

**PLANILLA GENERAL DE PAGOS
CORRESPONDIENTE AL EJERCICIO FISCAL 2018**

ORDEN N°	LÍNEA	C.J.C. N°	NOMBRES Y APELLIDOS	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2018	MONTO TOTAL			
41		3,417,853	Elvis Rolando Orrego	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	3,000,000	19,500,000	-	19,500,000			
				841	Beca				300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000						
				232	Viáticos		314,020	274,768		235,515		392,525	235,515					235,515				1,687,858	
42	3,243,919		Benicio Patiño Ramirez	144	Jornales	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	-	-	-	-	-	-	-	18,000,000		18,000,000		
				111	Sueldos										3,800,000	3,800,000	3,800,000	3,800,000	3,800,000	3,800,000	3,800,000	22,800,000	3,180,000
43		5,428,825	Ever Patiño Ramirez	144	Jornales															4,822,290		4,822,290	
44		3,574,495	Jose Dolores Penayo	144	Jornales		1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000				1,491,595	1,491,595	1,839,100		6,000,000		6,000,000	
45		3,922,858	Aurelio Ramos Cabañas	144	Jornales	1,923,348	1,727,110	1,727,110	2,119,635	1,727,110		2,041,130	1,805,505	1,491,595					14,562,543		14,562,543		
46		3,922,846	Claudelino Ramos Cabañas	144	Jornales									1,800,000				1,800,000		1,800,000			
47		2,086,241	Bienvenido Riveros	144	Jornales		1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000						6,000,000		6,000,000			
48		1,489,129	Sindulfo Rivero Lopez	144	Jornales						1,500,000								1,500,000		1,500,000		
				111	Sueldos	1,281,000	1,281,000	1,281,000	1,281,000	1,281,000	1,281,000	1,281,000	1,281,000	1,281,000	1,281,000	1,281,000	1,281,000	1,281,000	1,281,000	15,372,000	1,281,000	19,353,000	
49		2,938,773	Carlina Ramona Rojas	841	Beca			300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000			2,700,000		2,700,000	
50		3,804,813	Imo Higinio Ruiz Diaz	144	Jornales	1,844,844	1,884,120	1,570,100	1,884,120	1,727,110		1,982,625	1,805,505	1,570,100				1,491,595		15,740,119		15,740,119	
51		712,633	Casimiro Sanchez	144	Jornales					3,500,000								4,000,000		4,000,000			
52		1,978,420	Pedro Alberto Sanabria	144	Jornales										500,000					4,000,000		4,000,000	
53		4,369,930	Luz Claribel Sanchez Alfonso	111	Sueldos	2,730,000	2,730,000	2,730,000	2,730,000	2,730,000	2,730,000	2,730,000	2,730,000	2,730,000	2,730,000	2,730,000	2,730,000	2,730,000	32,760,000	2,730,000	44,204,020		
				133	Bonif. por Responsabilidad en el	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	8,400,000			
				232	Viáticos																	314,020	
				841	Beca																		
54		7,734,557	Andreia Terezinha Schmidt	144	Jornales		1,000,000	1,000,000	1,000,000									3,000,000		3,000,000			
55		2,953,826	Mauricio Ramos Villamayor	144	Jornales															0			
56		1,837,035	Pedro Ramon Rodriguez	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	1,667,000		12,667,000				
57		3,656,589	Romero Gabriel Royer	112	Dietas	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	26,469,888		26,469,888		
58		3,452,373	Francisco Ramon Sanchez	112	Dietas	2,205,824	2,025,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	26,289,888		26,289,888		
59		4,635,619	Jorge Diosnel Soria	144	Jornales										1,766,362	1,766,362	1,789,595	5,322,319		5,322,319			
60		2,642,686	Alice Simon de Martinez	112	Dietas	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	2,205,824	26,469,888		26,469,888		
61		2,310,457	Norma Villalba	144	Jornales					800,000	800,000	800,000	800,000	800,000	800,000	800,000	1,267,000	6,867,000		6,867,000			
62		4,431,814	Christian Rafael Villalba Acosta	111	Sueldos	2,415,000	2,415,000	2,415,000	2,415,000	2,415,000	2,415,000	2,415,000	2,415,000	2,415,000	2,415,000	2,415,000	2,415,000	2,415,000	28,980,000	2,415,000	37,776,313		
				133	Bonif. por Responsabilidad en el	200,000	200,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	5,400,000				
				232	Viáticos			314,020										392,525	274,768	981,313			
63		3,340,474	Cleidi Terezinha Wochner	111	Sueldos	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	3,150,000	37,800,000	3,150,000	50,922,908		
				133	Bonif. por Responsabilidad en el	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				
				846	Subsidio																		
				841	Beca			300,000	300,000	300,000	300,000	300,000	300,000							1,500,000			
64		7,622,066	Gustavo Abelardo Zayas Irala	144	Jornales													1,413,090		1,413,090			
65		3,267,808	Vicente Zayas Baez	144	Jornales													1,687,857	1,687,857	1,756,595	5,132,309	5,132,309	
66		3,011,169	Juan Alberto Zarate	144	Jornales	2,500,000	2,500,000											5,000,000		5,000,000			
67		2,277,798	Paola del Rosario Zena Mendoza	145	Honorarios Profesionales	4,500,000												4,500,000		4,500,000			
68		3,640,998	Erni Ewaldo Gottselig	841	Beca				250,000	250,000	250,000	250,000	250,000	250,000	250,000	250,000	250,000		2,000,000		2,000,000		
				144	Jornales	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000	700,000		7,700,000		7,700,000	
TOTALES G.						105,714,675	89,398,833	96,001,468	92,528,062	102,383,445	85,775,736	92,698,195	93,994,483	94,665,484	96,307,557	93,388,193	121,877,901	1,162,334,042	38,058,867	1,266,437,603			

Justo César Gamara
Intendente Municipal



Carolina Alise Mensel
Directora de Hacienda

