<b>TOTALES G.</b>					<b>89,730,000</b>	<b>89,730,000</b>	<b>93,562,627</b>	<b>93,402,400</b>	<b>95,950,620</b>	<b>95,148,787</b>	<b>95,390,310</b>	<b>96,800,884</b>	<b>93,980,000</b>	<b>97,237,507</b>	<b>95,337,020</b>	<b>93,350,121</b>	<b>1,129,620,276</b>	<b>91,792,500</b>	<b>1,221,412,776</b>		