



| Nro.   | Doc.                                     | Apellidos y Nombres                           | Objeto   | Descripción del Objeto | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|--------|------------------------------------------|-----------------------------------------------|----------|------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 383469 | FRANCO MARTINEZ ANTONIO DE LA PAZ        | 111 SUELDO                                    | 2630326  | 2630326                | 2630326  | 2630326     | 2630326  | 2630326  | 2630326  | 2630326  | 2630326  | 2630326  | 2630326       | 2630326     | 2630326       | 2630326       | 31563912             | 0         | 34194238       |
| 383469 | FRANCO MARTINEZ ANTONIO DE LA PAZ        | 114 AGUINALDO DE SUELDO                       | 0        | 0                      | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2630326   | 0              |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 111 SUELDO                                    | 1255979  | 1255979                | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 371785092      |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 114 AGUINALDO DE SUELDO                       | 0        | 0                      | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 111 SUELDO                                    | 1733308  | 1733308                | 1733308  | 1733308     | 1733308  | 1733308  | 1733308  | 1733308  | 1733308  | 1733308  | 1733308       | 1733308     | 1733308       | 1733308       | 20799696             | 0         | 0              |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 114 AGUINALDO DE SUELDO                       | 0        | 0                      | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1733308   | 0              |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 111 SUELDO                                    | 5997897  | 5997897                | 5997897  | 5997897     | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 114 AGUINALDO DE SUELDO                       | 0        | 0                      | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 111 SUELDO                                    | 4400900  | 4400900                | 4400900  | 4400900     | 4400900  | 4400900  | 4400900  | 4400900  | 4400900  | 4400900  | 4400900       | 4400900     | 4400900       | 4400900       | 52810800             | 0         | 0              |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 114 AGUINALDO DE SUELDO                       | 0        | 0                      | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4400900   | 0              |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 111 SUELDO                                    | 14430000 | 14430000               | 14430000 | 14430000    | 14430000 | 14430000 | 14430000 | 14430000 | 14430000 | 14430000 | 14430000      | 14430000    | 14430000      | 14430000      | 173160000            | 0         | 0              |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 114 AGUINALDO DE SUELDO                       | 0        | 0                      | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 14430000  | 0              |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 133 BONIFICACION Y GRATIFICACION              | 7000000  | 7000000                | 7000000  | 7000000     | 7000000  | 7000000  | 7000000  | 7000000  | 7000000  | 7000000  | 7000000       | 7000000     | 7000000       | 7000000       | 84000000             | 7000000   | 0              |
| 391858 | OXILIA DAVALOS VICTORIO ENRIQUE          | 148 PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0                      | 0        | 0           | 0        | 0        | 0        | 0        | 5000000  | 10000000 | 0             | 0           | 0             | 0             | 1050000              | 0         | 0              |
| 398659 | PIRES FERNANDEZ MARIANO CESAR            | 111 SUELDO                                    | 5666452  | 5666452                | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 126328722      |
| 398659 | PIRES FERNANDEZ MARIANO CESAR            | 114 AGUINALDO DE SUELDO                       | 0        | 0                      | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 398659 | PIRES FERNANDEZ MARIANO CESAR            | 133 BONIFICACION Y GRATIFICACION              | 14450000 | 14450000               | 14450000 | 14450000    | 14450000 | 14450000 | 14450000 | 14450000 | 14450000 | 14450000 | 14450000      | 14450000    | 14450000      | 14450000      | 17340000             | 14450000  | 0              |
| 398659 | PIRES FERNANDEZ MARIANO CESAR            | 111 SUELDO                                    | 2606142  | 2606142                | 2606142  | 2606142     | 2606142  | 2606142  | 2606142  | 2606142  | 2606142  | 2606142  | 2606142       | 2606142     | 2606142       | 2606142       | 31273704             | 0         | 0              |
| 398659 | PIRES FERNANDEZ MARIANO CESAR            | 114 AGUINALDO DE SUELDO                       | 0        | 0                      | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2606142   | 0              |
| 401532 | BENITEZ DE ROMANO MARIA ESTHER FELICIANA | 111 SUELDO                                    | 1255979  | 12                     |          |             |          |          |          |          |          |          |               |             |               |               |                      |           |                |





UNIVERSIDAD NACIONAL DE ASUNCIÓN

FACULTAD POLITÉCNICA

INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres                     | Objeto | Descripción del Objeto                    | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-----------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 597993    | MOREL ROSA MARIA                        | 111    | SUELDO                                    | 3998598  | 3998598     | 3998598  | 3998598  | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 597993    | MOREL ROSA MARIA                        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 600386    | FERREIRA ESTIGARRIBIA PEDRO AGUSTIN     | 111    | SUELDO                                    | 2312972  | 2312972     | 2312972  | 2312972  | 2312972 | 2312972 | 2312972 | 2312972 | 2312972       | 2312972     | 2312972       | 2312972       | 27755664             | 0         | 30068636       |
| 600386    | FERREIRA ESTIGARRIBIA PEDRO AGUSTIN     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2312972   | 0              |
| 603777    | RODRIGUEZ GONZALEZ ANGEL                | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 5260652       | 5260652       | 10521304             | 0         | 121649742      |
| 603777    | RODRIGUEZ GONZALEZ ANGEL                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 876774    | 0              |
| 603777    | RODRIGUEZ GONZALEZ ANGEL                | 111    | SUELDO                                    | 9251888  | 9251888     | 9251888  | 9251888  | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 4625944       | 4625944       | 101770768            | 0         | 0              |
| 603777    | RODRIGUEZ GONZALEZ ANGEL                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8480896   | 0              |
| 608336    | LUIS ALBERTO , DAVALOS DAVALOS          | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 5400000 | 0       | 0       | 5400000 | 0             | 0           | 0             | 0             | 10800000             | 0         | 10800000       |
| 609606    | HILARIO BENJAMIN , FERNANDEZ BOGADO     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 0         | 0              |
| 610063    | RUIZ OLAZAR MARIA RAQUEL                | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 90893507       |
| 610063    | RUIZ OLAZAR MARIA RAQUEL                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 610063    | RUIZ OLAZAR MARIA RAQUEL                | 111    | SUELDO                                    | 6938916  | 6938916     | 6938916  | 6938916  | 6938916 | 6938916 | 6938916 | 6938916 | 6938916       | 6938916     | 4625944       | 4625944       | 78641048             | 0         | 0              |
| 610063    | RUIZ OLAZAR MARIA RAQUEL                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6553420   | 0              |
| 612087    | UCEDO SAUCEDO MANUEL                    | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 83413876       |
| 612087    | UCEDO SAUCEDO MANUEL                    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 612087    | UCEDO SAUCEDO MANUEL                    | 133    | BONIFICACION Y GRATIFICACION              | 750000   | 750000      | 750000   | 750000   | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 613787    | BARRETO DE VERA MARIA ANGELICA          | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 73663876       |
| 613787    | BARRETO DE VERA MARIA ANGELICA          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 615111    | SAITO MIKI                              | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 112154276      |
| 615111    | SAITO MIKI                              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 615111    | SAITO MIKI                              | 133    | BONIFICACION Y GRATIFICACION              | 500000   | 500000      | 500000   | 500000   | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 615111    | SAITO MIKI                              | 111    | SUELDO                                    | 2460800  | 2460800     | 2460800  | 2460800  | 2460800 | 2460800 | 2460800 | 2460800 | 2460800       | 2460800     | 2460800       | 2460800       | 29529600             | 0         | 0              |
| 615111    | SAITO MIKI                              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2460800   | 0              |
| 616601    | BERNAL BERNAL PABLINO                   | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 179092523      |
| 616601    | BERNAL BERNAL PABLINO                   | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 616601    | BERNAL BERNAL PABLINO                   | 133    | BONIFICACION Y GRATIFICACION              | 1845000  | 1845000     | 1845000  | 1845000  | 1845000 | 1845000 | 1845000 | 1845000 | 1845000       | 1845000     | 1845000       | 1845000       | 22140000             | 1844999   | 0              |
| 616601    | BERNAL BERNAL PABLINO                   | 199    | OTROS GASTOS DEL PERSONAL                 | 0        | 0           | 94440    | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 94440                | 7870      | 0              |
| 616601    | BERNAL BERNAL PABLINO                   | 111    | SUELDO                                    | 2630326  | 2630326     | 2630326  | 2630326  | 2630326 | 2630326 | 2630326 | 2630326 | 2630326       | 2630326     | 2630326       | 2630326       | 31563912             | 0         | 0              |
| 616601    | BERNAL BERNAL PABLINO                   | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2630326   | 0              |
| 616601    | BERNAL BERNAL PABLINO                   | 111    | SUELDO                                    | 3626700  | 3626700     | 3626700  | 3626700  | 3626700 | 3626700 | 3626700 | 3626700 | 3626700       | 3626700     | 3626700       | 3626700       | 43520400             | 0         | 0              |
| 616601    | BERNAL BERNAL PABLINO                   | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3626700   | 0              |
| 616723    | CACERES DE FLORES SADY MARIA DEL CARMEN | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 151636537      |
| 616723    | CACERES DE FLORES SADY MARIA DEL CARMEN | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 616723    | CACERES DE FLORES SADY MARIA DEL CARMEN | 111    | SUELDO                                    | 5997897  | 5997897     | 5997897  | 5997897  | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 616723    | CACERES DE FLORES SADY MARIA DEL CARMEN | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 616750    | AVALOS FLEITAS MIGUEL ANGEL             | 111    | SUELDO                                    | 7890978  | 7890978     | 7890978  | 7890978  | 7890978 | 7890978 | 7890978 | 7890978 | 7890978       | 7890978     | 7890978       | 7890978       | 94691736             | 0         | 102582714      |
| 616750    | AVALOS FLEITAS MIGUEL ANGEL             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7890978   | 0              |
| 616885    | BERNI FATECHA HUMBERTO MANUEL           | 111    | SUELDO                                    | 10521304 | 10521304    | 10521304 | 10521304 | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 42085216             | 0         | 45592316       |
| 616885    | BERNI FATECHA HUMBERTO MANUEL           | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3507100   | 0              |
| 621834    | ACOSTA PAREDES CARLOS FELIX             | 111    | SUELDO                                    | 2511958  | 2511958     | 2511958  | 2511958  | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 30143496             | 0         | 32655454       |



| Nro. Doc. | Apellidos y Nombres                | Objeto | Descripción del Objeto          | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|------------------------------------|--------|---------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 671366    | RAMIREZ BARRETO ROSA ISABEL        | 111    | SUELDO                          | 13151630 | 13151630    | 13151630 | 13151630 | 13151630 | 13151630 | 13151630 | 13151630 | 13151630      | 13151630    | 13151630      | 13151630      | 157819560            | 0         | 170971190      |
| 671366    | RAMIREZ BARRETO ROSA ISABEL        | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 13151630  | 0              |
| 671392    | FIGUEREDO VELA AURELIO             | 111    | SUELDO                          | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 82763876       |
| 671392    | FIGUEREDO VELA AURELIO             | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 671392    | FIGUEREDO VELA AURELIO             | 133    | BONIFICACION Y GRATIFICACION    | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 683803    | BRITOS LAWS LUZ BELLA              | 111    | SUELDO                          | 5260652  | 5260652     | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 68388476       |
| 683803    | BRITOS LAWS LUZ BELLA              | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 683819    | RODRIGUEZ DE NAGY MARIA BERNARDITA | 111    | SUELDO                          | 10521304 | 10521304    | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304      | 10521304    | 0             | 0             | 105213040            | 0         | 113980792      |
| 683819    | RODRIGUEZ DE NAGY MARIA BERNARDITA | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 8767752   | 0              |
| 684068    | OCARIZ AYALA VICTOR DANIEL         | 111    | SUELDO                          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 60824871       |
| 684068    | OCARIZ AYALA VICTOR DANIEL         | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 684068    | OCARIZ AYALA VICTOR DANIEL         | 111    | SUELDO                          | 4625944  | 4625944     | 4625944  | 4625944  | 4625944  | 4625944  | 4625944  | 4625944  | 4625944       | 4625944     | 2312972       | 2312972       | 50885384             | 0         | 0              |
| 684068    | OCARIZ AYALA VICTOR DANIEL         | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4240448   | 0              |
| 687384    | FERNANDEZ GOMEZ FEDERICO RODOLFO   | 111    | SUELDO                          | 5692575  | 5692575     | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0         | 210953651      |
| 687384    | FERNANDEZ GOMEZ FEDERICO RODOLFO   | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5692575   | 0              |
| 687384    | FERNANDEZ GOMEZ FEDERICO RODOLFO   | 133    | BONIFICACION Y GRATIFICACION    | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 687384    | FERNANDEZ GOMEZ FEDERICO RODOLFO   | 232    | VIATICOS Y MOVILIDAD            | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 250000   | 0             | 0           | 0             | 0             | 250000               | 0         | 0              |
| 687384    | FERNANDEZ GOMEZ FEDERICO RODOLFO   | 849    | OTRAS TRANSFERENCIAS CORRIENTES | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2000000       | 0             | 2000000              | 0         | 0              |
| 687384    | FERNANDEZ GOMEZ FEDERICO RODOLFO   | 111    | SUELDO                          | 5260652  | 5260652     | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 0              |
| 687384    | FERNANDEZ GOMEZ FEDERICO RODOLFO   | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 687384    | FERNANDEZ GOMEZ FEDERICO RODOLFO   | 111    | SUELDO                          | 4400900  | 4400900     | 4400900  | 4400900  | 4400900  | 4400900  | 4400900  | 4400900  | 4400900       | 4400900     | 4400900       | 4400900       | 52810800             | 0         | 0              |
| 687384    | FERNANDEZ GOMEZ FEDERICO RODOLFO   | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        |          |          |          |               |             |               |               |                      |           |                |



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| Nro. Doc. | Apellidos y Nombres                     | Objeto | Descripción del Objeto                    | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-----------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 695504    | RIVEROS BAEZ JULIO RAMON                | 111    | SUELDO                                    | 10521304 | 10521304    | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304      | 10521304    | 10521304      | 10521304      | 126255648            | 0         | 136776952      |
| 695504    | RIVEROS BAEZ JULIO RAMON                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 10521304  | 0              |
| 696352    | GALEANO OLIVERA DAVID ABDON             | 111    | SUELDO                                    | 5260652  | 5260652     | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 68388476       |
| 696352    | GALEANO OLIVERA DAVID ABDON             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 697821    | MARTINEZ FRETES VICTOR ADOLFO           | 111    | SUELDO                                    | 3559000  | 3559000     | 3559000  | 3559000  | 3559000  | 3559000  | 3559000  | 3559000  | 3559000       | 3559000     | 3559000       | 3559000       | 42708000             | 0         | 42708000       |
| 697821    | MARTINEZ FRETES VICTOR ADOLFO           | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 0         | 0              |
| 699947    | SANABRIA DE VALDEZ BLACIDA MARGARITA    | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 73663876       |
| 699947    | SANABRIA DE VALDEZ BLACIDA MARGARITA    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 702375    | CORONEL RUIZ DIAZ JOSE ANIBAL           | 111    | SUELDO                                    | 13151630 | 13151630    | 13151630 | 13151630 | 13151630 | 13151630 | 13151630 | 13151630 | 13151630      | 13151630    | 13151630      | 13151630      | 157819560            | 0         | 170971190      |
| 702375    | CORONEL RUIZ DIAZ JOSE ANIBAL           | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 13151630  | 0              |
| 706603    | MOLINAS OCAMPOS EVELIO RAMON            | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 158719589      |
| 706603    | MOLINAS OCAMPOS EVELIO RAMON            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 706603    | MOLINAS OCAMPOS EVELIO RAMON            | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 706603    | MOLINAS OCAMPOS EVELIO RAMON            | 111    | SUELDO                                    | 0        | 0           | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 0              |
| 706603    | MOLINAS OCAMPOS EVELIO RAMON            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 706603    | MOLINAS OCAMPOS EVELIO RAMON            | 111    | SUELDO                                    | 3998598  | 3998598     | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 706603    | MOLINAS OCAMPOS EVELIO RAMON            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 706603    | MOLINAS OCAMPOS EVELIO RAMON            | 111    | SUELDO                                    | 0        | 630000      | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 630000               | 0         | 0              |
| 706603    | MOLINAS OCAMPOS EVELIO RAMON            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 52500     | 0              |
| 707178    | DELGADO FIGARI MARTIN UBALDO            | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 73191671       |
| 707178    | DELGADO FIGARI MARTIN UBALDO            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5194247   | 0              |
| 709446    | FONSECA VDA DE ROJAS GRISELDA MARGARITA | 111    | SUELDO                                    | 1255979  | 1255979     | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 2511958       | 2511958     | 2511958       | 2511958       | 27631538             | 0         | 53065112       |
| 709446    | FONSECA VDA DE ROJAS GRISELDA MARGARITA | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2302628   | 0              |
| 709446    | FONSECA VDA DE ROJAS GRISELDA MARGARITA | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 2511958  | 2511958       | 2511958     | 2511958       | 2511958       | 21351643             | 0         | 0              |
| 709446    | FONSECA VDA DE ROJAS GRISELDA MARGARITA | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1779303   | 0              |
| 724141    | INOUE UENO MEDARDO KAZUO                | 111    | SUELDO                                    | 7890978  | 7890978     | 7890978  | 7890978  | 7890978  | 7890978  | 7890978  | 7890978  | 7890978       | 7890978     | 7890978       | 7890978       | 94691736             | 0         | 102582714      |
| 724141    | INOUE UENO MEDARDO KAZUO                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 7890978   | 0              |
| 731149    | VERA MONGE VICTOR ROBERTI               | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 30756235       |
| 731149    | VERA MONGE VICTOR ROBERTI               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 731149    | VERA MONGE VICTOR ROBERTI               | 111    | SUELDO                                    | 2312972  | 2312972     | 2312972  | 2312972  | 2312972  | 2312972  | 2312972  | 2312972  | 2312972       | 2312972     | 0             | 0             | 23129720             | 0         | 0              |
| 731149    | VERA MONGE VICTOR ROBERTI               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1927476   | 0              |
| 738964    | ACHA FELTES LUIS HERNANDO               | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 151030779      |
| 738964    | ACHA FELTES LUIS HERNANDO               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 738964    | ACHA FELTES LUIS HERNANDO               | 111    | SUELDO                                    | 11564860 | 11564860    | 11564860 | 11564860 | 11564860 | 11564860 | 11564860 | 11564860 | 11564860      | 11564860    | 9251888       | 9251888       | 134152376            | 0         | 0              |
| 738964    | ACHA FELTES LUIS HERNANDO               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 11179364  | 0              |
| 739632    | MARIA ELENA, GONZALEZ BORDON            | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 4620000  | 2640000       | 2640000     | 3300000       | 4620000       | 17820000             | 0         | 17820000       |
| 740140    | RICART FORNELLS FERNANDO ANIBAL         | 111    | SUELDO                                    | 7890978  | 7890978     | 7890978  | 7890978  | 7890978  | 7890978  | 7890978  | 7890978  | 7890978       | 7890978     | 7890978       | 7890978       | 94691736             | 0         | 102582714      |
| 740140    | RICART FORNELLS FERNANDO ANIBAL         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 7890978   | 0              |
| 741759    | CACERES CABRAL CLETO DARIO              | 111    | SUELDO                                    | 4961425  | 4961425     | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 89311648       |
| 741759    | CACERES CABRAL CLETO DARIO              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 741759    | CACERES CABRAL CLETO DARIO              | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1645000     | 1645000  | 1645000  | 1645000  | 1645000  | 1645000  | 1645000  | 1645000       | 1645000     | 1645000       | 1645000       | 19540000             | 1628332   | 0              |



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|-----------|------------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 741759    | CACERES CABRAL CLETO DARIO               | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 741759    | CACERES CABRAL CLETO DARIO               | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 41346   | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 41346                | 3445      | 0              |
| 744964    | CALAISTRA FLECHA CESAR RAMON             | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 2721287        |
| 744964    | CALAISTRA FLECHA CESAR RAMON             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 747858    | DAVALOS CAMPOS CERVERA JORGE DANIEL      | 111    | SUELDO                                    | 2630326 | 2630326     | 2630326 | 2630326 | 2630326 | 2630326 | 2630326 | 2630326 | 2630326       | 2630326     | 2630326       | 2630326       | 31563912             | 0         | 34194238       |
| 747858    | DAVALOS CAMPOS CERVERA JORGE DANIEL      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2630326   | 0              |
| 750466    | FARIÑA DE CHAUFFAUD LUZ MARIA PRIMAVERA  | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 69762371       |
| 750466    | FARIÑA DE CHAUFFAUD LUZ MARIA PRIMAVERA  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 750466    | FARIÑA DE CHAUFFAUD LUZ MARIA PRIMAVERA  | 111    | SUELDO                                    | 4625944 | 4625944     | 4625944 | 4625944 | 4625944 | 4625944 | 4625944 | 4625944 | 4625944       | 4625944     | 2312972       | 2312972       | 50885384             | 0         | 0              |
| 750466    | FARIÑA DE CHAUFFAUD LUZ MARIA PRIMAVERA  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4240448   | 0              |
| 750466    | LUZ MARIA PRIMAVERA, FARIÑA DE CHAUFFAUD | 145    | HONORARIOS PROFESIONALES                  | 0       | 0           | 0       | 0       | 2800000 | 0       | 0       | 0       | 2750000       | 0           | 0             | 2700000       | 8250000              | 687500    | 0              |
| 752070    | ZARATE CABRERA DARIO ISABELINO           | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 21351643             | 0         | 23130946       |
| 752070    | ZARATE CABRERA DARIO ISABELINO           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1779303   | 0              |
| 752301    | IBARRA GODOY IRMINA MELANIA              | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 92448876       |
| 752301    | IBARRA GODOY IRMINA MELANIA              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 752301    | IBARRA GODOY IRMINA MELANIA              | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 757048    | SANCHEZ QUINTANA OILDA                   | 111    | SUELDO                                    | 2687200 | 2687200     | 2687200 | 2687200 | 2687200 | 2687200 | 2687200 | 2687200 | 2687200       | 2687200     | 2687200       | 2687200       | 32246400             | 0         | 152282572      |
| 757048    | SANCHEZ QUINTANA OILDA                   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2687200   | 0              |
| 757048    | SANCHEZ QUINTANA OILDA                   | 111    | SUELDO                                    | 4625944 | 4625944     | 4625944 | 4625944 | 4625944 | 4625944 | 4625944 | 4625944 | 4625944       | 4625944     | 4625944       | 4625944       | 55511328             | 0         | 0              |
| 757048    | SANCHEZ QUINTANA OILDA                   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4625944   | 0              |
| 757048    | SANCHEZ QUINTANA OILDA                   | 111    | SUELDO                                    | 4400900 | 4400900     | 4400900 | 4400900 | 4400900 | 4400900 | 4400900 | 4400900 | 4400900       | 4400900     | 4400900       | 4400900       | 52810800             | 0         | 0              |
| 757048    | SANCHEZ QUINTANA OILDA                   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4400900   | 0              |
| 757480    | CACERES BUSCIO MARIA LIZ                 | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 757480    | CACERES BUSCIO MARIA LIZ                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 759132    | MEDINA ALVERIO INDALESIO                 | 111    | SUELDO                                    | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 9251888       | 0             | 101770768            | 0         | 110251664      |
| 759132    | MEDINA ALVERIO INDALESIO                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8480896   | 0              |
| 764109    | NAVARRO GOMEZ FRANCISCO JAVIER           | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 54206126       |
| 764109    | NAVARRO GOMEZ FRANCISCO JAVIER           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 765757    | FIGUEREDO DE MARTINEZ GLORIA ASUNCION    | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 765757    | FIGUEREDO DE MARTINEZ GLORIA ASUNCION    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 767117    | SANCHEZ DE BATTAGLIA LUISA ASCENCION     | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 128245650      |
| 767117    | SANCHEZ DE BATTAGLIA LUISA ASCENCION     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 767117    | SANCHEZ DE BATTAGLIA LUISA ASCENCION     | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 767117    | SANCHEZ DE BATTAGLIA LUISA ASCENCION     | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 767117    | SANCHEZ DE BATTAGLIA LUISA ASCENCION     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 774783    | JARA ROMERO ALFREDO RAMON                | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 10771287       |
| 774783    | JARA ROMERO ALFREDO RAMON                | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 774783    | ALFREDO RAMON, JARA ROMERO               | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 3550000 | 0       | 3000000 | 1500000 | 0       | 0             | 0           | 0             | 0             | 8050000              | 0         | 0              |
| 785814    | RAMIREZ BARBOZA ESTELA MARY              | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 120962143      |
| 785814    | RAMIREZ BARBOZA ESTELA MARY              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 785814    | RAMIREZ BARBOZA ESTELA MARY              | 111    | SUELDO                                    | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |

| Nro. Doc. | Apellidos y Nombres                 | Objeto | Descripción del Objeto       | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-------------------------------------|--------|------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 785814    | RAMIREZ BARBOZA ESTELA MARY         | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 786655    | CUELLAR ARGUELLO FELIX OMAR MATEO   | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 160837352      |
| 786655    | CUELLAR ARGUELLO FELIX OMAR MATEO   | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 786655    | CUELLAR ARGUELLO FELIX OMAR MATEO   | 133    | BONIFICACION Y GRATIFICACION | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 786655    | CUELLAR ARGUELLO FELIX OMAR MATEO   | 111    | SUELDO                       | 5260652 | 5260652     | 5260652 | 5260652 | 5260652 | 5260652 | 5260652 | 5260652 | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 0              |
| 786655    | CUELLAR ARGUELLO FELIX OMAR MATEO   | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 786659    | FARIÑA CASTAGNINO ROBERTO ENRIQUE   | 111    | SUELDO                       | 6894241 | 6894241     | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 192088639      |
| 786659    | FARIÑA CASTAGNINO ROBERTO ENRIQUE   | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 786659    | FARIÑA CASTAGNINO ROBERTO ENRIQUE   | 133    | BONIFICACION Y GRATIFICACION | 890000  | 890000      | 890000  | 890000  | 890000  | 890000  | 890000  | 890000  | 890000        | 890000      | 890000        | 890000        | 10680000             | 889999    | 0              |
| 786659    | FARIÑA CASTAGNINO ROBERTO ENRIQUE   | 111    | SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 0              |
| 786659    | FARIÑA CASTAGNINO ROBERTO ENRIQUE   | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 786659    | FARIÑA CASTAGNINO ROBERTO ENRIQUE   | 111    | SUELDO                       | 6938916 | 6938916     | 6938916 | 6938916 | 6938916 | 6938916 | 6938916 | 6938916 | 6938916       | 6938916     | 4625944       | 4625944       | 78641048             | 0         | 0              |
| 786659    | FARIÑA CASTAGNINO ROBERTO ENRIQUE   | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6553420   | 0              |
| 788320    | MUSSI BUZARQUIS RODRIGO LUIS        | 111    | SUELDO                       | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 788320    | MUSSI BUZARQUIS RODRIGO LUIS        | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 789277    | MARTINEZ WENNINGER CARMEN NATIVIDAD | 111    | SUELDO                       | 5260652 | 5260652     | 5260652 | 5260652 | 5260652 | 5260652 | 5260652 | 5260652 | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 68388476       |
| 789277    | MARTINEZ WENNINGER CARMEN NATIVIDAD | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 790685    | CESPEDES SANCHEZ PEDRO PABLO        | 111    | SUELDO                       | 5666452 | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 5666452              | 0         | 20413279       |
| 790685    | CESPEDES SANCHEZ PEDRO PABLO        | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 472204    | 0              |
| 790685    | CESPEDES SANCHEZ PEDRO PABLO        | 133    | BONIFICACION Y GRATIFICACION | 1445000 | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 1445000              | 120416    | 0              |
| 790685    | CESPEDES SANCHEZ PEDRO PABLO        | 111    | SUELDO                       | 3840600 | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 3840600              | 0         | 0              |
| 790685    | CESPEDES SANCHEZ PEDRO PABLO        | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 320050    | 0              |
| 790685    | CESPEDES SANCHEZ PEDRO PABLO        | 111    | SUELDO                       | 7890    |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |







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| Nro. Doc. | Apellidos y Nombres                 | Objeto | Descripción del Objeto          | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-------------------------------------|--------|---------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 875182    | ZARATE ROJAS FLORENCIO EZEQUIEL     | 111    | SUELDO                          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 5260652       | 5260652       | 10521304             | 0         | 91581106       |
| 875182    | ZARATE ROJAS FLORENCIO EZEQUIEL     | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 876774    | 0              |
| 875182    | ZARATE ROJAS FLORENCIO EZEQUIEL     | 111    | SUELDO                          | 6938916  | 6938916     | 6938916  | 6938916  | 6938916  | 6938916  | 6938916  | 6938916  | 6938916       | 6938916     | 2312972       | 2312972       | 74015104             | 0         | 0              |
| 875182    | ZARATE ROJAS FLORENCIO EZEQUIEL     | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 6167924   | 0              |
| 880083    | COLLANTE DE CHAVES TERESA           | 111    | SUELDO                          | 5850000  | 5850000     | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 0             | 0           | 0             | 0             | 46800000             | 0         | 65623333       |
| 880083    | COLLANTE DE CHAVES TERESA           | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3900000   | 0              |
| 880083    | COLLANTE DE CHAVES TERESA           | 133    | BONIFICACION Y GRATIFICACION    | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 0             | 0           | 0             | 0             | 11560000             | 963333    | 0              |
| 880083    | COLLANTE DE CHAVES TERESA           | 191    | SEGURO MEDICO                   | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 0             | 0           | 0             | 0             | 2400000              | 0         | 0              |
| 881473    | ARMOA DE BARRESI EMILIA RAQUEL      | 111    | SUELDO                          | 5260652  | 5260652     | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 68388476       |
| 881473    | ARMOA DE BARRESI EMILIA RAQUEL      | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 885895    | BALBUENA PORTILLO MONICA CONCEPCION | 111    | SUELDO                          | 4681425  | 4681425     | 4681425  | 4681425  | 4681425  | 4681425  | 4681425  | 4681425  | 4681425       | 4681425     | 4681425       | 4681425       | 56177100             | 0         | 168802073      |
| 885895    | BALBUENA PORTILLO MONICA CONCEPCION | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4681425   | 0              |
| 885895    | BALBUENA PORTILLO MONICA CONCEPCION | 849    | OTRAS TRANSFERENCIAS CORRIENTES | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 3980000       | 0             | 3980000              | 0         | 0              |
| 885895    | BALBUENA PORTILLO MONICA CONCEPCION | 111    | SUELDO                          | 7997196  | 7997196     | 7997196  | 7997196  | 7997196  | 7997196  | 7997196  | 7997196  | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 0              |
| 885895    | BALBUENA PORTILLO MONICA CONCEPCION | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 889821    | FLORENTIN DIEGO DARIO               | 111    | SUELDO                          | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 117608114      |
| 889821    | FLORENTIN DIEGO DARIO               | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 889821    | FLORENTIN DIEGO DARIO               | 133    | BONIFICACION Y GRATIFICACION    | 750000   | 750000      | 750000   | 750000   | 750000   | 750000   | 750000   | 750000   | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 889821    | FLORENTIN DIEGO DARIO               | 111    | SUELDO                          | 2630326  | 2630326     | 2630326  | 2630326  | 2630326  | 2630326  | 2630326  | 2630326  | 2630326       | 2630326     | 2630326       | 2630326       | 31563912             | 0         | 0              |
| 889821    | FLORENTIN DIEGO DARIO               | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2630326   | 0              |
| 901506    | AMARILLA FLEITAS GUSTAVO OSMAN      | 111    | SUELDO                          | 1999299  | 1999299     | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 901506    | AMARILLA FLEITAS GUSTAVO OSMAN      | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 901780    | RODRIGUEZ CHAPARRO MIGUEL ANGEL     | 111    | SUELDO                          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 120962143      |
| 901780    | RODRIGUEZ CHAPARRO MIGUEL ANGEL     | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 901780    | RODRIGUEZ CHAPARRO MIGUEL ANGEL     | 111    | SUELDO                          | 9251888  | 9251888     | 9251888  | 9251888  | 9251888  | 9251888  | 9251888  | 9251888  | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 901780    | RODRIGUEZ CHAPARRO MIGUEL ANGEL     | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 904045    | LEIVA RECALDE ROBERTO ALEJANDRO     | 111    | SUELDO                          | 10521304 | 10521304    | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304      | 10521304    | 10521304      | 10521304      | 126255648            | 0         | 136776952      |
| 904045    | LEIVA RECALDE ROBERTO ALEJANDRO     | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 10521304  | 0              |
| 912874    | ALMEIDA ALARCON JUAN ANTONIO        | 111    | SUELDO                          | 4961425  | 4961425     | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 86883525       |
| 912874    | ALMEIDA ALARCON JUAN ANTONIO        | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 912874    | ALMEIDA ALARCON JUAN ANTONIO        | 133    | BONIFICACION Y GRATIFICACION    | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 912874    | ALMEIDA ALARCON JUAN ANTONIO        | 191    | SEGURO MEDICO                   | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 915169    | VERA RUBEN DARIO                    | 111    | SUELDO                          | 0        | 6894241     | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 6894241       | 6894241     | 6894241       | 6894241       | 75836651             | 0         | 219666907      |
| 915169    | VERA RUBEN DARIO                    | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 6319720   | 0              |
| 915169    | VERA RUBEN DARIO                    | 133    | BONIFICACION Y GRATIFICACION    | 0        | 2200000     | 2200000  | 2200000  | 2200000  | 2200000  | 2200000  | 2200000  | 2200000       | 2200000     | 2200000       | 2200000       | 24200000             | 2016666   | 0              |
| 915169    | VERA RUBEN DARIO                    | 111    | SUELDO                          | 5666452  | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 5666452              | 0         | 0              |
| 915169    | VERA RUBEN DARIO                    | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 472204    | 0              |
| 915169    | VERA RUBEN DARIO                    | 133    | BONIFICACION Y GRATIFICACION    | 1100000  | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 1100000              | 91666     | 0              |
| 915169    | VERA RUBEN DARIO                    | 111    | SUELDO                          | 7997196  | 7997196     | 7997196  | 7997196  | 7997196  | 7997196  | 7997196  | 7997196  | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 0              |
| 915169    | VERA RUBEN DARIO                    | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 919965    | CABALLERO DE GUNSETT LILIAM ISIS    | 111    | SUELDO                          | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 83413876       |
| 919965    | CABALLERO DE GUNSETT LILIAM ISIS    | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 919965    | CABALLERO DE GUNSETT LILIAM ISIS    | 133    | BONIFICACION Y GRATIFICACION    | 750000   | 750000      | 750000   | 750000   | 750000   | 750000   | 750000   | 750000   | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |



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|-----------|------------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 920700    | CHAVEZ MARTINEZ OSCAR ANTONIO            | 111    | SUELDO                                    | 4681425  | 4681425     | 4681425  | 4681425  | 4681425  | 4681425  | 4681425  | 4681425  | 4681425       | 4681425     | 4681425       | 4681425       | 56177100             | 0         | 206735477      |
| 920700    | CHAVEZ MARTINEZ OSCAR ANTONIO            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4681425   | 0              |
| 920700    | CHAVEZ MARTINEZ OSCAR ANTONIO            | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 920700    | CHAVEZ MARTINEZ OSCAR ANTONIO            | 111    | SUELDO                                    | 10521304 | 10521304    | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304      | 10521304    | 10521304      | 10521304      | 126255648            | 0         | 0              |
| 920700    | CHAVEZ MARTINEZ OSCAR ANTONIO            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 10521304  | 0              |
| 926102    | ZAYAS GUGGIARI CARLOS AUGUSTO            | 111    | SUELDO                                    | 5260652  | 5260652     | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 68388476       |
| 926102    | ZAYAS GUGGIARI CARLOS AUGUSTO            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 926576    | ORTIZ DUARTE GUSTAVO ANTONIO             | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 136385650      |
| 926576    | ORTIZ DUARTE GUSTAVO ANTONIO             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 926576    | ORTIZ DUARTE GUSTAVO ANTONIO             | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 926576    | ORTIZ DUARTE GUSTAVO ANTONIO             | 133    | BONIFICACION Y GRATIFICACION              | 750000   | 750000      | 750000   | 750000   | 750000   | 750000   | 750000   | 750000   | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 926576    | ORTIZ DUARTE GUSTAVO ANTONIO             | 111    | SUELDO                                    | 3998598  | 3998598     | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 926576    | ORTIZ DUARTE GUSTAVO ANTONIO             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 929919    | CEPESDES ZARZA CARLOS DANIEL             | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 0           | 0             | 0             | 11303811             | 0         | 80295413       |
| 929919    | CEPESDES ZARZA CARLOS DANIEL             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 941984    | 0              |
| 929919    | CEPESDES ZARZA CARLOS DANIEL             | 111    | SUELDO                                    | 5023916  | 5023916     | 3767937  | 3767937  | 3767937  | 3767937  | 3767937  | 5023916  | 5023916       | 6279895     | 6279895       | 6279895       | 57775034             | 0         | 0              |
| 929919    | CEPESDES ZARZA CARLOS DANIEL             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4814584   | 0              |
| 929919    | CEPESDES ZARZA CARLOS DANIEL             | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 1260000       | 1260000     | 1260000       | 1260000       | 5040000              | 0         | 0              |
| 929919    | CEPESDES ZARZA CARLOS DANIEL             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 420000    | 0              |
| 932079    | BENEGAS DE CABRERA TERESITA MARIA ISABEL | 111    | SUELDO                                    | 4625944  | 4625944     | 4625944  | 4625944  | 4625944  | 4625944  | 4625944  | 4625944  | 4625944       | 4625944     | 4625944       | 4625944       | 55511328             | 0         | 60137272       |
| 932079    | BENEGAS DE CABRERA TERESITA MARIA ISABEL | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4625944   | 0              |
| 932153    | AYALA RODRIGUEZ MARIA SOLEDAD            | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 260735066      |
| 932153    | AYALA RODRIGUEZ MARIA SOLEDAD            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 932153    | AYALA RODRIGUEZ MARIA SOLEDAD            | 133    | BONIFICACION Y GRATIFICACION              | 500000   | 500000      | 500000   | 500000   | 500000   | 500000   | 500000   | 500000   | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 932153    | AYALA RODRIGUEZ MARIA SOLEDAD            | 111    | SUELDO                                    | 13151630 | 13151630    | 13151630 | 13151630 | 13151630 | 13151630 | 13151630 | 13151630 | 13151630      | 13151630    | 13151630      | 13151630      | 157819560            | 0         | 0              |
| 932153    | AYALA RODRIGUEZ MARIA SOLEDAD            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 13151630  | 0              |
| 932153    | MARIA SOLEDAD, AYALA RODRIGUEZ           | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 9600000  | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 9600000              | 0         | 0              |
| 934644    | VERA SANCHEZ MARIA CRISTINA              | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 6894241  | 6894241  | 6894241  | 6894241  | 6894241       | 6894241     | 6894241       | 6894241       | 55153928             | 0         | 137060835      |
| 934644    | VERA SANCHEZ MARIA CRISTINA              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4596160   | 0              |
| 934644    | VERA SANCHEZ MARIA CRISTINA              | 133    | BONIFICACION Y GRATIFICACION              | 0        | 0           | 0        | 0        | 6113120  | 6113120  | 6113120  | 6113120  | 6113120       | 6113120     | 6113120       | 6113120       | 48904960             | 4075413   | 0              |
| 934644    | VERA SANCHEZ MARIA CRISTINA              | 111    | SUELDO                                    | 4169702  | 4169702     | 4169702  | 4169702  | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 16678808             | 0         | 0              |
| 934644    | VERA SANCHEZ MARIA CRISTINA              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1389900   | 0              |
| 934644    | VERA SANCHEZ MARIA CRISTINA              | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1445000     | 1445000  | 1445000  | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 5780000              | 481666    | 0              |
| 940164    | ALCARAZ TORALES EDGAR ROLANDO            | 111    | SUELDO                                    | 9251888  | 9251888     | 9251888  | 9251888  | 9251888  | 9251888  | 9251888  | 9251888  | 9251888       | 9251888     | 9251888       | 9251888       | 111022656            | 0         | 120274544      |
| 940164    | ALCARAZ TORALES EDGAR ROLANDO            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 9251888   | 0              |
| 948773    | NUÑEZ FLECHA PABLO ALBERTO               | 111    | SUELDO                                    | 2630326  | 2630326     | 2630326  | 2630326  | 2630326  | 2630326  | 2630326  | 2630326  | 2630326       | 2630326     | 2630326       | 2630326       | 31563912             | 0         | 34194238       |
| 948773    | NUÑEZ FLECHA PABLO ALBERTO               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2630326   | 0              |
| 955783    | DIETRICH BENITEZ LUIS EMILIO             | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 90893507       |
| 955783    | DIETRICH BENITEZ LUIS EMILIO             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 955783    | DIETRICH BENITEZ LUIS EMILIO             | 111    | SUELDO                                    | 6938916  | 6938916     | 6938916  | 6938916  | 6938916  | 6938916  | 6938916  | 6938916  | 6938916       | 6938916     | 4625944       | 4625944       | 78641048             | 0         | 0              |
| 955783    | DIETRICH BENITEZ LUIS EMILIO             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 6553420   | 0              |
| 960146    | SENA CORREA EMILCE NOEMI                 | 111    | SUELDO                                    | 5692575  | 5692575     | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0         | 280803051      |
| 960146    | SENA CORREA EMILCE NOEMI                 | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5692575   | 0              |
| 960146    | SENA CORREA EMILCE NOEMI                 | 111    | SUELDO                                    | 3840600  | 3840600     | 3840600  | 3840600  | 3840600  | 3840600  | 3840600  | 3840600  | 3840600       | 3840600     | 3840600       | 3840600       | 46087200             | 0         | 0              |



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|-----------|----------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 960146    | SENA CORREA EMILCE NOEMI               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3840600   | 0              |
| 960146    | SENA CORREA EMILCE NOEMI               | 111    | SUELDO                                    | 5260652  | 5260652     | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 0              |
| 960146    | SENA CORREA EMILCE NOEMI               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 960146    | SENA CORREA EMILCE NOEMI               | 111    | SUELDO                                    | 4034100  | 4034100     | 4034100  | 4034100  | 4034100  | 4034100  | 4034100  | 4034100  | 4034100       | 4034100     | 4034100       | 4034100       | 48409200             | 0         | 0              |
| 960146    | SENA CORREA EMILCE NOEMI               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4034100   | 0              |
| 960146    | SENA CORREA EMILCE NOEMI               | 113    | GASTO DE REPRESENTACION                   | 500000   | 500000      | 500000   | 500000   | 500000   | 500000   | 500000   | 500000   | 500000        | 500000      | 500000        | 500000        | 6000000              | 0         | 0              |
| 960146    | SENA CORREA EMILCE NOEMI               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 500000    | 0              |
| 960146    | EMILCE NOEMI, SENA CORREA              | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 0        | 5000000  | 0        | 6200000       | 0           | 5500000       | 12840000      | 29540000             | 0         | 0              |
| 965711    | MARTINEZ NUÑEZ HUGO RAMON              | 111    | SUELDO                                    | 4961425  | 4961425     | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 86883525       |
| 965711    | MARTINEZ NUÑEZ HUGO RAMON              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 965711    | MARTINEZ NUÑEZ HUGO RAMON              | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 965711    | MARTINEZ NUÑEZ HUGO RAMON              | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 967365    | RIBEIRO SOSA LUIS ORIBER               | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 30756235       |
| 967365    | RIBEIRO SOSA LUIS ORIBER               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 967365    | RIBEIRO SOSA LUIS ORIBER               | 111    | SUELDO                                    | 2312972  | 2312972     | 2312972  | 2312972  | 2312972  | 2312972  | 2312972  | 2312972  | 2312972       | 2312972     | 0             | 0             | 23129720             | 0         | 0              |
| 967365    | RIBEIRO SOSA LUIS ORIBER               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1927476   | 0              |
| 970895    | SANCHEZ MONJES DAMASCO ALCIDES         | 111    | SUELDO                                    | 3767937  | 3767937     | 3767937  | 3767937  | 3767937  | 3767937  | 3767937  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 32655454             | 0         | 35376741       |
| 970895    | SANCHEZ MONJES DAMASCO ALCIDES         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2721287   | 0              |
| 972535    | CARDOZO CESPEDES ALBERTO               | 111    | SUELDO                                    | 3496100  | 3496100     | 3496100  | 3496100  | 3496100  | 3496100  | 3496100  | 3496100  | 3496100       | 3496100     | 3496100       | 3496100       | 41953200             | 0         | 49049300       |
| 972535    | CARDOZO CESPEDES ALBERTO               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3496100   | 0              |
| 972535    | CARDOZO CESPEDES ALBERTO               | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 978369    | PALACIOS GONZALEZ OSVALDO PEDRO        | 111    | SUELDO                                    | 4961425  | 4961425     | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 93051017       |
| 978369    | PALACIOS GONZALEZ OSVALDO PEDRO        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 978369    | PALACIOS GONZALEZ OSVALDO PEDRO        | 125    | REMUNERACION ADICIONAL                    | 0        | 0           | 0        | 0        | 297691   | 0        | 297690   | 0        | 297690        | 0           | 0             | 0             | 893071               | 74422     | 0              |
| 978369    | PALACIOS GONZALEZ OSVALDO PEDRO        | 133    | BONIFICACION Y GRATIFICACION              | 1845000  | 1845000     | 1845000  | 1845000  | 1845000  | 1845000  | 1845000  | 1845000  | 1845000       | 1845000     | 1845000       | 1845000       | 22140000             | 1844999   | 0              |
| 978369    | PALACIOS GONZALEZ OSVALDO PEDRO        | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 978956    | BENITEZ DE NAVARRO MIRTA ELVIRA        | 111    | SUELDO                                    | 6894241  | 6894241     | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 0             | 0           | 0             | 0             | 55153928             | 0         | 164555687      |
| 978956    | BENITEZ DE NAVARRO MIRTA ELVIRA        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4596160   | 0              |
| 978956    | BENITEZ DE NAVARRO MIRTA ELVIRA        | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 0             | 0           | 0             | 0             | 11560000             | 963333    | 0              |
| 978956    | BENITEZ DE NAVARRO MIRTA ELVIRA        | 111    | SUELDO                                    | 8801800  | 8801800     | 8801800  | 8801800  | 8801800  | 8801800  | 8801800  | 8801800  | 0             | 0           | 0             | 0             | 70414400             | 0         | 0              |
| 978956    | BENITEZ DE NAVARRO MIRTA ELVIRA        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5867866   | 0              |
| 978956    | MIRTA ELVIRA, BENITEZ DE NAVARRO       | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 4000000       | 3000000     | 5000000       | 4000000       | 16000000             | 0         | 0              |
| 979514    | PEREIRA GONZALEZ ROBERT FILEMON GASPAR | 111    | SUELDO                                    | 7890978  | 7890978     | 7890978  | 7890978  | 7890978  | 7890978  | 7890978  | 7890978  | 7890978       | 7890978     | 7890978       | 7890978       | 94691736             | 0         | 102582714      |
| 979514    | PEREIRA GONZALEZ ROBERT FILEMON GASPAR | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 7890978   | 0              |
| 979774    | RIVAS PANIAGUA GILBERTO ADOLFO         | 111    | SUELDO                                    | 13151630 | 13151630    | 13151630 | 13151630 | 13151630 | 13151630 | 13151630 | 13151630 | 13151630      | 13151630    | 13151630      | 13151630      | 157819560            | 0         | 170971190      |
| 979774    | RIVAS PANIAGUA GILBERTO ADOLFO         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 13151630  | 0              |
| 992453    | TORRES GUTT ALCIDES JAVIER             | 111    | SUELDO                                    | 0        | 0           | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 59886540             | 0         | 274468653      |
| 992453    | TORRES GUTT ALCIDES JAVIER             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4990545   | 0              |
| 992453    | TORRES GUTT ALCIDES JAVIER             | 133    | BONIFICACION Y GRATIFICACION              | 0        | 0           | 2335000  | 2335000  | 2335000  | 2335000  | 2335000  | 2335000  | 2335000       | 2335000     | 2335000       | 2335000       | 23350000             | 1945832   | 0              |
| 992453    | TORRES GUTT ALCIDES JAVIER             | 111    | SUELDO                                    | 5666452  | 5666452     | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 11332904             | 0         | 0              |
| 992453    | TORRES GUTT ALCIDES JAVIER             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 944408    | 0              |
| 992453    | TORRES GUTT ALCIDES JAVIER             | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 2008667     | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 3453667              | 287805    | 0              |
| 992453    | TORRES GUTT ALCIDES JAVIER             | 111    | SUELDO                                    | 10521304 | 10521304    | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304      | 10521304    | 10521304      | 10521304      | 126255648            | 0         | 0              |
| 992453    | TORRES GUTT ALCIDES JAVIER             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 10521304  | 0              |
| 992453    | ALCIDES JAVIER, TORRES GUTT            | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 4500000  | 4500000  | 4500000  | 4500000       | 4500000     | 4500000       | 4500000       | 31500000             | 0         | 0              |

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|-----------|------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 1044880   | DELGADO SEGOVIA RUBEN              | 111    | SUELDO                                    | 3998598  | 3998598     | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 1044880   | DELGADO SEGOVIA RUBEN              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 1045983   | CANO COSCIA PRIMO ANTONIO          | 111    | SUELDO                                    | 1999299  | 1999299     | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 1045983   | CANO COSCIA PRIMO ANTONIO          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 1046932   | LOPEZ NUNEZ CARLOS ANTONIO         | 111    | SUELDO                                    | 10521304 | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 10521304             | 0         | 11398076       |
| 1046932   | LOPEZ NUNEZ CARLOS ANTONIO         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 876772    | 0              |
| 1047942   | IBAÑEZ DE MONGELOS RAMONA LUCIA    | 111    | SUELDO                                    | 6740165  | 6740165     | 6740165  | 6740165  | 6740165  | 6740165  | 6740165  | 6740165  | 6740165       | 6740165     | 6740165       | 6740165       | 80881980             | 0         | 243184097      |
| 1047942   | IBAÑEZ DE MONGELOS RAMONA LUCIA    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 6740165   | 0              |
| 1047942   | IBAÑEZ DE MONGELOS RAMONA LUCIA    | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1047942   | IBAÑEZ DE MONGELOS RAMONA LUCIA    | 111    | SUELDO                                    | 10521304 | 10521304    | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304      | 10521304    | 10521304      | 10521304      | 126255648            | 0         | 0              |
| 1047942   | IBAÑEZ DE MONGELOS RAMONA LUCIA    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 10521304  | 0              |
| 1050952   | TRIGUIS DUARTE JORGE DANIEL        | 111    | SUELDO                                    | 1999299  | 1999299     | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 1050952   | TRIGUIS DUARTE JORGE DANIEL        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 1052236   | CLAUDIO, LOVERA MUJICA             | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 2050000  | 0        | 3000000  | 1500000  | 1500000  | 0        | 0             | 0           | 0             | 0             | 8050000              | 0         | 8050000        |
| 1054536   | KURITA NAGASAWA JORGE HIROSHI      | 111    | SUELDO                                    | 5692575  | 5692575     | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0         | 74003475       |
| 1054536   | KURITA NAGASAWA JORGE HIROSHI      | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5692575   | 0              |
| 1057344   | SALINAS ROJAS CARLOS ROBERTO       | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 5835150       | 5835150     | 5835150       | 5835150       | 23340600             | 0         | 116979484      |
| 1057344   | SALINAS ROJAS CARLOS ROBERTO       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1945050   | 0              |
| 1057344   | SALINAS ROJAS CARLOS ROBERTO       | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 340000               | 0         | 0              |
| 1057344   | SALINAS ROJAS CARLOS ROBERTO       | 133    | BONIFICACION Y GRATIFICACION              | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 890000        | 890000      | 890000        | 890000        | 3560000              | 296666    | 0              |
| 1057344   | SALINAS ROJAS CARLOS ROBERTO       | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 0        | 0             | 0           | 0             | 0             | 8791853              | 0         | 0              |
| 1057344   | SALINAS ROJAS CARLOS ROBERTO       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 732654    | 0              |
| 1057344   | SALINAS ROJAS CARLOS ROBERTO       | 111    | SUELDO                                    | 5997897  | 5997897     | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 1057344   | SALINAS ROJAS CARLOS ROBERTO       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 1058385   | IRIGOITIA CARDOZO LUIS RAMON       | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 6279895              | 0         | 58784993       |
| 1058385   | IRIGOITIA CARDOZO LUIS RAMON       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 523324    | 0              |
| 1058385   | IRIGOITIA CARDOZO LUIS RAMON       | 111    | SUELDO                                    | 3998598  | 3998598     | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 1058385   | IRIGOITIA CARDOZO LUIS RAMON       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 1059756   | LUGO MARTINEZ EUSTASIA             | 111    | SUELDO                                    | 5988654  | 5988654     | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 120752999      |
| 1059756   | LUGO MARTINEZ EUSTASIA             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
| 1059756   | LUGO MARTINEZ EUSTASIA             | 123    | REMUNERACION EXTRAORDINARIA               | 0        | 0           | 0        | 0        | 548955   | 499050   | 499050   | 1048005  | 873338        | 1172768     | 1197720       | 798480        | 6637366              | 553113    | 0              |
| 1059756   | LUGO MARTINEZ EUSTASIA             | 125    | REMUNERACION ADICIONAL                    | 0        | 0           | 0        | 329373   | 59886    | 0        | 59886    | 449145   | 239544        | 389259      | 389259        | 568917        | 2485269              | 159696    | 0              |
| 1059756   | LUGO MARTINEZ EUSTASIA             | 133    | BONIFICACION Y GRATIFICACION              | 2335000  | 2445000     | 2445000  | 2445000  | 2445000  | 2445000  | 2445000  | 2445000  | 2445000       | 2445000     | 2445000       | 2445000       | 29230000             | 2435832   | 0              |
| 1059756   | LUGO MARTINEZ EUSTASIA             | 199    | OTROS GASTOS DEL PERSONAL                 | 0        | 0           | 1291589  | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 1291589              | 107632    | 0              |
| 1060463   | MERCEDES, ARGÑA QUINTANA           | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2400000       | 0             | 2400000              | 0         | 2400000        |
| 1063767   | ZORRILLA ANTUNEZ MARIA DEL ROSARIO | 111    | SUELDO                                    | 0        | 6894241     | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 6894241       | 6894241     | 6894241       | 6894241       | 75836651             | 0         | 256605223      |
| 1063767   | ZORRILLA ANTUNEZ MARIA DEL ROSARIO | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 6319720   | 0              |
| 1063767   | ZORRILLA ANTUNEZ MARIA DEL ROSARIO | 133    | BONIFICACION Y GRATIFICACION              | 0        | 5418120     | 5418120  | 5418120  | 5418120  | 5418120  | 5418120  | 5418120  | 5418120       | 5418120     | 5418120       | 5418120       | 59599320             | 4966610   | 0              |
| 1063767   | ZORRILLA ANTUNEZ MARIA DEL ROSARIO | 111    | SUELDO                                    | 5988654  | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 5988654              | 0         | 0              |
| 1063767   | ZORRILLA ANTUNEZ MARIA DEL ROSARIO | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 499054    | 0              |
| 1063767   | ZORRILLA ANTUNEZ MARIA DEL ROSARIO | 133    | BONIFICACION Y GRATIFICACION              | 750000   | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 750000               | 62500     | 0              |
| 1063767   | ZORRILLA ANTUNEZ MARIA DEL ROSARIO | 111    | SUELDO                                    | 7890978  | 7890978     | 7890978  | 7890978  | 7890978  | 7890978  | 7890978  | 7890978  | 7890978       | 7890978     | 7890978       | 7890978       | 94691736             | 0         | 0              |







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| Nro. Doc. | Apellidos y Nombres                            | Objeto | Descripción del Objeto                    | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|------------------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
|           | 1131067 GALEANO SANCHEZ JAVIER ALCIDES         | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 30756235       |
|           | 1131067 GALEANO SANCHEZ JAVIER ALCIDES         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
|           | 1131067 GALEANO SANCHEZ JAVIER ALCIDES         | 111    | SUELDO                                    | 2312972  | 2312972     | 2312972  | 2312972  | 2312972  | 2312972  | 2312972  | 2312972  | 2312972       | 2312972     | 0             | 0             | 23129720             | 0         | 0              |
|           | 1131067 GALEANO SANCHEZ JAVIER ALCIDES         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1927476   | 0              |
|           | 1136431 MALDONADO DUARTE LUIS ALBERTO          | 111    | SUELDO                                    | 5850000  | 5850000     | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0         | 99765000       |
|           | 1136431 MALDONADO DUARTE LUIS ALBERTO          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5850000   | 0              |
|           | 1136431 MALDONADO DUARTE LUIS ALBERTO          | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
|           | 1136431 MALDONADO DUARTE LUIS ALBERTO          | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
|           | 1136431 MALDONADO DUARTE LUIS ALBERTO          | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
|           | 1143701 VEGA AQUINO LIDUVINA MARINA            | 111    | SUELDO                                    | 5988654  | 5988654     | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 285362294      |
|           | 1143701 VEGA AQUINO LIDUVINA MARINA            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
|           | 1143701 VEGA AQUINO LIDUVINA MARINA            | 133    | BONIFICACION Y GRATIFICACION              | 3700000  | 4800000     | 4800000  | 4800000  | 4800000  | 4800000  | 4800000  | 4800000  | 4800000       | 4800000     | 4800000       | 4800000       | 56500000             | 4708333   | 0              |
|           | 1143701 VEGA AQUINO LIDUVINA MARINA            | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 0             | 0           | 0             | 0             | 8791853              | 0         | 0              |
|           | 1143701 VEGA AQUINO LIDUVINA MARINA            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 732654    | 0              |
|           | 1143701 VEGA AQUINO LIDUVINA MARINA            | 111    | SUELDO                                    | 10521304 | 10521304    | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304      | 10521304    | 10521304      | 10521304      | 126255648            | 0         | 0              |
|           | 1143701 VEGA AQUINO LIDUVINA MARINA            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 10521304  | 0              |
|           | 1147672 OZUNA JORGE RAFAEL                     | 111    | SUELDO                                    | 4961425  | 4961425     | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 88213525       |
|           | 1147672 OZUNA JORGE RAFAEL                     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
|           | 1147672 OZUNA JORGE RAFAEL                     | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
|           | 1147672 OZUNA JORGE RAFAEL                     | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
|           | 1147672 OZUNA JORGE RAFAEL                     | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
|           | 1154026 GILL VDA DE GIMENEZ LEDIA DARIA        | 111    | SUELDO                                    | 4961425  | 4961425     | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 86883525       |
|           | 1154026 GILL VDA DE GIMENEZ LEDIA DARIA        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
|           | 1154026 GILL VDA DE GIMENEZ LEDIA DARIA        | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
|           | 1154026 GILL VDA DE GIMENEZ LEDIA DARIA        | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
|           | 1160365 COLMAN DE LEDESMA MARINA               | 111    | SUELDO                                    | 6740165  | 6740165     | 6740165  | 6740165  | 6740165  | 6740165  | 6740165  | 6740165  | 6740165       | 6740165     | 6740165       | 6740165       | 80881980             | 0         | 268769929      |
|           | 1160365 COLMAN DE LEDESMA MARINA               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 6740165   | 0              |
|           | 1160365 COLMAN DE LEDESMA MARINA               | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
|           | 1160365 COLMAN DE LEDESMA MARINA               | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 2335000     | 2335000  | 2335000  | 2335000  | 2335000  | 2335000  | 2335000  | 2335000       | 2335000     | 2335000       | 2335000       | 27130000             | 2260832   | 0              |
|           | 1160365 COLMAN DE LEDESMA MARINA               | 111    | SUELDO                                    | 10521304 | 10521304    | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304      | 10521304    | 10521304      | 10521304      | 126255648            | 0         | 0              |
|           | 1160365 COLMAN DE LEDESMA MARINA               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 10521304  | 0              |
|           | 1160365 COLMAN DE LEDESMA MARINA               | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 2520000  | 2520000       | 2520000     | 2520000       | 2520000       | 12600000             | 0         | 0              |
|           | 1160365 COLMAN DE LEDESMA MARINA               | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1050000   | 0              |
|           | 1161227 MARTINEZ FIGUEREDO SONIA BEATRIZ       | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 73663876       |
|           | 1161227 MARTINEZ FIGUEREDO SONIA BEATRIZ       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
|           | 1164691 VERA DE CABALLERO PASTORA              | 111    | SUELDO                                    | 5988654  | 5988654     | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 111815100      |
|           | 1164691 VERA DE CABALLERO PASTORA              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
|           | 1164691 VERA DE CABALLERO PASTORA              | 123    | REMUNERACION EXTRAORDINARIA               | 0        | 0           | 0        | 0        | 648765   | 748575   | 998100   | 998100   | 1147815       | 1596960     | 1497150       | 798480        | 8433945              | 702828    | 0              |
|           | 1164691 VERA DE CABALLERO PASTORA              | 125    | REMUNERACION ADICIONAL                    | 0        | 0           | 0        | 0        | 0        | 0        | 299430   | 0        | 0             | 538974      | 1347435       | 1137834       | 3323673              | 182153    | 0              |
|           | 1164691 VERA DE CABALLERO PASTORA              | 133    | BONIFICACION Y GRATIFICACION              | 1640000  | 1640000     | 1640000  | 1640000  | 1640000  | 1640000  | 1640000  | 1640000  | 1640000       | 1640000     | 1640000       | 1640000       | 19680000             | 1639999   | 0              |
|           | 1181601 LEGAL DE FERNANDEZ CLIDES CONCEPCION   | 111    | SUELDO                                    | 3998598  | 3998598     | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 52981774       |
|           | 1181601 LEGAL DE FERNANDEZ CLIDES CONCEPCION   | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
|           | 1181601 CLIDES CONCEPCION , LEGAL DE FERNANDEZ | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 1000000  | 0        | 0        | 0             | 0           | 0             | 0             | 1000000              | 0         | 0              |
|           | 1187979 ROBADIN ARMADANS RUBEN DARIO           | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 0        | 0             | 0           | 0             | 0             | 8791853              | 0         | 9524507        |



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| Nro. Doc. | Apellidos y Nombres                | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 1187979   | ROBADIN ARMADANS RUBEN DARIO       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 732654    | 0              |
| 1188006   | CUQUEJO CASTAGNINO VIRNA DAISY     | 111    | SUELDO                                    | 5260652 | 5260652     | 5260652 | 5260652 | 5260652 | 5260652 | 5260652 | 5260652 | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 68388476       |
| 1188006   | CUQUEJO CASTAGNINO VIRNA DAISY     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 1196472   | TORALES ESCURRA GUSTAVO HORACIO    | 111    | SUELDO                                    | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0         | 73721070       |
| 1196472   | TORALES ESCURRA GUSTAVO HORACIO    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000   | 0              |
| 1196472   | TORALES ESCURRA GUSTAVO HORACIO    | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 150768  | 0       | 395766  | 452304  | 452304  | 0       | 0             | 0           | 0             | 0             | 1451142              | 120928    | 0              |
| 1196472   | TORALES ESCURRA GUSTAVO HORACIO    | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 1196472   | TORALES ESCURRA GUSTAVO HORACIO    | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1198869   | IBAÑEZ ALVARENGA ROBERT ODILON     | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 82763876       |
| 1198869   | IBAÑEZ ALVARENGA ROBERT ODILON     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1198869   | IBAÑEZ ALVARENGA ROBERT ODILON     | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 1199948   | ORTEGA DE ESCURRA MIRNA CONCEPCION | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 2721287        |
| 1199948   | ORTEGA DE ESCURRA MIRNA CONCEPCION | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 1201664   | BENITEZ SANCHEZ ROLANDO EUSEBIO    | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 6279895              | 0         | 6803219        |
| 1201664   | BENITEZ SANCHEZ ROLANDO EUSEBIO    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 523324    | 0              |
| 1213493   | GALEANO JUAN RAMON                 | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 1213493   | GALEANO JUAN RAMON                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 1215470   | CACERES ARCE MARCO ANIBAL          | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 120962143      |
| 1215470   | CACERES ARCE MARCO ANIBAL          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 1215470   | CACERES ARCE MARCO ANIBAL          | 111    | SUELDO                                    | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 1215470   | CACERES ARCE MARCO ANIBAL          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 1229544   | AMARILLA ALARCON NILTON RAUL       | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 30756235       |
| 1229544   | AMARILLA ALARCON NILTON RAUL       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 1229544   | AMARILLA ALARCON NILTON RAUL       | 111    | SUELDO                                    | 2312972 | 2312972     | 2312972 | 2312972 | 2312972 | 2312972 | 2312972 | 2312972 | 2312972       | 2312972     | 0             | 0             | 23129720             | 0         | 0              |
| 1229544   | AMARILLA ALARCON NILTON RAUL       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1927476   | 0              |
| 1231468   | ISASI GONZALEZ DIONISIO SIMON      | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 120962143      |
| 1231468   | ISASI GONZALEZ DIONISIO SIMON      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 1231468   | ISASI GONZALEZ DIONISIO SIMON      | 111    | SUELDO                                    | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 1231468   | ISASI GONZALEZ DIONISIO SIMON      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 1238396   | MARTINEZ CHAPARRO FRANCISCO JAVIER | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 66093000       |
| 1238396   | MARTINEZ CHAPARRO FRANCISCO JAVIER | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 1238396   | MARTINEZ CHAPARRO FRANCISCO JAVIER | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 600000        | 0             | 600000               | 0         | 0              |
| 1238396   | MARTINEZ CHAPARRO FRANCISCO JAVIER | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 1238396   | MARTINEZ CHAPARRO FRANCISCO JAVIER | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1240632   | LEGUIZAMON PANIAGUA MARIA LIZ      | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 1240632   | LEGUIZAMON PANIAGUA MARIA LIZ      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 1247269   | RIVAS ESCOBAR CARMEN MARIA         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 141118095      |
| 1247269   | RIVAS ESCOBAR CARMEN MARIA         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1247269   | RIVAS ESCOBAR CARMEN MARIA         | 133    | BONIFICACION Y GRATIFICACION              | 1640000 | 1640000     | 1640000 | 1640000 | 1640000 | 1640000 | 1640000 | 1640000 | 750000        | 750000      | 750000        | 750000        | 16120000             | 1343332   | 0              |
| 1247269   | RIVAS ESCOBAR CARMEN MARIA         | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 0              |
| 1247269   | RIVAS ESCOBAR CARMEN MARIA         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 1247269   | CARMEN MARIA, RIVAS ESCOBAR        | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 4000000     | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 2000000       | 2000000     | 2000000       | 2000000       | 24000000             | 0         | 0              |

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| Nro. Doc. | Apellidos y Nombres               | Objeto | Descripción del Objeto                    | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-----------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 1373440   | DELORME GODOY CESAR DANIEL        | 133    | BONIFICACION Y GRATIFICACION              | 750000   | 750000      | 750000   | 750000   | 750000   | 750000   | 750000   | 750000   | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 1373440   | DELORME GODOY CESAR DANIEL        | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 1373440   | DELORME GODOY CESAR DANIEL        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 1373440   | CESAR DANIEL, DELORME GODOY       | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 4500000       | 0           | 0             | 0             | 4500000              | 0         | 0              |
| 1376355   | BENITEZ SANCHEZ HECTOR LUIS       | 111    | SUELDO                                    | 1255979  | 1255979     | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 2511958              | 0         | 28573521       |
| 1376355   | BENITEZ SANCHEZ HECTOR LUIS       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 1376355   | BENITEZ SANCHEZ HECTOR LUIS       | 111    | SUELDO                                    | 2511958  | 2511958     | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 23863601             | 0         | 0              |
| 1376355   | BENITEZ SANCHEZ HECTOR LUIS       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1988633   | 0              |
| 1376604   | CABRERA HEREBIA OSMAR AUGUSTO     | 111    | SUELDO                                    | 5997897  | 5997897     | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 77972661       |
| 1376604   | CABRERA HEREBIA OSMAR AUGUSTO     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 1391262   | YAKUSIK SLOBODIUK ANA LUBA        | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 99654761       |
| 1391262   | YAKUSIK SLOBODIUK ANA LUBA        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666451   | 0              |
| 1391262   | YAKUSIK SLOBODIUK ANA LUBA        | 111    | SUELDO                                    | 1999299  | 1999299     | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 0              |
| 1391262   | YAKUSIK SLOBODIUK ANA LUBA        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1999298   | 0              |
| 1396370   | ONIEVA FELTES SUSAN RAQUEL        | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84093876       |
| 1396370   | ONIEVA FELTES SUSAN RAQUEL        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1396370   | ONIEVA FELTES SUSAN RAQUEL        | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 1396370   | ONIEVA FELTES SUSAN RAQUEL        | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 1399655   | FERNANDEZ DE NESTOSA MARIA JOSE   | 111    | SUELDO                                    | 14430000 | 14430000    | 14430000 | 14430000 | 14430000 | 14430000 | 14430000 | 14430000 | 14430000      | 14430000    | 14430000      | 14430000      | 173160000            | 0         | 192735250      |
| 1399655   | FERNANDEZ DE NESTOSA MARIA JOSE   | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 14430000  | 0              |
| 1399655   | FERNANDEZ DE NESTOSA MARIA JOSE   | 199    | OTROS GASTOS DEL PERSONAL                 | 0        | 0           | 1145250  | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 1145250              | 0         | 0              |
| 1399655   | MARIA JOSE, FERNANDEZ             | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 4000000     | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 4000000              | 0         | 0              |
| 1400207   | CAJE CHAVEZ BRUNO                 | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 5023916              | 0         | 5442575        |
| 1400207   | CAJE CHAVEZ BRUNO                 | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 418659    | 0              |
| 1400454   | CUBILLA CABALLERO WALTER FIDELINO | 111    | SUELDO                                    | 5260652  | 5260652     | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 68388476       |
| 1400454   | CUBILLA CABALLERO WALTER FIDELINO | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 1400932   | ARGUELLO MORENO CLAUDIA CAROLINA  | 111    | SUELDO                                    | 10521304 | 10521304    | 10521304 | 10521304 | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 42085216             | 0         | 45592316       |
| 1400932   | ARGUELLO MORENO CLAUDIA CAROLINA  | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3507100   | 0              |
| 1403224   | RODRIGUEZ ANDERSEN JUAN GUSTAVO   | 111    | SUELDO                                    | 3559000  | 3559000     | 3559000  | 3559000  | 3559000  | 3559000  | 3559000  | 3559000  | 3559000       | 3559000     | 3559000       | 3559000       | 42708000             | 0         | 47257000       |
| 1403224   | RODRIGUEZ ANDERSEN JUAN GUSTAVO   | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3559000   | 0              |
| 1403224   | RODRIGUEZ ANDERSEN JUAN GUSTAVO   | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 1405123   | COSP DE CAÑETE ANA INES           | 111    | SUELDO                                    | 2511958  | 2511958     | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 3767937  | 3767937       | 3767937     | 3767937       | 3767937       | 36423391             | 0         | 39458673       |
| 1405123   | COSP DE CAÑETE ANA INES           | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3035282   | 0              |
| 1417321   | FARINA BRIZUELA CELENE DEL ROCIO  | 111    | SUELDO                                    | 5850000  | 5850000     | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0         | 99765000       |
| 1417321   | FARINA BRIZUELA CELENE DEL ROCIO  | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5850000   | 0              |
| 1417321   | FARINA BRIZUELA CELENE DEL ROCIO  | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 1417321   | FARINA BRIZUELA CELENE DEL ROCIO  | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1417321   | FARINA BRIZUELA CELENE DEL ROCIO  | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1418037   | RUIZ KAPPELER DAVID ARTURO        | 111    | SUELDO                                    | 6894241  | 6894241     | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 197952793      |
| 1418037   | RUIZ KAPPELER DAVID ARTURO        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 1418037   | RUIZ KAPPELER DAVID ARTURO        | 133    | BONIFICACION Y GRATIFICACION              | 2335000  | 2335000     | 2335000  | 2335000  | 2335000  | 2335000  | 2335000  | 2335000  | 2335000       | 2335000     | 2335000       | 2335000       | 28020000             | 2334999   | 0              |
| 1418037   | RUIZ KAPPELER DAVID ARTURO        | 111    | SUELDO                                    | 5997897  | 5997897     | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |



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| Nro. Doc. | Apellidos y Nombres               | Objeto | Descripción del Objeto                    | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-----------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 1418037   | RUIZ KAPPELER DAVID ARTURO        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 1419424   | CAPPO ARAUJO CRISTIAN RAMON       | 111    | SUELDO                                    | 5260652  | 5260652     | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652  | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 274372776      |
| 1419424   | CAPPO ARAUJO CRISTIAN RAMON       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 1419424   | CAPPO ARAUJO CRISTIAN RAMON       | 111    | SUELDO                                    | 14430000 | 14430000    | 14430000 | 14430000 | 14430000 | 14430000 | 14430000 | 14430000 | 14430000      | 14430000    | 14430000      | 14430000      | 173160000            | 0         | 0              |
| 1419424   | CAPPO ARAUJO CRISTIAN RAMON       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 14430000  | 0              |
| 1419424   | CAPPO ARAUJO CRISTIAN RAMON       | 112    | DIETA                                     | 1021100  | 1021100     | 1021100  | 1021100  | 1021100  | 1021100  | 1021100  | 1021100  | 1021100       | 1021100     | 1021100       | 1021100       | 12253200             | 0         | 0              |
| 1419424   | CAPPO ARAUJO CRISTIAN RAMON       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1021100   | 0              |
| 1419424   | CRISTIAN RAMON, CAPPO ARAUJO      | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 5120000     | 0             | 0             | 5120000              | 0         | 0              |
| 1421662   | ESCOBAR ACHA JOSE LUIS            | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 99091603       |
| 1421662   | ESCOBAR ACHA JOSE LUIS            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1421662   | ESCOBAR ACHA JOSE LUIS            | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 1421662   | ESCOBAR ACHA JOSE LUIS            | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 1421662   | ESCOBAR ACHA JOSE LUIS            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 1422575   | CANO PAREDES ROBERT PAULINO       | 111    | SUELDO                                    | 3998598  | 3998598     | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 1422575   | CANO PAREDES ROBERT PAULINO       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 1425679   | CARBALLO VALDEZ ROGELIA ELIZABETH | 111    | SUELDO                                    | 0        | 0           | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 59886540             | 0         | 96546063       |
| 1425679   | CARBALLO VALDEZ ROGELIA ELIZABETH | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4990545   | 0              |
| 1425679   | CARBALLO VALDEZ ROGELIA ELIZABETH | 133    | BONIFICACION Y GRATIFICACION              | 0        | 0           | 1640000  | 1640000  | 1640000  | 1640000  | 1640000  | 1640000  | 1640000       | 1640000     | 1640000       | 1640000       | 16400000             | 1366666   | 0              |
| 1425679   | CARBALLO VALDEZ ROGELIA ELIZABETH | 111    | SUELDO                                    | 5666452  | 5666452     | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 11332904  | 0              |
| 1425679   | CARBALLO VALDEZ ROGELIA ELIZABETH | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 944408    | 0              |
| 1425679   | CARBALLO VALDEZ ROGELIA ELIZABETH | 133    | BONIFICACION Y GRATIFICACION              | 750000   | 750000      | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 1500000              | 125000    | 0              |
| 1431512   | BENITEZ SOSA MARIA SOL            | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 101071603      |
| 1431512   | BENITEZ SOSA MARIA SOL            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1431512   | BENITEZ SOSA MARIA SOL            | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 1431512   | BENITEZ SOSA MARIA SOL            | 133    | BONIFICACION Y GRATIFICACION              | 750000   | 750000      | 750000   | 750000   | 750000   | 750000   | 750000   | 750000   | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 1431512   | BENITEZ SOSA MARIA SOL            | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 1431512   | BENITEZ SOSA MARIA SOL            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 1432464   | FERNANDEZ FERREIRA CESAR IGNACIO  | 111    | SUELDO                                    | 2511958  | 2511958     | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 23863601             | 0         | 25852234       |
| 1432464   | FERNANDEZ FERREIRA CESAR IGNACIO  | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1988633   | 0              |
| 1434512   | ALMADA RAMIREZ ANGEL MARIANO      | 111    | SUELDO                                    | 5850000  | 5850000     | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0         | 104624999      |
| 1434512   | ALMADA RAMIREZ ANGEL MARIANO      | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5850000   | 0              |
| 1434512   | ALMADA RAMIREZ ANGEL MARIANO      | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 1434512   | ALMADA RAMIREZ ANGEL MARIANO      | 133    | BONIFICACION Y GRATIFICACION              | 1845000  | 1845000     | 1845000  | 1845000  | 1845000  | 1845000  | 1845000  | 1845000  | 1845000       | 1845000     | 1845000       | 1845000       | 22140000             | 1844999   | 0              |
| 1434512   | ALMADA RAMIREZ ANGEL MARIANO      | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1441005   | SANCHEZ DE ROJAS WILMA CONCEPCION | 111    | SUELDO                                    | 5997897  | 5997897     | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 77972661       |
| 1441005   | SANCHEZ DE ROJAS WILMA CONCEPCION | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 1444732   | LEGUIZAMON OVELAR EDGAR ANTONIO   | 111    | SUELDO                                    | 1999299  | 1999299     | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 28690887       |
| 1444732   | LEGUIZAMON OVELAR EDGAR ANTONIO   | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 1444732   | EDGAR ANTONIO, LEGUIZAMON OVELAR  | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 2700000       | 2700000              | 0         | 0              |
| 1447929   | CARMONA HUGO ENRIQUE              | 111    | SUELDO                                    | 4961425  | 4961425     | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 96550830       |
| 1447929   | CARMONA HUGO ENRIQUE              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 1447929   | CARMONA HUGO ENRIQUE              | 123    | REMUNERACION EXTRAORDINARIA               | 0        | 0           | 0        | 0        | 0        | 330756   | 0        | 454790   | 496134        | 1012941     | 475462        | 413445        | 3183528              | 265293    | 0              |
| 1447929   | CARMONA HUGO ENRIQUE              | 125    | REMUNERACION ADICIONAL                    | 0        | 0           | 0        | 0        | 0        | 74423    | 0        | 49615    | 148845        | 148845      | 248075        | 248075        | 917878               | 55816     | 0              |
| 1447929   | CARMONA HUGO ENRIQUE              | 133    | BONIFICACION Y GRATIFICACION              | 1845000  | 1845000     | 1845000  | 1845000  | 1845000  | 1845000  | 1845000  | 1845000  | 1845000       | 1845000     | 1845000       | 1845000       | 22140000             | 1844999   | 0              |



| Nro. Doc. | Apellidos y Nombres               | Objeto | Descripción del Objeto       | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-----------------------------------|--------|------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 1447929   | CARMONA HUGO ENRIQUE              | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1447929   | CARMONA HUGO ENRIQUE              | 199    | OTROS GASTOS DEL PERSONAL    | 0       | 0           | 41346   | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 41346                | 3445      | 0              |
| 1450438   | MERCADO GRAU NORMAN RODRIGO       | 111    | SUELDO                       | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 79178525       |
| 1450438   | MERCADO GRAU NORMAN RODRIGO       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 1450438   | MERCADO GRAU NORMAN RODRIGO       | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 1450438   | MERCADO GRAU NORMAN RODRIGO       | 133    | BONIFICACION Y GRATIFICACION | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 1450438   | MERCADO GRAU NORMAN RODRIGO       | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1450969   | SALINAS GONZALEZ NARCIZO          | 111    | SUELDO                       | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 91129750       |
| 1450969   | SALINAS GONZALEZ NARCIZO          | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 1450969   | SALINAS GONZALEZ NARCIZO          | 125    | REMUNERACION ADICIONAL       | 0       | 0           | 396922  | 297691  | 297691  | 545767  | 694610  | 595382  | 843455        | 248075      | 0             | 0             | 3919593              | 326632    | 0              |
| 1450969   | SALINAS GONZALEZ NARCIZO          | 133    | BONIFICACION Y GRATIFICACION | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1450969   | SALINAS GONZALEZ NARCIZO          | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1451205   | THOMPSON SOSA WALTER ADRIAN       | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 115449329      |
| 1451205   | THOMPSON SOSA WALTER ADRIAN       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1451205   | THOMPSON SOSA WALTER ADRIAN       | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 1451205   | THOMPSON SOSA WALTER ADRIAN       | 133    | BONIFICACION Y GRATIFICACION | 600000  | 600000      | 600000  | 600000  | 600000  | 600000  | 600000  | 600000  | 600000        | 600000      | 600000        | 600000        | 7200000              | 599999    | 0              |
| 1451205   | THOMPSON SOSA WALTER ADRIAN       | 111    | SUELDO                       | 2511958 | 2511958     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 30143496             | 0         | 0              |
| 1451205   | THOMPSON SOSA WALTER ADRIAN       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2511958   | 0              |
| 1455479   | MALDONADO DUARTE MARIA DE LOURDES | 111    | SUELDO                       | 6894241 | 6894241     | 6894241 | 6894241 | 6894241 | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 34471205             | 0         | 96038685       |
| 1455479   | MALDONADO DUARTE MARIA DE LOURDES | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2872600   | 0              |
| 1455479   | MALDONADO DUARTE MARIA DE LOURDES | 133    | BONIFICACION Y GRATIFICACION | 2945000 | 2945000     | 2945000 | 2945000 | 2945000 | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 14725000             | 1227083   | 0              |
| 1455      |                                   |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |



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| Nro. Doc. | Apellidos y Nombres                 | Objeto | Descripción del Objeto                    | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 1498189   | SUZUKI MITSUI HUGO HITOSHI          | 111    | SUELDO                                    | 1999299  | 1999299     | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 1498189   | SUZUKI MITSUI HUGO HITOSHI          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 1502144   | RUIZ DIAZ GAMARRA DIEGO IVAN        | 111    | SUELDO                                    | 1255979  | 1255979     | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 2511958       | 2511958     | 2511958       | 2511958       | 27631538             | 0         | 81915940       |
| 1502144   | RUIZ DIAZ GAMARRA DIEGO IVAN        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2302628   | 0              |
| 1502144   | RUIZ DIAZ GAMARRA DIEGO IVAN        | 111    | SUELDO                                    | 3998598  | 3998598     | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 1502144   | RUIZ DIAZ GAMARRA DIEGO IVAN        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 1507671   | BRACHO FLEITAS VICENTE RAMON        | 111    | SUELDO                                    | 2511958  | 2511958     | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 2511958       | 2511958     | 2511958       | 2511958       | 30143496             | 0         | 38055454       |
| 1507671   | BRACHO FLEITAS VICENTE RAMON        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2511958   | 0              |
| 1507671   | VICENTE RAMON, BRACHO FLEITAS       | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 5400000  | 0        | 0        | 0             | 0           | 0             | 0             | 5400000              | 0         | 0              |
| 1510155   | HERRERO ECHAURI JAVIER ALEJANDRO    | 111    | SUELDO                                    | 7997196  | 7997196     | 7997196  | 7997196  | 7997196  | 7997196  | 7997196  | 7997196  | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 103963548      |
| 1510155   | HERRERO ECHAURI JAVIER ALEJANDRO    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 1511320   | FLORENTIN DE VELAZCO EULOGIA        | 111    | SUELDO                                    | 4961425  | 4961425     | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 86883525       |
| 1511320   | FLORENTIN DE VELAZCO EULOGIA        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 1511320   | FLORENTIN DE VELAZCO EULOGIA        | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1511320   | FLORENTIN DE VELAZCO EULOGIA        | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1515377   | PEREIRA AYALA ZUNILDA IGNACIA       | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 76611187       |
| 1515377   | PEREIRA AYALA ZUNILDA IGNACIA       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3305430   | 0              |
| 1515377   | PEREIRA AYALA ZUNILDA IGNACIA       | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 0        | 0             | 0           | 0             | 700000        | 4900000              | 408333    | 0              |
| 1525312   | VILLAMAYOR RODRIGUEZ LISSA CYNTHIA  | 111    | SUELDO                                    | 1999299  | 1999299     | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 1525312   | VILLAMAYOR RODRIGUEZ LISSA CYNTHIA  | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 1527620   | OCAMPOS NEGREIROS HECTOR DAVID      | 111    | SUELDO                                    | 2630326  | 2630326     | 2630326  | 2630326  | 2630326  | 2630326  | 2630326  | 2630326  | 2630326       | 2630326     | 2630326       | 2630326       | 31563912             | 0         | 31563912       |
| 1527620   | OCAMPOS NEGREIROS HECTOR DAVID      | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 0         | 0              |
| 1527805   | JARA FLEITAS DELFIN                 | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 92448876       |
| 1527805   | JARA FLEITAS DELFIN                 | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1527805   | JARA FLEITAS DELFIN                 | 133    | BONIFICACION Y GRATIFICACION              | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1531360   | AHRENS RODRIGUEZ JUAN CARLOS        | 111    | SUELDO                                    | 10521304 | 10521304    | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304      | 10521304    | 10521304      | 10521304      | 126255648            | 0         | 136776952      |
| 1531360   | AHRENS RODRIGUEZ JUAN CARLOS        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 10521304  | 0              |
| 1532428   | VILLAMAYOR PENAYO MONICA ALESSANDRA | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 102802890      |
| 1532428   | VILLAMAYOR PENAYO MONICA ALESSANDRA | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1532428   | VILLAMAYOR PENAYO MONICA ALESSANDRA | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 1532428   | VILLAMAYOR PENAYO MONICA ALESSANDRA | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 1532428   | VILLAMAYOR PENAYO MONICA ALESSANDRA | 111    | SUELDO                                    | 2511958  | 2511958     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 17583706             | 0         | 0              |
| 1532428   | VILLAMAYOR PENAYO MONICA ALESSANDRA | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1465308   | 0              |
| 1533729   | PAEZ DE ARRIETA GLADYS NUMIDIA      | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 197226019      |
| 1533729   | PAEZ DE ARRIETA GLADYS NUMIDIA      | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1533729   | PAEZ DE ARRIETA GLADYS NUMIDIA      | 133    | BONIFICACION Y GRATIFICACION              | 200000   | 200000      | 200000   | 200000   | 200000   | 200000   | 200000   | 200000   | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 1533729   | PAEZ DE ARRIETA GLADYS NUMIDIA      | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 0              |
| 1533729   | PAEZ DE ARRIETA GLADYS NUMIDIA      | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 1533729   | PAEZ DE ARRIETA GLADYS NUMIDIA      | 111    | SUELDO                                    | 9251888  | 9251888     | 9251888  | 9251888  | 9251888  | 9251888  | 9251888  | 9251888  | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 1533729   | PAEZ DE ARRIETA GLADYS NUMIDIA      | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 1536037   | GIANGRECO MAIDANA EDUARDO JOSE      | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 201755150      |



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|-----------|---------------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 1536037   | GIANGRECO MAIDANA EDUARDO JOSE              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 1536037   | GIANGRECO MAIDANA EDUARDO JOSE              | 133    | BONIFICACION Y GRATIFICACION              | 600000  | 600000      | 600000  | 600000  | 600000  | 600000  | 600000  | 600000  | 600000        | 600000      | 600000        | 600000        | 7200000              | 599999      | 0              |
| 1536037   | GIANGRECO MAIDANA EDUARDO JOSE              | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 0              |
| 1536037   | GIANGRECO MAIDANA EDUARDO JOSE              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 1536037   | GIANGRECO MAIDANA EDUARDO JOSE              | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0           | 0              |
| 1536037   | GIANGRECO MAIDANA EDUARDO JOSE              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196     | 0              |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1540456   | CORNA LLORET ANDRES HORACIO ROQUE           | 111    | SUELDO                                    | 0       | 630000      | 1260000 | 1260000 | 1260000 | 1260000 | 1260000 | 0       | 0             | 0           | 0             | 0             | 6930000              | 0           | 7507500        |
| 1540456   | CORNA LLORET ANDRES HORACIO ROQUE           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 577500      | 0              |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1542434   | MARTINEZ RUBEN ALBERTO                      | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 92448876       |
| 1542434   | MARTINEZ RUBEN ALBERTO                      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 1542434   | MARTINEZ RUBEN ALBERTO                      | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000     | 0              |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1544641   | SONIA DESIREE, LEON ADORNO                  | 145    | HONORARIOS PROFESIONALES                  | 3500000 | 4475007     | 3900000 | 3900000 | 3900000 | 3928847 | 4025005 | 4150010 | 4237513       | 3950002     | 4207512       | 4167511       | 48341407             | 4028450,583 | 52369857,58    |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1546858   | VAZQUEZ DE VILLANUEVA ESTANISLAA CONCEPCION | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0           | 108337221      |
| 1546858   | VAZQUEZ DE VILLANUEVA ESTANISLAA CONCEPCION | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425     | 0              |
| 1546858   | VAZQUEZ DE VILLANUEVA ESTANISLAA CONCEPCION | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 186051  | 496134  | 454790  | 0       | 826890  | 0             | 826890      | 744201        | 620168        | 4155124              | 346259      | 0              |
| 1546858   | VAZQUEZ DE VILLANUEVA ESTANISLAA CONCEPCION | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 49615   | 0       | 148846  | 0       | 272884  | 0             | 322498      | 496150        | 496150        | 1786143              | 107499      | 0              |
| 1546858   | VAZQUEZ DE VILLANUEVA ESTANISLAA CONCEPCION | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0           | 0              |
| 1546858   | VAZQUEZ DE VILLANUEVA ESTANISLAA CONCEPCION | 133    | BONIFICACION Y GRATIFICACION              | 2335000 | 2445000     | 2445000 | 2445000 | 2445000 | 2445000 | 2445000 | 2445000 | 2445000       | 2445000     | 2445000       | 2445000       | 29230000             | 2435833     | 0              |
| 1546858   | VAZQUEZ DE VILLANUEVA ESTANISLAA CONCEPCION | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 1546858   | VAZQUEZ DE VILLANUEVA ESTANISLAA CONCEPCION | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 782620  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 782620               | 65218       | 0              |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1548350   | ZARATE GUILLEN GUSTAVO ALBERTO              | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 84403876       |
| 1548350   | ZARATE GUILLEN GUSTAVO ALBERTO              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 1548350   | ZARATE GUILLEN GUSTAVO ALBERTO              | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0           | 0              |
| 1548350   | ZARATE GUILLEN GUSTAVO ALBERTO              | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000      | 0              |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1555523   | PABLO RAUL , ROJAS DOMINGUEZ                | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 2000000 | 0       | 0       | 0       | 0       | 1000000 | 0             | 0           | 0             | 2000000       | 5000000              | 0           | 5000000        |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1555788   | BARRIOS BENEGAS CLAUDIA VICTORIA            | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0           | 54206126       |
| 1555788   | BARRIOS BENEGAS CLAUDIA VICTORIA            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702     | 0              |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1556750   | IBARRA GONZALEZ EDWARD ALBERTO              | 111    | SUELDO                                    | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0           | 96637502       |
| 1556750   | IBARRA GONZALEZ EDWARD ALBERTO              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5988654     | 0              |
| 1556750   | IBARRA GONZALEZ EDWARD ALBERTO              | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000     | 0              |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1558363   | ESPINOZA DIAZ JOSE AGUSTIN                  | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0           | 77972661       |
| 1558363   | ESPINOZA DIAZ JOSE AGUSTIN                  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897     | 0              |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1572676   | RIVALDI FALCON DERLIS ALEJANDRO             | 111    | SUELDO                                    | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0           | 77979332       |
| 1572676   | RIVALDI FALCON DERLIS ALEJANDRO             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3769166     | 0              |
| 1572676   | RIVALDI FALCON DERLIS ALEJANDRO             | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 680000               | 0           | 0              |
| 1572676   | RIVALDI FALCON DERLIS ALEJANDRO             | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 0           | 0       | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 14450000             | 1204166     | 0              |
| 1572676   | RIVALDI FALCON DERLIS ALEJANDRO             | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1588357   | ALFONSO BOGADO PEDRO DAMIAN                 | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 83753876       |
| 1588357   | ALFONSO BOGADO PEDRO DAMIAN                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 1588357   | ALFONSO BOGADO PEDRO DAMIAN                 | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0           | 0              |
| 1588357   | ALFONSO BOGADO PEDRO DAMIAN                 | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000      | 0              |
|           |                                             |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 1597352   | ORTIGOZA DE ORREGO DELIA ROSA               | 111    | SUELDO                                    | 5850000 | 5850000     | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0           | 113689686      |

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| Nro. Doc. | Apellidos y Nombres                   | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|---------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 1687427   | GONZALEZ GALEANO GERARDO ANTONIO      | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 88928525       |
| 1687427   | GONZALEZ GALEANO GERARDO ANTONIO      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 1687427   | GONZALEZ GALEANO GERARDO ANTONIO      | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 1687427   | GONZALEZ GALEANO GERARDO ANTONIO      | 133    | BONIFICACION Y GRATIFICACION              | 1500000 | 1500000     | 1500000 | 1500000 | 1500000 | 1500000 | 1500000 | 1500000 | 1500000       | 1500000     | 1500000       | 1500000       | 18000000             | 1500000   | 0              |
| 1687427   | GONZALEZ GALEANO GERARDO ANTONIO      | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1692869   | BEDOYA ROMERO VIDALINA ESTHER         | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 86883525       |
| 1692869   | BEDOYA ROMERO VIDALINA ESTHER         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 1692869   | BEDOYA ROMERO VIDALINA ESTHER         | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1692869   | BEDOYA ROMERO VIDALINA ESTHER         | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1696212   | VELAZQUEZ DE MALDONADO HILDA VERONICA | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 227675319      |
| 1696212   | VELAZQUEZ DE MALDONADO HILDA VERONICA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1696212   | VELAZQUEZ DE MALDONADO HILDA VERONICA | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 1696212   | VELAZQUEZ DE MALDONADO HILDA VERONICA | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1696212   | VELAZQUEZ DE MALDONADO HILDA VERONICA | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 0              |
| 1696212   | VELAZQUEZ DE MALDONADO HILDA VERONICA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 1696212   | VELAZQUEZ DE MALDONADO HILDA VERONICA | 111    | SUELDO                                    | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 1696212   | VELAZQUEZ DE MALDONADO HILDA VERONICA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 1696212   | VELAZQUEZ DE MALDONADO HILDA VERONICA | 112    | DIETA                                     | 1021100 | 1021100     | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100       | 1021100     | 1021100       | 1021100       | 12253200             | 0         | 0              |
| 1696212   | VELAZQUEZ DE MALDONADO HILDA VERONICA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1021100   | 0              |
| 1697043   | SOLE BRITOS ESMILCE DIANA             | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 86883525       |
| 1697043   | SOLE BRITOS ESMILCE DIANA             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 1697043   | SOLE BRITOS ESMILCE DIANA             | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1697043   | SOLE BRITOS ESMILCE DIANA             | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1697427   | MEZA DOMINGUEZ CARMEN BEATRIZ         | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 1697427   | MEZA DOMINGUEZ CARMEN BEATRIZ         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 1698821   | FERNANDEZ ORTEGA OSMAR ERICO          | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 103963548      |
| 1698821   | FERNANDEZ ORTEGA OSMAR ERICO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 1701030   | GIMENEZ MIRANDA SILVIA ANDREA         | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 2721287        |
| 1701030   | GIMENEZ MIRANDA SILVIA ANDREA         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 1701040   | ASCURRA LORENZA ELIZABETH             | 111    | SUELDO                                    | 5260652 | 5260652     | 5260652 | 5260652 | 5260652 | 5260652 | 5260652 | 5260652 | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 68388476       |
| 1701040   | ASCURRA LORENZA ELIZABETH             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 1708250   | FERREIRA SAMANIEGO ROSSANA ELIZABETH  | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 6894241 | 6894241 | 6894241 | 6894241       | 6894241     | 6894241       | 6894241       | 48259687             | 0         | 120040700      |
| 1708250   | FERREIRA SAMANIEGO ROSSANA ELIZABETH  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4021640   | 0              |
| 1708250   | FERREIRA SAMANIEGO ROSSANA ELIZABETH  | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 340000               | 0         | 0              |
| 1708250   | FERREIRA SAMANIEGO ROSSANA ELIZABETH  | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 2945000 | 2945000 | 2945000 | 2945000       | 2945000     | 2945000       | 2945000       | 20615000             | 1717916   | 0              |
| 1708250   | FERREIRA SAMANIEGO ROSSANA ELIZABETH  | 111    | SUELDO                                    | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 29943270             | 0         | 0              |
| 1708250   | FERREIRA SAMANIEGO ROSSANA ELIZABETH  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2495272   | 0              |
| 1708250   | FERREIRA SAMANIEGO ROSSANA ELIZABETH  | 133    | BONIFICACION Y GRATIFICACION              | 2335000 | 2335000     | 2335000 | 2335000 | 2335000 | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 11675000             | 972915    | 0              |
| 1711026   | CABAÑAS GALVEZ LIZ MARIEL             | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 82763876       |
| 1711026   | CABAÑAS GALVEZ LIZ MARIEL             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1711026   | CABAÑAS GALVEZ LIZ MARIEL             | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 1712774   | EVELIA, MEZA MALDONADO                | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 0         | 0              |
| 1719252   | CABRERA DE MENDIETA CINTHIA ROSSANA   | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 82763876       |



| Nro. Doc. | Apellidos y Nombres                 | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 1719252   | CABRERA DE MENDIETA CINTHIA ROSSANA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1719252   | CABRERA DE MENDIETA CINTHIA ROSSANA | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 1721268   | SOSA DE GONZÁLEZ GLADYS CONCEPCION  | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 92448876       |
| 1721268   | SOSA DE GONZÁLEZ GLADYS CONCEPCION  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1721268   | SOSA DE GONZÁLEZ GLADYS CONCEPCION  | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1721461   | CACERES RECALDE ANA DE JESUS        | 111    | SUELDO                                    | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0         | 72149000       |
| 1721461   | CACERES RECALDE ANA DE JESUS        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000   | 0              |
| 1721461   | CACERES RECALDE ANA DE JESUS        | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 1721461   | CACERES RECALDE ANA DE JESUS        | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1727279   | VILLALBA GARAY ESTER                | 111    | SUELDO                                    | 4961425 | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 4961425              | 0         | 7240293        |
| 1727279   | VILLALBA GARAY ESTER                | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 413452    | 0              |
| 1727279   | VILLALBA GARAY ESTER                | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 1445000              | 120416    | 0              |
| 1727279   | VILLALBA GARAY ESTER                | 191    | SEGURO MEDICO                             | 300000  | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 300000               | 0         | 0              |
| 1740824   | MARIO JULIAN, CHAPARRO FERREIRA     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 1000000     | 0       | 0       | 0       | 1000000 | 1000000 | 0       | 0             | 0           | 0             | 0             | 3000000              | 0         | 3000000        |
| 1741825   | CORONEL CHAVEZ LUCIANA DALILA       | 111    | SUELDO                                    | 5692575 | 5692575     | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0         | 230782023      |
| 1741825   | CORONEL CHAVEZ LUCIANA DALILA       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5692575   | 0              |
| 1741825   | CORONEL CHAVEZ LUCIANA DALILA       | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 1741825   | CORONEL CHAVEZ LUCIANA DALILA       | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1741825   | CORONEL CHAVEZ LUCIANA DALILA       | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 0              |
| 1741825   | CORONEL CHAVEZ LUCIANA DALILA       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 1741825   | LUCIANA DALILA, CORONEL DE LOPEZ    | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 5000000 | 12500000      | 0           | 0             | 15200000      | 32700000             | 0         | 0              |
| 1744067   | PINTO ROA DIEGO PEDRO               | 111    | SUELDO                                    | 6894241 | 6894241     | 6894241 | 689424  |         |         |         |         |               |             |               |               |                      |           |                |



UNIVERSIDAD NACIONAL DE ASUNCIÓN

FACULTAD POLITÉCNICA

INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres                | Objeto | Descripción del Objeto       | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|------------------------------------|--------|------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 1758794   | LEIVA LEON SILVIA TERESA           | 111    | SUELDO                       | 6938916 | 6938916     | 6938916 | 6938916 | 6938916 | 6938916 | 6938916 | 6938916 | 6938916       | 6938916     | 2312972       | 2312972       | 74015104             | 0         | 0              |
| 1758794   | LEIVA LEON SILVIA TERESA           | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6167924   | 0              |
| 1758794   | LEIVA LEON SILVIA TERESA           | 113    | GASTO DE REPRESENTACION      | 5000000 | 5000000     | 5000000 | 5000000 | 5000000 | 5000000 | 5000000 | 5000000 | 5000000       | 5000000     | 5000000       | 5000000       | 60000000             | 0         | 0              |
| 1758794   | LEIVA LEON SILVIA TERESA           | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5000000   | 0              |
|           |                                    |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |
| 1784236   | BARRETO MORALES RUBEN DARIO        | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 73663876       |
| 1784236   | BARRETO MORALES RUBEN DARIO        | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
|           |                                    |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |
| 1788961   | MASI JARA VICTOR HUGO              | 111    | SUELDO                       | 4625944 | 4625944     | 4625944 | 4625944 | 4625944 | 4625944 | 4625944 | 4625944 | 4625944       | 4625944     | 4625944       | 4625944       | 55511328             | 0         | 60137272       |
| 1788961   | MASI JARA VICTOR HUGO              | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4625944   | 0              |
|           |                                    |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |
| 1794244   | ESPINDOLA CORONEL HILARION         | 111    | SUELDO                       | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 61701333       |
| 1794244   | ESPINDOLA CORONEL HILARION         | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 1794244   | ESPINDOLA CORONEL HILARION         | 133    | BONIFICACION Y GRATIFICACION | 0       | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 5500000              | 458333    | 0              |
| 1794244   | ESPINDOLA CORONEL HILARION         | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
|           |                                    |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |
| 1795424   | MARMORI DE MENDOZA DILIA           | 111    | SUELDO                       | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 62243000       |
| 1795424   | MARMORI DE MENDOZA DILIA           | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 1795424   | MARMORI DE MENDOZA DILIA           | 133    | BONIFICACION Y GRATIFICACION | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 1795424   | MARMORI DE MENDOZA DILIA           | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
|           |                                    |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |
| 1807395   | JARA DE BENITEZ ANA MARIA          | 111    | SUELDO                       | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 59673000       |
| 1807395   | JARA DE BENITEZ ANA MARIA          | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 1807395   | JARA DE BENITEZ ANA MARIA          | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 1807395   | JARA DE BENITEZ ANA MARIA          | 133    | BONIFICACION Y GRATIFICACION | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 1807395   | JARA DE BENITEZ ANA MARIA          | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
|           |                                    |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |
| 1826114   | APARICIO RAMIREZ NANCY VICTORIA    | 111    | SUELDO                       | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 136382501      |
| 1826114   | APARICIO RAMIREZ NANCY VICTORIA    | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
| 1826114   | APARICIO RAMIREZ NANCY VICTORIA    | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 1826114   | APARICIO RAMIREZ NANCY VICTORIA    | 133    | BONIFICACION Y GRATIFICACION | 4400000 | 4400000     | 4400000 | 4400000 | 4400000 | 4400000 | 4400000 | 4400000 | 4400000       | 4400000     | 4400000       | 4400000       | 52800000             | 4399999   | 0              |
|           |                                    |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |
| 1837259   | FERNANDEZ LACONICH ALFONSO MARIANO | 111    | SUELDO                       | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 103963548      |
| 1837259   | FERNANDEZ LACONICH ALFONSO MARIANO | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
|           |                                    |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |
| 1842933   | AQUINO OJEDA GUSTAVO DAVID         | 111    | SUELDO                       | 2511958 | 2511958     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 30143496             | 0         | 32655454       |
| 1842933   | AQUINO OJEDA GUSTAVO DAVID         | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2511958   | 0              |
|           |                                    |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |
| 1850858   | SAMUDIO ALMIRON HUGO VALERIO       | 111    | SUELDO                       | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 77852502       |
| 1850858   | SAMUDIO ALMIRON HUGO VALERIO       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
|           |                                    |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |
| 1852289   | MALDONADO DUARTE EDGAR VICENTE     | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 188419264      |
| 1852289   | MALDONADO DUARTE EDGAR VICENTE     | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1852289   | MALDONADO DUARTE EDGAR VICENTE     | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 1852289   | MALDONADO DUARTE EDGAR VICENTE     | 133    | BONIFICACION Y GRATIFICACION | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1852289   | MALDONADO DUARTE EDGAR VICENTE     | 111    | SUELDO                       | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 1852289   | MALDONADO DUARTE EDGAR VICENTE     | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 1852289   | MALDONADO DUARTE EDGAR VICENTE     | 111    | SUELDO                       | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 1852289   | MALDONADO DUARTE EDGAR VICENTE     | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
|           |                                    |        |                              |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |
| 1857247   | ESQUIVEL MEZA SONIA RAQUEL         | 111    | SUELDO                       | 6894241 | 6894241     | 6894241 | 6894241 | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 27576964             | 0         | 134815048      |
| 1857247   | ESQUIVEL MEZA SONIA RAQUEL         | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2298080   | 0              |
| 1857247   | ESQUIVEL MEZA SONIA RAQUEL         | 133    | BONIFICACION Y GRATIFICACION | 5418120 | 5418120     | 5418120 | 5418120 | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 21672480             | 1806040   | 0              |
| 1857247   | ESQUIVEL MEZA SONIA RAQUEL         | 111    | SUELDO                       | 0       | 0           | 0       | 0       | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 45331616             | 0         | 0              |





UNIVERSIDAD NACIONAL DE ASUNCIÓN

FACULTAD POLITÉCNICA

INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres                 | Objeto | Descripción del Objeto                    | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 1904461   | MONTIEL GONZALEZ MARIELA BEATRIZ    | 133    | BONIFICACION Y GRATIFICACION              | 1590000  | 1056000     | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 2646000              | 220498    | 0              |
| 1904461   | MONTIEL GONZALEZ MARIELA BEATRIZ    | 111    | SUELDO                                    | 0        | 0           | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 56664520             | 0         | 0              |
| 1904461   | MONTIEL GONZALEZ MARIELA BEATRIZ    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4722043   | 0              |
| 1904461   | MONTIEL GONZALEZ MARIELA BEATRIZ    | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 170000        | 170000               | 1330000   | 0              |
| 1904461   | MONTIEL GONZALEZ MARIELA BEATRIZ    | 133    | BONIFICACION Y GRATIFICACION              | 0        | 0           | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 7000000              | 583333    | 0              |
| 1912615   | AGUILERA CUEVAS MARIA BEATRIZ       | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84743876       |
| 1912615   | AGUILERA CUEVAS MARIA BEATRIZ       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1912615   | AGUILERA CUEVAS MARIA BEATRIZ       | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 170000        | 170000               | 1330000   | 0              |
| 1912615   | AGUILERA CUEVAS MARIA BEATRIZ       | 133    | BONIFICACION Y GRATIFICACION              | 750000   | 750000      | 750000   | 750000   | 750000   | 750000   | 750000   | 750000   | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 1921393   | PASTEN CASTILLO ALEJANDRO MAX       | 111    | SUELDO                                    | 6894241  | 6894241     | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 0        | 0             | 0           | 0             | 0             | 48259687             | 0         | 116772458      |
| 1921393   | PASTEN CASTILLO ALEJANDRO MAX       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4021640   | 0              |
| 1921393   | PASTEN CASTILLO ALEJANDRO MAX       | 133    | BONIFICACION Y GRATIFICACION              | 3535000  | 2335000     | 2335000  | 2335000  | 2335000  | 2335000  | 2335000  | 0        | 0             | 0           | 0             | 0             | 17545000             | 1462081   | 0              |
| 1921393   | PASTEN CASTILLO ALEJANDRO MAX       | 111    | SUELDO                                    | 5997897  | 5997897     | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 0        | 0             | 0           | 0             | 0             | 41985279             | 0         | 0              |
| 1921393   | PASTEN CASTILLO ALEJANDRO MAX       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3498771   | 0              |
| 1931360   | DOMECQ DUARTE DANIEL                | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 247700127      |
| 1931360   | DOMECQ DUARTE DANIEL                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1931360   | DOMECQ DUARTE DANIEL                | 133    | BONIFICACION Y GRATIFICACION              | 1845000  | 1845000     | 1845000  | 1845000  | 1845000  | 1845000  | 1845000  | 1845000  | 1845000       | 1845000     | 1845000       | 1845000       | 22140000             | 1844999   | 0              |
| 1931360   | DOMECQ DUARTE DANIEL                | 111    | SUELDO                                    | 10521304 | 10521304    | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304      | 10521304    | 10521304      | 10521304      | 126255648            | 0         | 0              |
| 1931360   | DOMECQ DUARTE DANIEL                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 10521304  | 0              |
| 1931360   | DOMECQ DUARTE DANIEL                | 112    | DIETA                                     | 1021100  | 1021100     | 1021100  | 1021100  | 1021100  | 1021100  | 1021100  | 1021100  | 1021100       | 1021100     | 1021100       | 1021100       | 12253200             | 0         | 0              |
| 1931360   | DOMECQ DUARTE DANIEL                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1021100   | 0              |
| 1932060   | GUANES ROMERO MARIA LUISA           | 111    | SUELDO                                    | 9996495  | 9996495     | 9996495  | 9996495  | 9996495  | 9996495  | 9996495  | 9996495  | 9996495       | 9996495     | 9996495       | 9996495       | 119957940            | 0         | 129954435      |
| 1932060   | GUANES ROMERO MARIA LUISA           | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 9996495   | 0              |
| 1932534   | SCHETINA CHAPARRO GABRIEL WLADIMIRO | 111    | SUELDO                                    | 0        | 0           | 1255979  | 1255979  | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 2511958              | 0         | 2721287        |
| 1932534   | SCHETINA CHAPARRO GABRIEL WLADIMIRO | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 1940203   | ESPINOLA PRIETO FERNANDO BIENVENIDO | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84081569       |
| 1940203   | ESPINOLA PRIETO FERNANDO BIENVENIDO | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1940203   | ESPINOLA PRIETO FERNANDO BIENVENIDO | 133    | BONIFICACION Y GRATIFICACION              | 1590000  | 1026333     | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 9616333              | 801360    | 0              |
| 1951769   | IHARA CENTURION DIEGO HISASHI       | 111    | SUELDO                                    | 2529900  | 2529900     | 2529900  | 2529900  | 2529900  | 2529900  | 2529900  | 2529900  | 2529900       | 2529900     | 2529900       | 2529900       | 30358800             | 0         | 70794935       |
| 1951769   | IHARA CENTURION DIEGO HISASHI       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2529900   | 0              |
| 1951769   | IHARA CENTURION DIEGO HISASHI       | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 2630326       | 2630326              | 5260652   | 0              |
| 1951769   | IHARA CENTURION DIEGO HISASHI       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 1951769   | IHARA CENTURION DIEGO HISASHI       | 111    | SUELDO                                    | 2312972  | 2312972     | 2312972  | 2312972  | 2312972  | 2312972  | 2312972  | 2312972  | 2312972       | 2312972     | 2312972       | 2312972       | 0                    | 23129720  | 0              |
| 1951769   | IHARA CENTURION DIEGO HISASHI       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1927476   | 0              |
| 1951769   | DIEGO HISASHI, IHARA CENTURION      | 145    | HONORARIOS PROFESIONALES                  | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 6600000       | 6600000              | 550000    | 0              |
| 1961787   | ROMAN MEDINA ZULMA NOEMI            | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 1255979     | 1255979       | 1255979       | 3767937              | 0         | 121882979      |
| 1961787   | ROMAN MEDINA ZULMA NOEMI            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 313994    | 0              |
| 1961787   | ROMAN MEDINA ZULMA NOEMI            | 111    | SUELDO                                    | 7997196  | 7997196     | 7997196  | 7997196  | 7997196  | 7997196  | 7997196  | 7997196  | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 0              |
| 1961787   | ROMAN MEDINA ZULMA NOEMI            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 1961787   | ROMAN MEDINA ZULMA NOEMI            | 111    | SUELDO                                    | 0        | 630000      | 1260000  | 1260000  | 1260000  | 1260000  | 1260000  | 1260000  | 1260000       | 1260000     | 0             | 0             | 0                    | 9450000   | 0              |
| 1961787   | ROMAN MEDINA ZULMA NOEMI            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 787500    | 0              |
| 1961787   | ZULMA NOEMI, ROMAN MEDINA           | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 3600000       | 3600000              | 0         | 0              |
| 1962013   | BURGOS BENITEZ LIZ PAOLA            | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84743876       |
| 1962013   | BURGOS BENITEZ LIZ PAOLA            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 1962013   | BURGOS BENITEZ LIZ PAOLA            | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 170000        | 170000               | 1330000   | 0              |



| Nro. Doc. | Apellidos y Nombres             | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|---------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 1962013   | BURGOS BENITEZ LIZ PAOLA        | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 1962810   | JUAN ANTONIO, GARCIA AVALOS     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 8500000     | 0             | 0             | 8500000              | 0         | 8500000        |
| 1990491   | AMARILLA CESAR DANIEL           | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 103963548      |
| 1990491   | AMARILLA CESAR DANIEL           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 1994034   | DUARTE MATTO WILFRIDO           | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 90963524       |
| 1994034   | DUARTE MATTO WILFRIDO           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 1994034   | DUARTE MATTO WILFRIDO           | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 1994034   | DUARTE MATTO WILFRIDO           | 133    | BONIFICACION Y GRATIFICACION              | 1645000 | 1645000     | 1645000 | 1645000 | 1645000 | 1645000 | 1645000 | 1645000 | 1645000       | 1645000     | 1645000       | 1645000       | 19740000             | 1644999   | 0              |
| 1994034   | DUARTE MATTO WILFRIDO           | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 1994034   | DUARTE MATTO WILFRIDO           | 232    | VIATICOS Y MOVILIDAD                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 150000  | 0             | 0           | 0             | 0             | 150000               | 0         | 0              |
| 1996080   | SALINAS DUARTE MILQUIADES       | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 91505993       |
| 1996080   | SALINAS DUARTE MILQUIADES       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 1996080   | SALINAS DUARTE MILQUIADES       | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 644995  | 992304  | 843455  | 893070        | 893070      | 0             | 0             | 4266894              | 355574    | 0              |
| 1996080   | SALINAS DUARTE MILQUIADES       | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 1996080   | SALINAS DUARTE MILQUIADES       | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2006715   | BOGARIN GONZALEZ DEIBYS WILLIAN | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 72203853       |
| 2006715   | BOGARIN GONZALEZ DEIBYS WILLIAN | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 2006715   | BOGARIN GONZALEZ DEIBYS WILLIAN | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2006715   | BOGARIN GONZALEZ DEIBYS WILLIAN | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 2006715   | BOGARIN GONZALEZ DEIBYS WILLIAN | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2011152   | VICTOR FABIAN, ZENA GIMENEZ     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 4000000 | 0             | 0           | 0             | 0             | 4000000              | 0         | 4000000        |
| 2011756   | DONCEL INVERNIZZI FREDY AURELIO | 111    |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |



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|-----------|-------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2022924   | GALEANO DUARTE GUSTAVO ADOLFO       | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 3767937              | 0         | 0              |
| 2022924   | GALEANO DUARTE GUSTAVO ADOLFO       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 313994    | 0              |
| 2023735   | LEGUIZAMON CHAPARRO HERMES JOEL     | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 114966337      |
| 2023735   | LEGUIZAMON CHAPARRO HERMES JOEL     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2023735   | LEGUIZAMON CHAPARRO HERMES JOEL     | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 731910  | 661080  | 944400  | 944400  | 944400  | 944400  | 944400        | 944400      | 944400        | 708300        | 8712090              | 726007    | 0              |
| 2023735   | LEGUIZAMON CHAPARRO HERMES JOEL     | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 793296  | 736632  | 821628  | 849960  | 849960  | 856256  | 849960        | 849960      | 849960        | 849960        | 8307572              | 621467    | 0              |
| 2023735   | LEGUIZAMON CHAPARRO HERMES JOEL     | 133    | BONIFICACION Y GRATIFICACION              | 1640000 | 1750000     | 1750000 | 1750000 | 1750000 | 1750000 | 1750000 | 1750000 | 1750000       | 1750000     | 1750000       | 1750000       | 20890000             | 1740832   | 0              |
| 2023735   | LEGUIZAMON CHAPARRO HERMES JOEL     | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 281071  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 281071               | 23422     | 0              |
| 2027222   | MELGAREJO FERNANDEZ VICTOR RAMON    | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 74056858       |
| 2027222   | MELGAREJO FERNANDEZ VICTOR RAMON    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2027222   | MELGAREJO FERNANDEZ VICTOR RAMON    | 133    | BONIFICACION Y GRATIFICACION              | 0       | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 5500000              | 458333    | 0              |
| 2027222   | MELGAREJO FERNANDEZ VICTOR RAMON    | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2028709   | RIVEROS FERNANDO ARTURO             | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 86537036       |
| 2028709   | RIVEROS FERNANDO ARTURO             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 2028709   | RIVEROS FERNANDO ARTURO             | 111    | SUELDO                                    | 0       | 0           | 3202500 | 3150000 | 630000  | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 6982500              | 0         | 0              |
| 2028709   | RIVEROS FERNANDO ARTURO             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 581875    | 0              |
| 2028709   | FERNANDO ARTURO , RIVEROS           | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 1000000 | 0       | 0       | 0             | 0           | 0             | 0             | 1000000              | 0         | 0              |
| 2031975   | MEZA BENITEZ JORGE ROBERTO          | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 77972661       |
| 2031975   | MEZA BENITEZ JORGE ROBERTO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 2042759   | DACAK SOSA NELSON ABRAHAN           | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 2042759   | DACAK SOSA NELSON ABRAHAN           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 2050322   | DECOUD FERNANDEZ JUAN CARLOS        | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 2050322   | DECOUD FERNANDEZ JUAN CARLOS        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 2052338   | CABALLERO ROJAS JULIO CESAR ADRIAN  | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 137597056      |
| 2052338   | CABALLERO ROJAS JULIO CESAR ADRIAN  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2052338   | CABALLERO ROJAS JULIO CESAR ADRIAN  | 133    | BONIFICACION Y GRATIFICACION              | 1150000 | 1150000     | 1150000 | 1150000 | 1150000 | 1150000 | 1150000 | 1150000 | 1150000       | 1150000     | 1150000       | 1150000       | 13800000             | 1149999   | 0              |
| 2052338   | CABALLERO ROJAS JULIO CESAR ADRIAN  | 111    | SUELDO                                    | 2511958 | 2511958     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 30143496             | 0         | 0              |
| 2052338   | CABALLERO ROJAS JULIO CESAR ADRIAN  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2511958   | 0              |
| 2052338   | CABALLERO ROJAS JULIO CESAR ADRIAN  | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 2052338   | CABALLERO ROJAS JULIO CESAR ADRIAN  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2055169   | GOMEZ CANTERO MARIA KARINA SOLEDAD  | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 5835150 | 5835150       | 5835150     | 5835150       | 5835150       | 29175750             | 0         | 184178600      |
| 2055169   | GOMEZ CANTERO MARIA KARINA SOLEDAD  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2431312   | 0              |
| 2055169   | GOMEZ CANTERO MARIA KARINA SOLEDAD  | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 680000               | 0         | 0              |
| 2055169   | GOMEZ CANTERO MARIA KARINA SOLEDAD  | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 5978162 | 5978162       | 5978162     | 5978162       | 5978162       | 29890810             | 2490900   | 0              |
| 2055169   | GOMEZ CANTERO MARIA KARINA SOLEDAD  | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 0       | 0             | 0           | 0             | 0             | 39665164             | 0         | 0              |
| 2055169   | GOMEZ CANTERO MARIA KARINA SOLEDAD  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3305430   | 0              |
| 2055169   | GOMEZ CANTERO MARIA KARINA SOLEDAD  | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 2055169   | GOMEZ CANTERO MARIA KARINA SOLEDAD  | 133    | BONIFICACION Y GRATIFICACION              | 6113120 | 5978162     | 5978162 | 5978162 | 5978162 | 5978162 | 5978162 | 0       | 0             | 0           | 0             | 0             | 41982092             | 3498506   | 0              |
| 2055169   | GOMEZ CANTERO MARIA KARINA SOLEDAD  | 111    | SUELDO                                    | 2312972 | 2312972     | 2312972 | 2312972 | 2312972 | 2312972 | 2312972 | 2312972 | 2312972       | 2312972     | 2312972       | 2312972       | 27755664             | 0         | 0              |
| 2055169   | GOMEZ CANTERO MARIA KARINA SOLEDAD  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2312972   | 0              |
| 2055750   | FLEITAS DE CENTURION ZUNILDA ISABEL | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 85083876       |
| 2055750   | FLEITAS DE CENTURION ZUNILDA ISABEL | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2055750   | FLEITAS DE CENTURION ZUNILDA ISABEL | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2055750   | FLEITAS DE CENTURION ZUNILDA ISABEL | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |



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|-----------|------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2070908   | GONZALEZ CURTIDO LIZ MARIA RAFAELA | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 73663876       |
| 2070908   | GONZALEZ CURTIDO LIZ MARIA RAFAELA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2076412   | VELAZQUEZ MESA PASCUAL             | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 120962143      |
| 2076412   | VELAZQUEZ MESA PASCUAL             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 2076412   | VELAZQUEZ MESA PASCUAL             | 111    | SUELDO                                    | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 2076412   | VELAZQUEZ MESA PASCUAL             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 2088951   | BENITEZ AGUILERA MYRIAN SOLEDAD    | 111    | SUELDO                                    | 7890978 | 7890978     | 7890978 | 7890978 | 7890978 | 7890978 | 7890978 | 7890978 | 7890978       | 7890978     | 7890978       | 7890978       | 94691736             | 0         | 102582714      |
| 2088951   | BENITEZ AGUILERA MYRIAN SOLEDAD    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7890978   | 0              |
| 2090374   | PEREYRA MOLINAS NICOLAS            | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 2090374   | PEREYRA MOLINAS NICOLAS            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 2093675   | BLANCO CENTURION LILIAN RAQUEL     | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 2093675   | BLANCO CENTURION LILIAN RAQUEL     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 2094401   | DELIA CORINA, PALMA DE VEGA        | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373   | 34844849       |
| 2100345   | LEON CAPUTO ANIBAL ANIANO          | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 2100345   | LEON CAPUTO ANIBAL ANIANO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2110158   | MOREL ESCOBAR LOURDES MARGARITA    | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 81892209       |
| 2110158   | MOREL ESCOBAR LOURDES MARGARITA    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2110158   | MOREL ESCOBAR LOURDES MARGARITA    | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 600000      | 340000        | 340000        | 2270000              | 0         | 0              |
| 2110158   | MOREL ESCOBAR LOURDES MARGARITA    | 133    | BONIFICACION Y GRATIFICACION              | 0       | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 5500000              | 458333    | 0              |
| 2111414   | FLEITAS BLANCA PAOLA               | 111    | SUELDO                                    | 6300000 | 6300000     | 6300000 | 6300000 | 6300000 | 6300000 | 6300000 | 6300000 | 6300000       | 6300000     | 6300000       | 6300000       | 75600000             | 0         | 96580000       |
| 2111414   | FLEITAS BLANCA PAOLA               | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6300000   | 0              |
| 2111414   | FLEITAS BLANCA PAOLA               | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 2111414   | FLEITAS BLANCA PAOLA               | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 2111414   | FLEITAS BLANCA PAOLA               | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2111681   | GOMEZ BARRIOS YESSIKA ELIZABETH    | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 13606439       |
| 2111681   | GOMEZ BARRIOS YESSIKA ELIZABETH    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 2114736   | NADYA EMILIA , JASINSKI MALDONADO  | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 3000000     | 1500000 | 1500000 | 1500000 | 1500000 | 1500000 | 1500000 | 1500000       | 1500000     | 1500000       | 1500000       | 18000000             | 0         | 18000000       |
| 2115886   | ARANDA MENDEZ SALVADOR             | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 86883525       |
| 2115886   | ARANDA MENDEZ SALVADOR             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2115886   | ARANDA MENDEZ SALVADOR             | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 2115886   | ARANDA MENDEZ SALVADOR             | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2136252   | FLORES ACOSTA PAMELA RAQUEL        | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 2136252   | FLORES ACOSTA PAMELA RAQUEL        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2137605   | ABREU DELIA RAQUEL                 | 111    | SUELDO                                    | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 135040000      |
| 2137605   | ABREU DELIA RAQUEL                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
| 2137605   | ABREU DELIA RAQUEL                 | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 998100  | 499050  | 998100  | 598860  | 998100  | 1023053 | 798480        | 973148      | 698670        | 449145        | 8034706              | 669558    | 0              |
| 2137605   | ABREU DELIA RAQUEL                 | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 239544  | 299430  | 299430        | 598860      | 479088        | 2215782       | 2215782              | 159696    | 0              |
| 2137605   | ABREU DELIA RAQUEL                 | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2137605   | ABREU DELIA RAQUEL                 | 133    | BONIFICACION Y GRATIFICACION              | 2945000 | 3454510     | 3454510 | 3454510 | 3454510 | 3454510 | 3454510 | 3454510 | 3454510       | 3454510     | 3454510       | 3454510       | 40944610             | 3412050   | 0              |
| 2137605   | ABREU DELIA RAQUEL                 | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 74858   | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 74858                | 6238      | 0              |



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|-----------|----------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2149006   | DAVALOS MAIDANA ANA JOSEFINA           | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 74476376       |
| 2149006   | DAVALOS MAIDANA ANA JOSEFINA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2149006   | DAVALOS MAIDANA ANA JOSEFINA           | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 750000               | 62500     | 0              |
| 2151470   | MACHUCA CABRAL MAURICIO                | 111    | SUELDO                                    | 2529900 | 2529900     | 2529900 | 2529900 | 2529900 | 2529900 | 2529900 | 2529900 | 2529900       | 2529900     | 2529900       | 2529900       | 30358800             | 0         | 107320010      |
| 2151470   | MACHUCA CABRAL MAURICIO                | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2529900   | 0              |
| 2151470   | MACHUCA CABRAL MAURICIO                | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 0              |
| 2151470   | MACHUCA CABRAL MAURICIO                | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 2151470   | MACHUCA CABRAL MAURICIO                | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 0              |
| 2151470   | MACHUCA CABRAL MAURICIO                | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 2151470   | MACHUCA CABRAL MAURICIO                | 111    | SUELDO                                    | 4625944 | 4625944     | 4625944 | 4625944 | 4625944 | 4625944 | 4625944 | 4625944 | 4625944       | 4625944     | 2312972       | 2312972       | 50885384             | 0         | 0              |
| 2151470   | MACHUCA CABRAL MAURICIO                | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4240448   | 0              |
| 2155738   | VERA MEDINA JAIME GUSTAVO              | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 2721287        |
| 2155738   | VERA MEDINA JAIME GUSTAVO              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 2159327   | VERA AGUILERA ERNESTO FABIAN           | 111    | SUELDO                                    | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 141037956      |
| 2159327   | VERA AGUILERA ERNESTO FABIAN           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
| 2159327   | VERA AGUILERA ERNESTO FABIAN           | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 2159327   | VERA AGUILERA ERNESTO FABIAN           | 133    | BONIFICACION Y GRATIFICACION              | 2200000 | 2200000     | 2200000 | 2200000 | 2200000 | 2200000 | 2200000 | 2200000 | 2200000       | 2200000     | 2200000       | 2200000       | 26400000             | 2200000   | 0              |
| 2159327   | VERA AGUILERA ERNESTO FABIAN           | 232    | VIATICOS Y MOVILIDAD                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 600000        | 0           | 0             | 0             | 600000               | 0         | 0              |
| 2159327   | VERA AGUILERA ERNESTO FABIAN           | 111    | SUELDO                                    | 2511958 | 2511958     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 30143496             | 0         | 0              |
| 2159327   | VERA AGUILERA ERNESTO FABIAN           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2511958   | 0              |
| 2164810   | RIOS CEFERINO                          | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 62843000       |
| 2164810   | RIOS CEFERINO                          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 2164810   | RIOS CEFERINO                          | 131    | SUBSIDIO FAMILIAR                         | 0       | 600000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 600000               | 0         | 0              |
| 2164810   | RIOS CEFERINO                          | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 2164810   | RIOS CEFERINO                          | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2166588   | RAMOS DE GIMENEZ MARTA GUADALUPE       | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 123574330      |
| 2166588   | RAMOS DE GIMENEZ MARTA GUADALUPE       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2166588   | RAMOS DE GIMENEZ MARTA GUADALUPE       | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 2166588   | RAMOS DE GIMENEZ MARTA GUADALUPE       | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 2166588   | RAMOS DE GIMENEZ MARTA GUADALUPE       | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 2166588   | RAMOS DE GIMENEZ MARTA GUADALUPE       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2166588   | RAMOS DE GIMENEZ MARTA GUADALUPE       | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1260000 | 1260000       | 1260000     | 1260000       | 1260000       | 6300000              | 0         | 0              |
| 2166588   | RAMOS DE GIMENEZ MARTA GUADALUPE       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 525000    | 0              |
| 2166588   | RAMOS DE GIMENEZ MARTA GUADALUPE       | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 2166588   | RAMOS DE GIMENEZ MARTA GUADALUPE       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2180114   | MARTINEZ BARRIOS LIZ MARLENE MARGARITA | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 103963548      |
| 2180114   | MARTINEZ BARRIOS LIZ MARLENE MARGARITA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 2182469   | MENDEZ XAVIER ELLEN LUJAN              | 111    | SUELDO                                    | 6894241 | 6894241     | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 195578626      |
| 2182469   | MENDEZ XAVIER ELLEN LUJAN              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 2182469   | MENDEZ XAVIER ELLEN LUJAN              | 133    | BONIFICACION Y GRATIFICACION              | 1590000 | 1700000     | 1700000 | 1700000 | 1700000 | 1700000 | 1700000 | 1700000 | 1700000       | 1700000     | 1700000       | 1700000       | 20290000             | 1690832   | 0              |
| 2182469   | MENDEZ XAVIER ELLEN LUJAN              | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 2182469   | MENDEZ XAVIER ELLEN LUJAN              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 2182469   | ELLEN LUJAN, MENDEZ XAVIER             | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 6000000       | 6000000              | 0         | 0              |
| 2183925   | ENRIQUEZ ERASMO                        | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 83413876       |
| 2183925   | ENRIQUEZ ERASMO                        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2183925   | ENRIQUEZ ERASMO                        | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |



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|-----------|---------------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2187409   | LILIAN, DEMATTEI ORTIZ                      | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1500000 | 3000000       | 0           | 0             | 0             | 4500000              | 0         | 4500000        |
| 2200470   | ALDERETE DE FERNANDEZ LILIANA JAZMIN        | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 129915650      |
| 2200470   | ALDERETE DE FERNANDEZ LILIANA JAZMIN        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2200470   | ALDERETE DE FERNANDEZ LILIANA JAZMIN        | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2200470   | ALDERETE DE FERNANDEZ LILIANA JAZMIN        | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 2200470   | ALDERETE DE FERNANDEZ LILIANA JAZMIN        | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 2200470   | ALDERETE DE FERNANDEZ LILIANA JAZMIN        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 2200859   | MOLAS OVANDO ARMIN JESUS                    | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 2200859   | MOLAS OVANDO ARMIN JESUS                    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 2201889   | GIMENEZ RICHARD ANTONIO                     | 111    | SUELDO                                    | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0         | 62399000       |
| 2201889   | GIMENEZ RICHARD ANTONIO                     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000   | 0              |
| 2201889   | GIMENEZ RICHARD ANTONIO                     | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2205028   | ESCURRA SADY PATRICIA                       | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 2205028   | ESCURRA SADY PATRICIA                       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2209282   | ROLON CARDOZO BLAS ISMAEL                   | 111    | SUELDO                                    | 6894241 | 6894241     | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 195578232      |
| 2209282   | ROLON CARDOZO BLAS ISMAEL                   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 2209282   | ROLON CARDOZO BLAS ISMAEL                   | 133    | BONIFICACION Y GRATIFICACION              | 1700000 | 5715393     | 5715393 | 5715393 | 5715393 | 5715393 | 5715393 | 5715393 | 5715393       | 5715393     | 5715393       | 5715393       | 64569323             | 5380776   | 0              |
| 2209282   | BLAS ISMAEL, ROLON CARDOZO                  | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 9819000 | 3273000 | 2773000 | 0       | 7046000 | 2773000       | 3773000     | 2773000       | 3773000       | 36003000             | 0         | 0              |
| 2210792   | GIMENEZ MARTINEZ SILVIO                     | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 86883525       |
| 2210792   | GIMENEZ MARTINEZ SILVIO                     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2210792   | GIMENEZ MARTINEZ SILVIO                     | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 2210792   | GIMENEZ MARTINEZ SILVIO                     | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2222689   | DAVID CACERES MIGUEL ANGEL                  | 111    | SUELDO                                    | 5850000 | 5850000     | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0         | 98435000       |
| 2222689   | DAVID CACERES MIGUEL ANGEL                  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5850000   | 0              |
| 2222689   | DAVID CACERES MIGUEL ANGEL                  | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 2222689   | DAVID CACERES MIGUEL ANGEL                  | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2224546   | BAUM RAMOS GABRIEL FERNANDO                 | 111    | SUELDO                                    | 4681425 | 4681425     | 4681425 | 4681425 | 4681425 | 4681425 | 4681425 | 4681425 | 4681425       | 4681425     | 4681425       | 4681425       | 56177100             | 0         | 91475190       |
| 2224546   | BAUM RAMOS GABRIEL FERNANDO                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4681425   | 0              |
| 2224546   | BAUM RAMOS GABRIEL FERNANDO                 | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 0           | 0             | 0             | 11303811             | 0         | 0              |
| 2224546   | BAUM RAMOS GABRIEL FERNANDO                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 941984    | 0              |
| 2224546   | BAUM RAMOS GABRIEL FERNANDO                 | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 2511958     | 2511958       | 2511958       | 16327727             | 0         | 0              |
| 2224546   | BAUM RAMOS GABRIEL FERNANDO                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1360643   | 0              |
| 2224546   | BAUM RAMOS GABRIEL FERNANDO                 | 111    | SUELDO                                    | 0       | 630000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 630000               | 0         | 0              |
| 2224546   | BAUM RAMOS GABRIEL FERNANDO                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 52500     | 0              |
| 2227463   | TORRES LARROSA OSCAR MANUEL                 | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 2227463   | TORRES LARROSA OSCAR MANUEL                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 2230767   | DUARTE CONTRERA MARIA ELIZABETH             | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 99741603       |
| 2230767   | DUARTE CONTRERA MARIA ELIZABETH             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2230767   | DUARTE CONTRERA MARIA ELIZABETH             | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 2230767   | DUARTE CONTRERA MARIA ELIZABETH             | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 2230767   | DUARTE CONTRERA MARIA ELIZABETH             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2241724   | RIVEROS VALDEZ LILIAN MERCEDES RAQUEL ROCIO | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 182989262      |



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|-----------|---------------------------------------------|--------|---------------------------------|---------|-------------|---------|---------|---------|---------|---------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2241724   | RIVEROS VALDEZ LILIAN MERCEDES RAQUEL ROCIO | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 2241724   | RIVEROS VALDEZ LILIAN MERCEDES RAQUEL ROCIO | 849    | OTRAS TRANSFERENCIAS CORRIENTES | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 10425000      | 10150000      | 20575000             | 0         | 0              |
| 2241724   | RIVEROS VALDEZ LILIAN MERCEDES RAQUEL ROCIO | 111    | SUELDO                          | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888  | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 2241724   | RIVEROS VALDEZ LILIAN MERCEDES RAQUEL ROCIO | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 2241724   | RIVEROS VALDEZ LILIAN MERCEDES RAQUEL ROCIO | 232    | VIATICOS Y MOVILIDAD            | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 927819   | 0             | 0           | 0             | 0             | 927819               | 0         | 0              |
| 2241724   | RIVEROS VALDEZ LILIAN MERCEDES RAQUEL ROCIO | 849    | OTRAS TRANSFERENCIAS CORRIENTES | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 20425000    | 0             | 0             | 20425000             | 0         | 0              |
| 2241724   | RIVEROS VALDEZ LILIAN MERCEDES RAQUEL ROCIO | 111    | SUELDO                          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 12600000 | 12600000      | 12600000    | 12600000      | 12600000      | 63000000             | 0         | 0              |
| 2241724   | RIVEROS VALDEZ LILIAN MERCEDES RAQUEL ROCIO | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 525000    | 0              |
| 2241724   | RIVEROS VALDEZ LILIAN MERCEDES RAQUEL ROCIO | 112    | DIETA                           | 1021100 | 1021100     | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100  | 1021100       | 1021100     | 1021100       | 1021100       | 12253200             | 0         | 0              |
| 2241724   | RIVEROS VALDEZ LILIAN MERCEDES RAQUEL ROCIO | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 1021100   | 0              |
| 2259241   | BENITEZ SANTACRUZ JOEL ARSENIO              | 111    | SUELDO                          | 0       | 7697500     | 7697500 | 7697500 | 7697500 | 7697500 | 7697500 | 7697500  | 7697500       | 7697500     | 7697500       | 7697500       | 84672500             | 0         | 230703053      |
| 2259241   | BENITEZ SANTACRUZ JOEL ARSENIO              | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 7056041   | 0              |
| 2259241   | BENITEZ SANTACRUZ JOEL ARSENIO              | 131    | SUBSIDIO FAMILIAR               | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2259241   | BENITEZ SANTACRUZ JOEL ARSENIO              | 111    | SUELDO                          | 5666452 | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 5666452              | 0         | 0              |
| 2259241   | BENITEZ SANTACRUZ JOEL ARSENIO              | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 472204    | 0              |
| 2259241   | BENITEZ SANTACRUZ JOEL ARSENIO              | 133    | BONIFICACION Y GRATIFICACION    | 4409000 | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 4409000              | 367416    | 0              |
| 2259241   | BENITEZ SANTACRUZ JOEL ARSENIO              | 111    | SUELDO                          | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 2259241   | BENITEZ SANTACRUZ JOEL ARSENIO              | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 2259241   | BENITEZ SANTACRUZ JOEL ARSENIO              | 133    | BONIFICACION Y GRATIFICACION    | 0       | 6244000     | 6244000 | 6244000 | 6244000 | 6244000 | 6244000 | 6244000  | 6244000       | 6244000     | 6244000       | 6244000       | 68684000             | 5723666   | 0              |
| 2262710   | CRISTALDO DE COLMAN ERESMILDA               | 111    | SUELDO                          | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 83413876       |
| 2262710   | CRISTALDO DE COLMAN ERESMILDA               | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2262710   | CRISTALDO DE COLMAN ERESMILDA               | 133    | BONIFICACION Y GRATIFICACION    | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000   | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 2276223   | AMARILLA DIAZ CAROLINA ELIZABETH            | 111    | SUELDO                          | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385  | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0         | 71725005       |
| 2276223   | AMARILLA DIAZ CAROLINA ELIZABETH            | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4740385   | 0              |
| 2276223   | AMARILLA DIAZ CAROLINA ELIZABETH            | 133    | BONIFICACION Y GRATIFICACION    | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000   | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 2276223   | AMARILLA DIAZ CAROLINA ELIZABETH            | 191    | SEGURO MEDICO                   | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2285579   | MARTINEZ GONZALEZ SARAH BELEN               | 111    | SUELDO                          | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385  | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0         | 71725005       |
| 2285579   | MARTINEZ GONZALEZ SARAH BELEN               | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4740385   | 0              |
| 2285579   | MARTINEZ GONZALEZ SARAH BELEN               | 133    | BONIFICACION Y GRATIFICACION    | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000   | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 2285579   | MARTINEZ GONZALEZ SARAH BELEN               | 191    | SEGURO MEDICO                   | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2286731   | VILLALBA CARDOZO CYNTHIA EMILIA             | 111    | SUELDO                          | 4034100 | 4034100     | 4034100 | 4034100 | 4034100 | 4034100 | 4034100 | 4034100  | 4034100       | 4034100     | 4034100       | 4034100       | 48409200             | 0         | 52443300       |
| 2286731   | VILLALBA CARDOZO CYNTHIA EMILIA             | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4034100   | 0              |
| 2287618   | CABANELLAS ESTECHE CRISTIAN COPP            | 111    | SUELDO                          | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 2287618   | CABANELLAS ESTECHE CRISTIAN COPP            | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 2307179   | SANCHEZ ZARACHO DIEGO GABRIEL               | 111    | SUELDO                          | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 13606439       |
| 2307179   | SANCHEZ ZARACHO DIEGO GABRIEL               | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 2311155   | RUIZ DIAZ CENTURION WILLIAN IVAN            | 111    | SUELDO                          | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 128245650      |
| 2311155   | RUIZ DIAZ CENTURION WILLIAN IVAN            | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2311155   | RUIZ DIAZ CENTURION WILLIAN IVAN            | 133    | BONIFICACION Y GRATIFICACION    | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000   | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 2311155   | RUIZ DIAZ CENTURION WILLIAN IVAN            | 111    | SUELDO                          | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 2311155   | RUIZ DIAZ CENTURION WILLIAN IVAN            | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 2314154   | COLMAN ALVARENGA RODNEY ALBERTO             | 111    | SUELDO                          | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196  | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 103963548      |
| 2314154   | COLMAN ALVARENGA RODNEY ALBERTO             | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 2321902   | VILLALBA BARRIOS GLORIA CAROLINA            | 111    | SUELDO                          | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |



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|-----------|---------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2321902   | VILLALBA BARRIOS GLORIA CAROLINA      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 2327249   | DUBINI DE NOTARIO MARIA GRAZIA        | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 2327249   | DUBINI DE NOTARIO MARIA GRAZIA        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2331542   | GAMARRA ESTIGARRIBIA GLORIA ELIZABETH | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 95304617       |
| 2331542   | GAMARRA ESTIGARRIBIA GLORIA ELIZABETH | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2331542   | GAMARRA ESTIGARRIBIA GLORIA ELIZABETH | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 637470  | 708300  | 755520  | 897180  | 897180  | 897180        | 944400      | 566640        | 472200        | 6776070              | 564672    | 0              |
| 2331542   | GAMARRA ESTIGARRIBIA GLORIA ELIZABETH | 133    | BONIFICACION Y GRATIFICACION              | 1100000 | 1100000     | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000       | 1100000     | 1100000       | 1100000       | 13200000             | 1099999   | 0              |
| 2333584   | YEGROS ACEVEDO CESAR JOSE             | 111    | SUELDO                                    | 5692575 | 5692575     | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0         | 123153875      |
| 2333584   | YEGROS ACEVEDO CESAR JOSE             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5692575   | 0              |
| 2333584   | YEGROS ACEVEDO CESAR JOSE             | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 2333584   | YEGROS ACEVEDO CESAR JOSE             | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 2333584   | YEGROS ACEVEDO CESAR JOSE             | 849    | OTRAS TRANSFERENCIAS CORRIENTES           | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 3070000       | 0             | 3070000              | 0         | 0              |
| 2333584   | YEGROS ACEVEDO CESAR JOSE             | 111    | SUELDO                                    | 2460800 | 2460800     | 2460800 | 2460800 | 2460800 | 2460800 | 2460800 | 2460800 | 2460800       | 2460800     | 2460800       | 2460800       | 29529600             | 0         | 0              |
| 2333584   | YEGROS ACEVEDO CESAR JOSE             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2460800   | 0              |
| 2333584   | CESAR JOSE , YEGROS ACEVEDO           | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 2000000 | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 2000000       | 4000000              | 0         | 0              |
| 2336449   | ARMOA SOSA MARIA AUXILIADORA          | 111    | SUELDO                                    | 2312972 | 2312972     | 2312972 | 2312972 | 2312972 | 2312972 | 2312972 | 2312972 | 2312972       | 2312972     | 2312972       | 2312972       | 27755664             | 0         | 30068636       |
| 2336449   | ARMOA SOSA MARIA AUXILIADORA          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2312972   | 0              |
| 2338339   | SANCHEZ BAEZ EDGAR ANTONIO            | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 2338339   | SANCHEZ BAEZ EDGAR ANTONIO            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 2339112   | ALDERETE BARRIOS TERESA DEJESUS       | 111    | SUELDO                                    | 6894241 | 6894241     | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 232687276      |
| 2339112   | ALDERETE BARRIOS TERESA DEJESUS       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 2339112   | ALDERETE BARRIOS TERESA DEJESUS       | 133    | BONIFICACION Y GRATIFICACION              | 1700000 | 1700000     | 1700000 | 1700000 | 1700000 | 1700000 | 1700000 | 1700000 | 1700000       | 1700000     | 1700000       | 1700000       | 20400000             | 1700000   | 0              |
| 2339112   | ALDERETE BARRIOS TERESA DEJESUS       | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 0              |
| 2339112   | ALDERETE BARRIOS TERESA DEJESUS       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 2339112   | ALDERETE BARRIOS TERESA DEJESUS       | 111    | SUELDO                                    | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 2339112   | ALDERETE BARRIOS TERESA DEJESUS       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 2339599   | JIMENEZ BENITEZ LIDIA BEATRIZ         | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 2339599   | JIMENEZ BENITEZ LIDIA BEATRIZ         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 2342154   | MALDONADO MERELES EVER LORENZO        | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 79365191       |
| 2342154   | MALDONADO MERELES EVER LORENZO        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2342154   | MALDONADO MERELES EVER LORENZO        | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 900000      | 900000  | 900000  | 900000  | 900000  | 900000  | 900000  | 900000        | 900000      | 900000        | 900000        | 10400000             | 866666    | 0              |
| 2342154   | MALDONADO MERELES EVER LORENZO        | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2342262   | CABRERA PEREIRA JUAN CARLOS           | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 99779134       |
| 2342262   | CABRERA PEREIRA JUAN CARLOS           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2342262   | CABRERA PEREIRA JUAN CARLOS           | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 124034  | 0       | 496134  | 1157646 | 248067  | 351429  | 351429        | 702857      | 806218        | 599496        | 4837310              | 403109    | 0              |
| 2342262   | CABRERA PEREIRA JUAN CARLOS           | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 198461  | 545767  | 0       | 0       | 0             | 49615       | 148845        | 992303        | 70288                | 0         | 0              |
| 2342262   | CABRERA PEREIRA JUAN CARLOS           | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 340000               | 0         | 0              |
| 2342262   | CABRERA PEREIRA JUAN CARLOS           | 133    | BONIFICACION Y GRATIFICACION              | 1845000 | 1845000     | 1845000 | 1845000 | 1845000 | 1845000 | 1845000 | 1845000 | 1845000       | 1845000     | 1845000       | 1845000       | 22140000             | 1844999   | 0              |
| 2342262   | CABRERA PEREIRA JUAN CARLOS           | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2342262   | CABRERA PEREIRA JUAN CARLOS           | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 971631  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 971631               | 80969     | 0              |
| 2344259   | CABRERA OVIEDO CESAR DARIO            | 111    | SUELDO                                    | 6894241 | 6894241     | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 296787645      |
| 2344259   | CABRERA OVIEDO CESAR DARIO            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 2344259   | CABRERA OVIEDO CESAR DARIO            | 133    | BONIFICACION Y GRATIFICACION              | 5368120 | 5368120     | 5368120 | 5368120 | 5368120 | 5368120 | 5368120 | 5368120 | 5368120       | 5368120     | 5368120       | 5368120       | 64417440             | 5368120   | 0              |
| 2344259   | CABRERA OVIEDO CESAR DARIO            | 232    | VIATICOS Y MOVILIDAD                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 600000        | 0           | 0             | 0             | 600000               | 0         | 0              |





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|-----------|---------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2367755   | ACOSTA FERNANDEZ NUBIA GRISCELDA      | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 2367755   | ACOSTA FERNANDEZ NUBIA GRISCELDA      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2368399   | FEDERICO, LOPEZ BERTONI               | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 4000000     | 0       | 0       | 0       | 8000000 | 0       | 0       | 0             | 4000000     | 4000000       | 4000000       | 24000000             | 0         | 24000000       |
| 2379482   | LOPEZ DA SILVA GLORIA ROSANNA         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 102190316      |
| 2379482   | LOPEZ DA SILVA GLORIA ROSANNA         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2379482   | LOPEZ DA SILVA GLORIA ROSANNA         | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 0       | 47220   | 94440   | 141660  | 47220   | 94440         | 0           | 0             | 47220         | 472200               | 39350     | 0              |
| 2379482   | LOPEZ DA SILVA GLORIA ROSANNA         | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 283320  | 1359936 | 849960  | 1246608 | 849960        | 1133280     | 1359936       | 566640        | 7649640              | 590250    | 0              |
| 2379482   | LOPEZ DA SILVA GLORIA ROSANNA         | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 2379482   | LOPEZ DA SILVA GLORIA ROSANNA         | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 2387504   | MAIDANA PALACIOS VICTOR ADOLFO        | 111    | SUELDO                                    | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 116672036      |
| 2387504   | MAIDANA PALACIOS VICTOR ADOLFO        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
| 2387504   | MAIDANA PALACIOS VICTOR ADOLFO        | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 0       | 0       | 124763  | 0       | 224573  | 0             | 0           | 274478        | 224573        | 848387               | 70698     | 0              |
| 2387504   | MAIDANA PALACIOS VICTOR ADOLFO        | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 329373  | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 329373               | 27447     | 0              |
| 2387504   | MAIDANA PALACIOS VICTOR ADOLFO        | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2387504   | MAIDANA PALACIOS VICTOR ADOLFO        | 133    | BONIFICACION Y GRATIFICACION              | 2759510 | 2759510     | 2759510 | 2759510 | 2759510 | 2759510 | 2759510 | 2759510 | 2759510       | 2759510     | 2759510       | 2759510       | 33114120             | 2759509   | 0              |
| 2398745   | CACERES CABRAL OSCAR LEONARDO         | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 86883525       |
| 2398745   | CACERES CABRAL OSCAR LEONARDO         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2398745   | CACERES CABRAL OSCAR LEONARDO         | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 2398745   | CACERES CABRAL OSCAR LEONARDO         | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2407012   | ZORRILLA MOREL DAHIANA ELIZABETH      | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 5850000     | 5850000       | 5850000       | 17550000             | 0         | 85783777       |
| 2407012   | ZORRILLA MOREL DAHIANA ELIZABETH      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1462500   | 0              |
| 2407012   | ZORRILLA MOREL DAHIANA ELIZABETH      | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 680000               | 0         | 0              |
| 2407012   | ZORRILLA MOREL DAHIANA ELIZABETH      | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 700000      | 700000        | 700000        | 2100000              | 175000    | 0              |
| 2407012   | ZORRILLA MOREL DAHIANA ELIZABETH      | 191    | SEGURO MEDICO                             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 300000      | 300000        | 300000        | 900000               | 0         | 0              |
| 2407012   | ZORRILLA MOREL DAHIANA ELIZABETH      | 111    | SUELDO                                    | 5374490 | 5374490     | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490       | 0           | 0             | 0             | 48370410             | 0         | 0              |
| 2407012   | ZORRILLA MOREL DAHIANA ELIZABETH      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4030867   | 0              |
| 2407012   | ZORRILLA MOREL DAHIANA ELIZABETH      | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 2407012   | ZORRILLA MOREL DAHIANA ELIZABETH      | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 0           | 0             | 0             | 6300000              | 525000    | 0              |
| 2407012   | ZORRILLA MOREL DAHIANA ELIZABETH      | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 0           | 0             | 0             | 2700000              | 0         | 0              |
| 2410556   | SALINAS GONZALEZ HIGINIO              | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 87743520       |
| 2410556   | SALINAS GONZALEZ HIGINIO              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2410556   | SALINAS GONZALEZ HIGINIO              | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 545767  | 0       | 248075  | 0             | 0           | 0             | 0             | 793842               | 66153     | 0              |
| 2410556   | SALINAS GONZALEZ HIGINIO              | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 2410556   | SALINAS GONZALEZ HIGINIO              | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2420820   | RODRIGUEZ SALDIVAR SONY ELIZABETH     | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 170421537      |
| 2420820   | RODRIGUEZ SALDIVAR SONY ELIZABETH     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2420820   | RODRIGUEZ SALDIVAR SONY ELIZABETH     | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 2420820   | RODRIGUEZ SALDIVAR SONY ELIZABETH     | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 2420820   | RODRIGUEZ SALDIVAR SONY ELIZABETH     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 2427217   | PAVETTI RUIZ DIAZ ISMAEL OMAR         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 73663876       |
| 2427217   | PAVETTI RUIZ DIAZ ISMAEL OMAR         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2431801   | GONZALEZ DE DOS SANTOS ROMINA MELISSA | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 2721287        |
| 2431801   | GONZALEZ DE DOS SANTOS ROMINA MELISSA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 2441706   | SERGIO DANIEL, LUKOSKI                | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO |         |             |         |         |         |         |         | 8100000 |               |             |               |               | 8100000              | 0         | 8100000        |



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|-----------|--------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|----------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2443290   | SAMUDIO SALINAS PATRICIA ISABEL      | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299  | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 2443290   | SAMUDIO SALINAS PATRICIA ISABEL      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 2444988   | DELGADO FIGARI HUGO MARIA ELIAS      | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425  | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 90475414       |
| 2444988   | DELGADO FIGARI HUGO MARIA ELIAS      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2444988   | DELGADO FIGARI HUGO MARIA ELIAS      | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 248067  | 496134  | 475462  | 496134  | 372101   | 0       | 0             | 0           | 0             | 0             | 2087898              | 173991    | 0              |
| 2444988   | DELGADO FIGARI HUGO MARIA ELIAS      | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 2444988   | DELGADO FIGARI HUGO MARIA ELIAS      | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000  | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 2444988   | DELGADO FIGARI HUGO MARIA ELIAS      | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000   | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2448083   | KAREN LIZ, COLMAN NERIS              | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 8000000     | 4000000 | 4000000 | 0       | 0       | 12000000 | 4000000 | 0             | 0           | 12000000      | 4000000       | 48000000             | 0         | 48000000       |
| 2453545   | MOLINA ROJAS HILDA CATALINA          | 111    | SUELDO                                    | 5260652 | 5260652     | 5260652 | 5260652 | 5260652 | 5260652 | 5260652  | 5260652 | 5260652       | 5260652     | 5260652       | 5260652       | 63127824             | 0         | 68388476       |
| 2453545   | MOLINA ROJAS HILDA CATALINA          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 5260652   | 0              |
| 2462725   | FERREIRO BALBUENA OMayra Beatriz     | 111    | SUELDO                                    | 5692575 | 5692575     | 5692575 | 5692575 | 5692575 | 5692575 | 5692575  | 5692575 | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0         | 107271498      |
| 2462725   | FERREIRO BALBUENA OMayra Beatriz     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 5692575   | 0              |
| 2462725   | FERREIRO BALBUENA OMayra Beatriz     | 849    | OTRAS TRANSFERENCIAS CORRIENTES           | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 5000000       | 0             | 5000000              | 0         | 0              |
| 2462725   | FERREIRO BALBUENA OMayra Beatriz     | 111    | SUELDO                                    | 2511958 | 2511958     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958  | 1255979 | 1255979       | 0           | 0             | 0             | 20095664             | 0         | 0              |
| 2462725   | FERREIRO BALBUENA OMayra Beatriz     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 1674638   | 0              |
| 2462725   | FERREIRO BALBUENA OMayra Beatriz     | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 1999299     | 1999299       | 1999299       | 5997897              | 0         | 0              |
| 2462725   | FERREIRO BALBUENA OMayra Beatriz     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 499824    | 0              |
| 2464009   | RIVAROLA ESTIGARRIBIA RAUL FELICIANO | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 28332260             | 0         | 67432364       |
| 2464009   | RIVAROLA ESTIGARRIBIA RAUL FELICIANO | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 2361021   | 0              |
| 2464009   | RIVAROLA ESTIGARRIBIA RAUL FELICIANO | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 750000  | 750000        | 750000      | 750000        | 750000        | 3750000              | 312500    | 0              |
| 2464009   | RIVAROLA ESTIGARRIBIA RAUL FELICIANO | 111    | SUELDO                                    | 3559000 | 3559000     | 3559000 | 3559000 | 3559000 | 3559000 | 3559000  | 0       | 0             | 0           | 0             | 0             | 24913000             | 0         | 0              |
| 2464009   | RIVAROLA ESTIGARRIBIA RAUL FELICIANO | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 2076083   | 0              |
| 2464009   | RIVAROLA ESTIGARRIBIA RAUL FELICIANO | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000   | 0       | 0             | 0           | 0             | 0             | 5250000              | 437500    | 0              |
| 2473107   | DOMINGUEZ PEÑA SERGIO JAVIER         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452  | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 110048042      |
| 2473107   | DOMINGUEZ PEÑA SERGIO JAVIER         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2473107   | DOMINGUEZ PEÑA SERGIO JAVIER         | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2473107   | DOMINGUEZ PEÑA SERGIO JAVIER         | 133    | BONIFICACION Y GRATIFICACION              | 1640000 | 750000      | 750000  | 750000  | 750000  | 750000  | 750000   | 750000  | 750000        | 750000      | 750000        | 750000        | 9890000              | 824166    | 0              |
| 2473107   | SERGIO JAVIER, DOMINGUEZ PEÑA        | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 4000000     | 2000000 | 2000000 | 2000000 | 2000000 | 2000000  | 2000000 | 2000000       | 2000000     | 2000000       | 2000000       | 24000000             | 0         | 0              |
| 2475701   | ALDERETE NELSON GUSTAVO              | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385  | 4740385 | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0         | 76557118       |
| 2475701   | ALDERETE NELSON GUSTAVO              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 4740385   | 0              |
| 2475701   | ALDERETE NELSON GUSTAVO              | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 395025  | 217264  | 592538  | 592538  | 592538   | 592538  | 592538        | 592538      | 592538        | 632040        | 5392095              | 449341    | 0              |
| 2475701   | ALDERETE NELSON GUSTAVO              | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 47405   | 237025   | 0       | 237025        | 237025      | 118513        | 142215        | 1019208              | 73082     | 0              |
| 2475701   | ALDERETE NELSON GUSTAVO              | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2475701   | ALDERETE NELSON GUSTAVO              | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000   | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 199999    | 0              |
| 2475701   | ALDERETE NELSON GUSTAVO              | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000   | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2475701   | ALDERETE NELSON GUSTAVO              | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 118512  | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 118512               | 9876      | 0              |
| 2486916   | BARRETO MONTIEL GERMAN EMILIO        | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452  | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 76263876       |
| 2486916   | BARRETO MONTIEL GERMAN EMILIO        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2486916   | BARRETO MONTIEL GERMAN EMILIO        | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000   | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 2488041   | NUÑEZ CASTILLO CARLOS HERIBERTO      | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 6894241 | 6894241       | 6894241     | 6894241       | 6894241       | 34471205             | 0         | 271367111      |
| 2488041   | NUÑEZ CASTILLO CARLOS HERIBERTO      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 2872600   | 0              |
| 2488041   | NUÑEZ CASTILLO CARLOS HERIBERTO      | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 0        | 4100000 | 4100000       | 4100000     | 4100000       | 4100000       | 20500000             | 1708333   | 0              |
| 2488041   | NUÑEZ CASTILLO CARLOS HERIBERTO      | 111    | SUELDO                                    | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654  | 0       | 0             | 0           | 0             | 0             | 41920578             | 0         | 0              |



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|-----------|-----------------------------------|--------|------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2488041   | NUÑEZ CASTILLO CARLOS HERIBERTO   | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3493381   | 0              |
| 2488041   | NUÑEZ CASTILLO CARLOS HERIBERTO   | 133    | BONIFICACION Y GRATIFICACION | 1500000 | 1500000     | 1500000 | 1500000 | 1500000 | 1500000 | 1500000 | 0       | 0             | 0           | 0             | 0             | 10500000             | 875000    | 0              |
| 2488041   | NUÑEZ CASTILLO CARLOS HERIBERTO   | 111    | SUELDO                       | 7890978 | 7890978     | 7890978 | 7890978 | 7890978 | 7890978 | 7890978 | 7890978 | 7890978       | 7890978     | 7890978       | 7890978       | 94691736             | 0         | 0              |
| 2488041   | NUÑEZ CASTILLO CARLOS HERIBERTO   | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7890978   | 0              |
| 2488041   | NUÑEZ CASTILLO CARLOS HERIBERTO   | 111    | SUELDO                       | 4034100 | 4034100     | 4034100 | 4034100 | 4034100 | 4034100 | 4034100 | 4034100 | 4034100       | 4034100     | 4034100       | 4034100       | 48409200             | 0         | 0              |
| 2488041   | NUÑEZ CASTILLO CARLOS HERIBERTO   | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4034100   | 0              |
| 2494184   | CHAMORRO MARCELO HORACIO          | 111    | SUELDO                       | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0         | 66386691       |
| 2494184   | CHAMORRO MARCELO HORACIO          | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4740385   | 0              |
| 2494184   | CHAMORRO MARCELO HORACIO          | 125    | REMUNERACION ADICIONAL       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 474050        | 0           | 284430        | 0             | 758480               | 63206     | 0              |
| 2494184   | CHAMORRO MARCELO HORACIO          | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 340000               | 0         | 0              |
| 2494184   | CHAMORRO MARCELO HORACIO          | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2498783   | LIMA PEREIRA FRANCISCO JAVIER     | 111    | SUELDO                       | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 2498783   | LIMA PEREIRA FRANCISCO JAVIER     | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 2500372   | VILLALBA LOPEZ EDGAR LIBRADO      | 111    | SUELDO                       | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0         | 75764940       |
| 2500372   | VILLALBA LOPEZ EDGAR LIBRADO      | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000   | 0              |
| 2500372   | VILLALBA LOPEZ EDGAR LIBRADO      | 123    | REMUNERACION EXTRAORDINARIA  | 0       | 0           | 0       | 0       | 0       | 0       | 75384   | 75384   | 0             | 0           | 0             | 75384         | 226152               | 18846     | 0              |
| 2500372   | VILLALBA LOPEZ EDGAR LIBRADO      | 125    | REMUNERACION ADICIONAL       | 0       | 0           | 0       | 0       | 248767  | 497534  | 859370  | 1090555 | 768910        | 814140      | 814140        | 113075        | 5206491              | 424451    | 0              |
| 2500372   | VILLALBA LOPEZ EDGAR LIBRADO      | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 2500372   | VILLALBA LOPEZ EDGAR LIBRADO      | 133    | BONIFICACION Y GRATIFICACION | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 2500372   | VILLALBA LOPEZ EDGAR LIBRADO      | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2502890   | ROMERO JARA MARIA CECILIA         | 111    | SUELDO                       | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 2502890   | ROMERO JARA MARIA CECILIA         | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 2503899   | RUIZ DIAZ GONZALEZ EWARD OSVALDO  | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 93567694       |
| 2503899   | RUIZ DIAZ GONZALEZ EWARD OSVALDO  | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2503899   | RUIZ DIAZ GONZALEZ EWARD OSVALDO  | 123    | REMUNERACION EXTRAORDINARIA  | 0       | 0           | 0       | 0       | 0       | 0       | 543030  | 566640  | 897180        | 755520      | 330540        | 3092910       | 257742               | 0         | 0              |
| 2503899   | RUIZ DIAZ GONZALEZ EWARD OSVALDO  | 125    | REMUNERACION ADICIONAL       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 113328  | 169992        | 254988      | 0             | 538308        | 44859                | 0         | 0              |
| 2503899   | RUIZ DIAZ GONZALEZ EWARD OSVALDO  | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 340000      | 340000        | 1670000       | 0                    | 0         | 0              |
| 2503899   | RUIZ DIAZ GONZALEZ EWARD OSVALDO  | 133    | BONIFICACION Y GRATIFICACION | 1100000 | 1100000     | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000       | 1100000     | 1100000       | 1100000       | 13200000             | 1099999   | 0              |
| 2504456   | GONZALEZ LUCIANO VENJASMIN        | 111    | SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 4523000       | 4523000       | 9046000              | 0         | 57774248       |
| 2504456   | GONZALEZ LUCIANO VENJASMIN        | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 753833    | 0              |
| 2504456   | GONZALEZ LUCIANO VENJASMIN        | 133    | BONIFICACION Y GRATIFICACION | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 500000        | 500000        | 1000000              | 83333     | 0              |
| 2504456   | GONZALEZ LUCIANO VENJASMIN        | 191    | SEGURO MEDICO                | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 300000        | 300000        | 600000               | 0         | 0              |
| 2504456   | GONZALEZ LUCIANO VENJASMIN        | 111    | SUELDO                       | 3496100 | 3496100     | 3496100 | 3496100 | 3496100 | 3496100 | 3496100 | 3496100 | 3496100       | 3496100     | 0             | 0             | 34961000             | 0         | 0              |
| 2504456   | GONZALEZ LUCIANO VENJASMIN        | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2913416   | 0              |
| 2504456   | GONZALEZ LUCIANO VENJASMIN        | 133    | BONIFICACION Y GRATIFICACION | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 0             | 0             | 5000000              | 416666    | 0              |
| 2504456   | GONZALEZ LUCIANO VENJASMIN        | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 0             | 0             | 3000000              | 0         | 0              |
| 2505113   | BARRIOS PEREIRA LISIS RAQUEL      | 111    | SUELDO                       | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 120913061      |
| 2505113   | BARRIOS PEREIRA LISIS RAQUEL      | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
| 2505113   | BARRIOS PEREIRA LISIS RAQUEL      | 123    | REMUNERACION EXTRAORDINARIA  | 0       | 0           | 948195  | 773528  | 798480  | 823433  | 923243  | 1297530 | 1147815       | 1472198     | 1572008       | 798480        | 10554910             | 879575    | 0              |
| 2505113   | BARRIOS PEREIRA LISIS RAQUEL      | 125    | REMUNERACION ADICIONAL       | 0       | 0           | 209601  | 179658  | 239544  | 239544  | 299430  | 538974  | 209601        | 1137834     | 1407321       | 1018062       | 5479569              | 371792    | 0              |
| 2505113   | BARRIOS PEREIRA LISIS RAQUEL      | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2505113   | BARRIOS PEREIRA LISIS RAQUEL      | 133    | BONIFICACION Y GRATIFICACION | 1640000 | 1750000     | 1750000 | 1750000 | 1750000 | 1750000 | 1750000 | 1750000 | 1750000       | 1750000     | 1750000       | 1750000       | 20890000             | 1740832   | 0              |
| 2505113   | BARRIOS PEREIRA LISIS RAQUEL      | 199    | OTROS GASTOS DEL PERSONAL    | 0       | 0           | 1360506 | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 1360506              | 113375    | 0              |
| 2510447   | ROJAS MORENO ROMINA MARIA LETICIA | 111    | SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 121889962      |
| 2510447   | ROJAS MORENO ROMINA MARIA LETICIA | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 2510447   | ROJAS MORENO ROMINA MARIA LETICIA | 111    | SUELDO                       | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |



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|-----------|-------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2510447   | ROJAS MORENO ROMINA MARIA LETICIA   | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 2510447   | ROJAS MORENO ROMINA MARIA LETICIA   | 232    | VIATICOS Y MOVILIDAD                      | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 927819   | 0             | 0           | 0             | 0             | 927819               | 0         | 0              |
| 2512894   | FLEITAS SOLIS JUAN MANUEL           | 111    | SUELDO                                    | 2775154  | 2775154     | 2775154  | 2775154  | 2775154  | 2775154  | 2775154  | 2775154  | 2775154       | 2775154     | 2775154       | 2775154       | 33301848             | 0         | 40017002       |
| 2512894   | FLEITAS SOLIS JUAN MANUEL           | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2775154   | 0              |
| 2512894   | FLEITAS SOLIS JUAN MANUEL           | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 340000               | 0         | 0              |
| 2512894   | FLEITAS SOLIS JUAN MANUEL           | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2513091   | LEIVA LEON WILSON MARCELO           | 111    | SUELDO                                    | 4961425  | 4961425     | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 74598525       |
| 2513091   | LEIVA LEON WILSON MARCELO           | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2513091   | LEIVA LEON WILSON MARCELO           | 133    | BONIFICACION Y GRATIFICACION              | 500000   | 500000      | 500000   | 500000   | 500000   | 500000   | 500000   | 500000   | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 2513091   | LEIVA LEON WILSON MARCELO           | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2517841   | ECHEGARAY DE PALACIOS HILDA         | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 140272316      |
| 2517841   | ECHEGARAY DE PALACIOS HILDA         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2517841   | ECHEGARAY DE PALACIOS HILDA         | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2517841   | ECHEGARAY DE PALACIOS HILDA         | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 1590000       | 1590000     | 1590000       | 1590000       | 11960000             | 996666    | 0              |
| 2517841   | ECHEGARAY DE PALACIOS HILDA         | 111    | SUELDO                                    | 3998598  | 3998598     | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 2517841   | ECHEGARAY DE PALACIOS HILDA         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 2518459   | QUÍÑONEZ WING CHONG PATRICK MARCELA | 111    | SUELDO                                    | 7697500  | 7697500     | 7697500  | 7697500  | 7697500  | 7697500  | 7697500  | 7697500  | 7697500       | 7697500     | 7697500       | 7697500       | 92370000             | 0         | 212451000      |
| 2518459   | QUÍÑONEZ WING CHONG PATRICK MARCELA | 133    | BONIFICACION Y GRATIFICACION              | 9237000  | 9237000     | 9237000  | 9237000  | 9237000  | 9237000  | 9237000  | 9237000  | 9237000       | 9237000     | 9237000       | 9237000       | 110844000            | 9237000   | 0              |
| 2525388   | BARRIOS BARRIOS CYNTHIA ROSSANA     | 111    | SUELDO                                    | 5988654  | 5988654     | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 73792180       |
| 2525388   | BARRIOS BARRIOS CYNTHIA ROSSANA     | 133    | BONIFICACION Y GRATIFICACION              | 890000   | 890000      | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 1780000              | 148332    | 0              |
| 2536087   | JIMENEZ RIVEROS RICHARD DANIEL      | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 22627727       |
| 2536087   | JIMENEZ RIVEROS RICHARD DANIEL      | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2536087   | RICHARD DANIEL, JIMENEZ RIVEROS     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 6300000       | 0             | 6300000              | 0         | 0              |
| 2538900   | CRISTALDO MORENO PATRICIA LORENA    | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 4169702       | 4169702     | 4169702       | 4169702       | 16678808             | 0         | 18068708       |
| 2538900   | CRISTALDO MORENO PATRICIA LORENA    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1389900   | 0              |
| 2569257   | GONZALEZ BRITEZ MIRIAN CELESTE      | 111    | SUELDO                                    | 5850000  | 5850000     | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0         | 86140000       |
| 2569257   | GONZALEZ BRITEZ MIRIAN CELESTE      | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5850000   | 0              |
| 2569257   | GONZALEZ BRITEZ MIRIAN CELESTE      | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 2569257   | GONZALEZ BRITEZ MIRIAN CELESTE      | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 2570308   | RIVEROS INSFRAN JOSE AGUSTIN        | 111    | SUELDO                                    | 5692575  | 5692575     | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0         | 138722675      |
| 2570308   | RIVEROS INSFRAN JOSE AGUSTIN        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5692575   | 0              |
| 2570308   | RIVEROS INSFRAN JOSE AGUSTIN        | 111    | SUELDO                                    | 4400900  | 4400900     | 4400900  | 4400900  | 4400900  | 4400900  | 4400900  | 4400900  | 4400900       | 4400900     | 4400900       | 4400900       | 52810800             | 0         | 0              |
| 2570308   | RIVEROS INSFRAN JOSE AGUSTIN        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4400900   | 0              |
| 2570308   | RIVEROS INSFRAN JOSE AGUSTIN        | 111    | SUELDO                                    | 0        | 630000      | 1260000  | 1260000  | 1260000  | 1260000  | 1260000  | 0        | 0             | 0           | 0             | 0             | 6930000              | 0         | 0              |
| 2570308   | RIVEROS INSFRAN JOSE AGUSTIN        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 577500    | 0              |
| 2588045   | ZÁRATE BAZÁN DERLIS ATILIO          | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 120962143      |
| 2588045   | ZÁRATE BAZÁN DERLIS ATILIO          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 2588045   | ZÁRATE BAZÁN DERLIS ATILIO          | 111    | SUELDO                                    | 9251888  | 9251888     | 9251888  | 9251888  | 9251888  | 9251888  | 9251888  | 9251888  | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 2588045   | ZÁRATE BAZÁN DERLIS ATILIO          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 2595733   | GONZALEZ RODAS GUILLERMO            | 111    | SUELDO                                    | 10521304 | 10521304    | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304 | 10521304      | 10521304    | 10521304      | 10521304      | 126255648            | 0         | 136776952      |
| 2595733   | GONZALEZ RODAS GUILLERMO            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 10521304  | 0              |
| 2599251   | GOMEZ NUÑEZ VICTOR MANUEL           | 111    | SUELDO                                    | 4740385  | 4740385     | 4740385  | 4740385  | 4740385  | 4740385  | 4740385  | 4740385  | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0         | 73055005       |



UNIVERSIDAD NACIONAL DE ASUNCIÓN

FACULTAD POLITÉCNICA

INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres                  | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril    | Mayo    | Junio   | Julio   | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|--------------------------------------|--------|-------------------------------------------|---------|-------------|---------|----------|---------|---------|---------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2599251   | GOMEZ NUÑEZ VICTOR MANUEL            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4740385   | 0              |
| 2599251   | GOMEZ NUÑEZ VICTOR MANUEL            | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 2599251   | GOMEZ NUÑEZ VICTOR MANUEL            | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000   | 500000  | 500000  | 500000  | 500000   | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 2599251   | GOMEZ NUÑEZ VICTOR MANUEL            | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000   | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2604796   | VERGARA DE PORTILLO ILDA MIGUELINA   | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000  | 4011000 | 4011000 | 4011000 | 4011000  | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 62243000       |
| 2604796   | VERGARA DE PORTILLO ILDA MIGUELINA   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 2604796   | VERGARA DE PORTILLO ILDA MIGUELINA   | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000   | 500000  | 500000  | 500000  | 500000   | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 2604796   | VERGARA DE PORTILLO ILDA MIGUELINA   | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000   | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2606566   | IRALA ESPINOLA VENUS ALBINA          | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385  | 4740385 | 4740385 | 4740385 | 4740385  | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0         | 73055005       |
| 2606566   | IRALA ESPINOLA VENUS ALBINA          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4740385   | 0              |
| 2606566   | IRALA ESPINOLA VENUS ALBINA          | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 2606566   | IRALA ESPINOLA VENUS ALBINA          | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000   | 500000  | 500000  | 500000  | 500000   | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 2606566   | IRALA ESPINOLA VENUS ALBINA          | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000   | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2614586   | MENDEZ GAONA CARLOS DOMINGO          | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897  | 5997897 | 5997897 | 5997897 | 5997897  | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 77972661       |
| 2614586   | MENDEZ GAONA CARLOS DOMINGO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 2614587   | MENDEZ GAONA FERNANDO JOSE           | 111    | SUELDO                                    | 5023916 | 5023916     | 5023916 | 5023916  | 5023916 | 5023916 | 5023916 | 5023916  | 5023916       | 5023916     | 5023916       | 5023916       | 60286992             | 0         | 65310908       |
| 2614587   | MENDEZ GAONA FERNANDO JOSE           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5023916   | 0              |
| 2615507   | CUEVAS MENDEZ RAQUEL DOMNINA         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452  | 5666452 | 5666452 | 5666452 | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 76263876       |
| 2615507   | CUEVAS MENDEZ RAQUEL DOMNINA         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2615507   | CUEVAS MENDEZ RAQUEL DOMNINA         | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000   | 200000  | 200000  | 200000  | 200000   | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 2635376   | GOMEZ AÑAZCO GERARDO GABRIEL         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452  | 5666452 | 5666452 | 5666452 | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 208757580      |
| 2635376   | GOMEZ AÑAZCO GERARDO GABRIEL         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2635376   | GOMEZ AÑAZCO GERARDO GABRIEL         | 133    | BONIFICACION Y GRATIFICACION              | 1100000 | 1100000     | 1100000 | 1100000  | 1100000 | 1100000 | 1100000 | 1100000  | 1100000       | 1100000     | 1100000       | 1100000       | 13200000             | 1099999   | 0              |
| 2635376   | GOMEZ AÑAZCO GERARDO GABRIEL         | 111    | SUELDO                                    | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 1255979     | 1255979       | 1255979       | 3767937              | 0         | 0              |
| 2635376   | GOMEZ AÑAZCO GERARDO GABRIEL         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 313994    | 0              |
| 2635376   | GOMEZ AÑAZCO GERARDO GABRIEL         | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598  | 3998598 | 3998598 | 3998598 | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 2635376   | GOMEZ AÑAZCO GERARDO GABRIEL         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 2635376   | GOMEZ AÑAZCO GERARDO GABRIEL         | 111    | SUELDO                                    | 0       | 0           | 0       | 0        | 0       | 0       | 1260000 | 1260000  | 0             | 0           | 0             | 0             | 2520000              | 0         | 0              |
| 2635376   | GOMEZ AÑAZCO GERARDO GABRIEL         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 210000    | 0              |
| 2635376   | GERARDO GABRIEL, GOMEZ AÑAZCO        | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 18600000 | 5500000 | 6900000 | 0       | 7200000  | 6200000       | 5200000     | 5200000       | 7200000       | 62000000             | 0         | 0              |
| 2658016   | JAQUET GONZALEZ CLARA CELESTINA      | 111    | SUELDO                                    | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 29943270             | 0         | 108342466      |
| 2658016   | JAQUET GONZALEZ CLARA CELESTINA      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 2495272   | 0              |
| 2658016   | JAQUET GONZALEZ CLARA CELESTINA      | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 27000000 | 2700000       | 27000000    | 2700000       | 2700000       | 13500000             | 1124998   | 0              |
| 2658016   | JAQUET GONZALEZ CLARA CELESTINA      | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452  | 5666452 | 5666452 | 5666452 | 0        | 0             | 0           | 0             | 0             | 39665164             | 0         | 0              |
| 2658016   | JAQUET GONZALEZ CLARA CELESTINA      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 3305430   | 0              |
| 2658016   | JAQUET GONZALEZ CLARA CELESTINA      | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 2700000     | 2700000 | 2700000  | 2700000 | 2700000 | 2700000 | 0        | 0             | 0           | 0             | 0             | 16900000             | 1408332   | 0              |
| 2669555   | URBIETA ESTIGARRIBIA ERIKA ALEJANDRA | 111    | SUELDO                                    | 4523000 | 4523000     | 4523000 | 4523000  | 4523000 | 4523000 | 4523000 | 4523000  | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0         | 72489000       |
| 2669555   | URBIETA ESTIGARRIBIA ERIKA ALEJANDRA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4523000   | 0              |
| 2669555   | URBIETA ESTIGARRIBIA ERIKA ALEJANDRA | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 170000        | 170000        | 340000               | 0         | 0              |
| 2669555   | URBIETA ESTIGARRIBIA ERIKA ALEJANDRA | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000   | 750000  | 750000  | 750000  | 750000   | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 2669555   | URBIETA ESTIGARRIBIA ERIKA ALEJANDRA | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000   | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2677218   | BURGUEZ VERA FABIAN MARCELO          | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452  | 5666452 | 5666452 | 5666452 | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 82763876       |
| 2677218   | BURGUEZ VERA FABIAN MARCELO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0        | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2677218   | BURGUEZ VERA FABIAN MARCELO          | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000   | 700000  | 700000  | 700000  | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |



| Nro. Doc. | Apellidos y Nombres               | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-----------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2700070   | PABLO RAMON, MIERS BOBADILLA      | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 4100000 | 3000000 | 3000000 | 3000000 | 3000000 | 1500000 | 1500000       | 1500000     | 1500000       | 1500000       | 23600000             | 0         | 23600000       |
| 2701141   | BARBOZA BLANCO JULIANA RAMONA     | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 92448876       |
| 2701141   | BARBOZA BLANCO JULIANA RAMONA     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2701141   | BARBOZA BLANCO JULIANA RAMONA     | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 2817293   | VELAZQUEZ GUACHIRE IGNACIO DANIEL | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 2817293   | VELAZQUEZ GUACHIRE IGNACIO DANIEL | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 2824850   | MERELES AREVALOS NERY WALTER      | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 77848525       |
| 2824850   | MERELES AREVALOS NERY WALTER      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2824850   | MERELES AREVALOS NERY WALTER      | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 2824850   | MERELES AREVALOS NERY WALTER      | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2824853   | VILLAGRA RIQUELME MARCOS DANIEL   | 111    | SUELDO                                    | 5692575 | 5692575     | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0         | 217105145      |
| 2824853   | VILLAGRA RIQUELME MARCOS DANIEL   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5692575   | 0              |
| 2824853   | VILLAGRA RIQUELME MARCOS DANIEL   | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 2824853   | VILLAGRA RIQUELME MARCOS DANIEL   | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 2824853   | VILLAGRA RIQUELME MARCOS DANIEL   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4165206   | 0              |
| 2824853   | VILLAGRA RIQUELME MARCOS DANIEL   | 111    | SUELDO                                    | 4400900 | 4400900     | 4400900 | 4400900 | 4400900 | 4400900 | 4400900 | 4400900 | 4400900       | 4400900     | 4400900       | 4400900       | 52810800             | 0         | 0              |
| 2824853   | VILLAGRA RIQUELME MARCOS DANIEL   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4400900   | 0              |
| 2842999   | FLORENTIN MONTANIA FIDENCIA       | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 86883525       |
| 2842999   | FLORENTIN MONTANIA FIDENCIA       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2842999   | FLORENTIN MONTANIA FIDENCIA       | 133    | BONIFICACION Y GRATIFICACION              | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 2842999   | FLORENTIN MONTANIA FIDENCIA       | 191    | SEGU                                      |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |



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|-----------|---------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2868092   | ROBERTO ADRIANO, PÁEZ GIMÉNEZ         | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 1000000     | 0       | 0       | 0       | 0       | 2000000 | 0       | 0             | 9000000     | 0             | 0             | 12000000             | 0         | 0              |
| 2868780   | MARTINETTI DOMINGUEZ GUILLERMO MAXIMO | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84433876       |
| 2868780   | MARTINETTI DOMINGUEZ GUILLERMO MAXIMO | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2868780   | MARTINETTI DOMINGUEZ GUILLERMO MAXIMO | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2868780   | MARTINETTI DOMINGUEZ GUILLERMO MAXIMO | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 2872190   | SAMUDIO GODOY LINA MABEL              | 111    | SUELDO                                    | 0       | 0           | 2625000 | 3202500 | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 5827500              | 0         | 6313125        |
| 2872190   | SAMUDIO GODOY LINA MABEL              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 485625    | 0              |
| 2872270   | ACOSTA GALEANO GUIDO DANIEL           | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 2872270   | ACOSTA GALEANO GUIDO DANIEL           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 2875854   | BENITEZ JIMENEZ FULVIA                | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0         | 66895005       |
| 2875854   | BENITEZ JIMENEZ FULVIA                | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4740385   | 0              |
| 2875854   | BENITEZ JIMENEZ FULVIA                | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2875854   | BENITEZ JIMENEZ FULVIA                | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2876534   | AYALA GODOY MARIA SOLEDAD             | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1260000 | 1260000       | 1260000     | 1260000       | 1260000       | 6300000              | 0         | 6825000        |
| 2876534   | AYALA GODOY MARIA SOLEDAD             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 525000    | 0              |
| 2877313   | SEGOVIA LOHSE HERMANN RIGOBERTO       | 111    | SUELDO                                    | 2511958 | 2511958     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 30143496             | 0         | 32655454       |
| 2877313   | SEGOVIA LOHSE HERMANN RIGOBERTO       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2511958   | 0              |
| 2879170   | VILLAMAYOR ARGÑA MAXIMO ANTONIO       | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 2879170   | VILLAMAYOR ARGÑA MAXIMO ANTONIO       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 2892199   | DEMATTEI ORTIZ ZULMA LUCIA            | 111    | SUELDO                                    | 6894241 | 6894241     | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 246238679      |
| 2892199   | DEMATTEI ORTIZ ZULMA LUCIA            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 2892199   | DEMATTEI ORTIZ ZULMA LUCIA            | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 2892199   | DEMATTEI ORTIZ ZULMA LUCIA            | 133    | BONIFICACION Y GRATIFICACION              | 1640000 | 1640000     | 1640000 | 1640000 | 1640000 | 1640000 | 1640000 | 1640000 | 1640000       | 1640000     | 1640000       | 1640000       | 19680000             | 1639998   | 0              |
| 2892199   | DEMATTEI ORTIZ ZULMA LUCIA            | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 0              |
| 2892199   | DEMATTEI ORTIZ ZULMA LUCIA            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 2892199   | ZULMA LUCIA, DEMATTEI ORTIZ           | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 6000000 | 3000000 | 3000000 | 0       | 6000000 | 3000000       | 3000000     | 3000000       | 3000000       | 30000000             | 0         | 0              |
| 2893844   | MARTINEZ CARDOZO EDGAR CATALINO       | 111    | SUELDO                                    | 6894241 | 6894241     | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 153157591      |
| 2893844   | MARTINEZ CARDOZO EDGAR CATALINO       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 2893844   | MARTINEZ CARDOZO EDGAR CATALINO       | 133    | BONIFICACION Y GRATIFICACION              | 1590000 | 1590000     | 1590000 | 1590000 | 1590000 | 1590000 | 1590000 | 1590000 | 1590000       | 1590000     | 1590000       | 1590000       | 19080000             | 1589999   | 0              |
| 2893844   | MARTINEZ CARDOZO EDGAR CATALINO       | 111    | SUELDO                                    | 2511958 | 2511958     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 5023916              | 0         | 0              |
| 2893844   | MARTINEZ CARDOZO EDGAR CATALINO       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 418658    | 0              |
| 2893844   | MARTINEZ CARDOZO EDGAR CATALINO       | 111    | SUELDO                                    | 1255979 | 1255979     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 3767937 | 3767937       | 3767937     | 3767937       | 3767937       | 33911433             | 0         | 0              |
| 2893844   | MARTINEZ CARDOZO EDGAR CATALINO       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2825952   | 0              |
| 2893844   | MARTINEZ CARDOZO EDGAR CATALINO       | 111    | SUELDO                                    | 0       | 630000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 630000               | 0         | 0              |
| 2893844   | MARTINEZ CARDOZO EDGAR CATALINO       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 52500     | 0              |
| 2898292   | ORTEGA PAREDES CAROLINA BEATRIZ       | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84743876       |
| 2898292   | ORTEGA PAREDES CAROLINA BEATRIZ       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2898292   | ORTEGA PAREDES CAROLINA BEATRIZ       | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 2898292   | ORTEGA PAREDES CAROLINA BEATRIZ       | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 2900100   | SALDIVAR ALEXIS DAVID                 | 111    | SUELDO                                    | 2511958 | 2511958     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 5023916              | 0         | 5442574        |
| 2900100   | SALDIVAR ALEXIS DAVID                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 418658    | 0              |
| 2902300   | QUINTANA FRETES ELADIO GILL           | 111    | SUELDO                                    | 4681425 | 4681425     | 4681425 | 4681425 | 4681425 | 4681425 | 4681425 | 4681425 | 4681425       | 4681425     | 4681425       | 4681425       | 56177100             | 0         | 60858525       |



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|-----------|----------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2902300   | QUINTANA FRETES ELADIO GILL      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4681425   | 0              |
| 2902566   | BARRIOS PEDROZO DAISY RAMONA     | 111    | SUELDO                                    | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 165163409      |
| 2902566   | BARRIOS PEDROZO DAISY RAMONA     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
| 2902566   | BARRIOS PEDROZO DAISY RAMONA     | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 2902566   | BARRIOS PEDROZO DAISY RAMONA     | 133    | BONIFICACION Y GRATIFICACION              | 1590000 | 1590000     | 1590000 | 1590000 | 1590000 | 1590000 | 1590000 | 1590000  | 1590000       | 1590000     | 1590000       | 1590000       | 19080000             | 1589999   | 0              |
| 2902566   | BARRIOS PEDROZO DAISY RAMONA     | 111    | SUELDO                                    | 3767937 | 3767937     | 3767937 | 3767937 | 3767937 | 3767937 | 3767937 | 3767937  | 3767937       | 3767937     | 3767937       | 3767937       | 45215244             | 0         | 0              |
| 2902566   | BARRIOS PEDROZO DAISY RAMONA     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 3767937   | 0              |
| 2902566   | BARRIOS PEDROZO DAISY RAMONA     | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 2902566   | BARRIOS PEDROZO DAISY RAMONA     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 2902833   | AREVALOS VILLALBA NANCY CAROLINA | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 78448525       |
| 2902833   | AREVALOS VILLALBA NANCY CAROLINA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2902833   | AREVALOS VILLALBA NANCY CAROLINA | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 600000      | 0             | 0             | 600000               | 0         | 0              |
| 2902833   | AREVALOS VILLALBA NANCY CAROLINA | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000   | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 2902833   | AREVALOS VILLALBA NANCY CAROLINA | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2904393   | NARVAEZ MARTINEZ CARLOS RAUL     | 111    | SUELDO                                    | 2511958 | 2511958     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958  | 2511958       | 2511958     | 2511958       | 2511958       | 30143496             | 0         | 32655454       |
| 2904393   | NARVAEZ MARTINEZ CARLOS RAUL     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 2511958   | 0              |
| 2906176   | VERA DERLIS YAMIL                | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 83753876       |
| 2906176   | VERA DERLIS YAMIL                | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 2906176   | VERA DERLIS YAMIL                | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 2906176   | VERA DERLIS YAMIL                | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 2906779   | SOTTO RIVEROS EMILIO GERARDO     | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 2511958              | 0         | 2721287        |
| 2906779   | SOTTO RIVEROS EMILIO GERARDO     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 2910267   | CHENA CORONEL FELIPE RAMON       | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 5260652       | 5260652       | 10521304             | 0         | 91581106       |
| 2910267   | CHENA CORONEL FELIPE RAMON       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 876774    | 0              |
| 2910267   | CHENA CORONEL FELIPE RAMON       | 111    | SUELDO                                    | 6938916 | 6938916     | 6938916 | 6938916 | 6938916 | 6938916 | 6938916 | 6938916  | 6938916       | 6938916     | 2312972       | 2312972       | 74015104             | 0         | 0              |
| 2910267   | CHENA CORONEL FELIPE RAMON       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 6167924   | 0              |
| 2920428   | RUIZ DIAZ MERELES MARIA CELESTE  | 111    | SUELDO                                    | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 113278682      |
| 2920428   | RUIZ DIAZ MERELES MARIA CELESTE  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
| 2920428   | RUIZ DIAZ MERELES MARIA CELESTE  | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 698670  | 199620  | 499050  | 524003  | 573908  | 823433   | 673718        | 474098      | 0             | 0             | 4466500              | 372208    | 0              |
| 2920428   | RUIZ DIAZ MERELES MARIA CELESTE  | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 89829       | 0             | 0             | 89829                | 7485      | 0              |
| 2920428   | RUIZ DIAZ MERELES MARIA CELESTE  | 133    | BONIFICACION Y GRATIFICACION              | 2335000 | 2335000     | 2335000 | 2335000 | 2335000 | 2335000 | 2335000 | 2335000  | 2335000       | 2335000     | 2335000       | 2335000       | 28020000             | 2334999   | 0              |
| 2920428   | RUIZ DIAZ MERELES MARIA CELESTE  | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 124763  | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 124763               | 10396     | 0              |
| 2933878   | SAUTU AYALA LAURA MARGARITA      | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 79518525       |
| 2933878   | SAUTU AYALA LAURA MARGARITA      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 2933878   | SAUTU AYALA LAURA MARGARITA      | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 2933878   | SAUTU AYALA LAURA MARGARITA      | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000   | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 2933878   | SAUTU AYALA LAURA MARGARITA      | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 2934562   | TELLEZ SERVIAN MIGUEL ANGEL      | 111    | SUELDO                                    | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 179311249      |
| 2934562   | TELLEZ SERVIAN MIGUEL ANGEL      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
| 2934562   | TELLEZ SERVIAN MIGUEL ANGEL      | 133    | BONIFICACION Y GRATIFICACION              | 1390000 | 2350000     | 2350000 | 2350000 | 2350000 | 2350000 | 2350000 | 2350000  | 2350000       | 2350000     | 2350000       | 2350000       | 27240000             | 2269998   | 0              |
| 2934562   | TELLEZ SERVIAN MIGUEL ANGEL      | 111    | SUELDO                                    | 2511958 | 2511958     | 2511958 | 3767937 | 3767937 | 3767937 | 3767937 | 3767937  | 3767937       | 3767937     | 3767937       | 3767937       | 41447307             | 0         | 0              |
| 2934562   | TELLEZ SERVIAN MIGUEL ANGEL      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 3453942   | 0              |
| 2934562   | TELLEZ SERVIAN MIGUEL ANGEL      | 111    | SUELDO                                    | 0       | 630000      | 1260000 | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 1890000              | 0         | 0              |
| 2934562   | TELLEZ SERVIAN MIGUEL ANGEL      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 157500    | 0              |
| 2934562   | MIGUEL ANGEL, TELLEZ SERVIAN     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 25000000 | 0             | 0           | 0             | 0             | 25000000             | 0         | 0              |





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|-----------|--------------------------------------|--------|------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 2992817   | TORRES ORTELLADO EVER ARISTIDES      | 111    | SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 6279895              | 0         | 0              |
| 2992817   | TORRES ORTELLADO EVER ARISTIDES      | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 523324    | 0              |
| 3000593   | EDGAR LORENZO, MARTINEZ ALVARENGA    | 144    | JORNALES                     | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373   | 34844849       |
| 3000935   | MONTIEL MEDINA GUSTAVO JAVIER        | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 74653876       |
| 3000935   | MONTIEL MEDINA GUSTAVO JAVIER        | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3000935   | MONTIEL MEDINA GUSTAVO JAVIER        | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 3001502   | MIYAZAKI SHIMOSOEDA CEDORIC MASAYUKI | 111    | SUELDO                       | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 14288939       |
| 3001502   | MIYAZAKI SHIMOSOEDA CEDORIC MASAYUKI | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 3001502   | MIYAZAKI SHIMOSOEDA CEDORIC MASAYUKI | 111    | SUELDO                       | 0       | 630000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 630000               | 0         | 0              |
| 3001502   | MIYAZAKI SHIMOSOEDA CEDORIC MASAYUKI | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 52500     | 0              |
| 3004061   | ACOSTA LOPEZ CYNTHIA RAQUEL          | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 128245650      |
| 3004061   | ACOSTA LOPEZ CYNTHIA RAQUEL          | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3004061   | ACOSTA LOPEZ CYNTHIA RAQUEL          | 133    | BONIFICACION Y GRATIFICACION | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 3004061   | ACOSTA LOPEZ CYNTHIA RAQUEL          | 111    | SUELDO                       | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 3004061   | ACOSTA LOPEZ CYNTHIA RAQUEL          | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 3004293   | LOPEZ MOSCARDIA EDGAR                | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 96370315       |
| 3004293   | LOPEZ MOSCARDIA EDGAR                | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3004293   | LOPEZ MOSCARDIA EDGAR                | 133    | BONIFICACION Y GRATIFICACION | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3004293   | LOPEZ MOSCARDIA EDGAR                | 111    | SUELDO                       | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 0              |
| 3004293   | LOPEZ MOSCARDIA EDGAR                | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 3005669   | RODAS ARZAMENDIA SONIA ELIZABETH     | 111    | SUELDO                       | 5850000 | 5850000     | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0         | 89400000       |
| 3005669   | RODAS ARZAMENDIA SONIA ELIZABETH     | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5850000   | 0              |
| 3005669   | RODAS ARZAMENDIA SONIA ELIZABETH     | 133    | BONIFICACION Y GRATIFICACION | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 3005669   | RODAS ARZAMENDIA SONIA ELIZABETH     | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3006507   | GALEANO MIRIAM RAQUEL                | 111    | SUELDO                       | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 86883525       |
| 3006507   | GALEANO MIRIAM RAQUEL                | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 3006507   | GALEANO MIRIAM RAQUEL                | 133    | BONIFICACION Y GRATIFICACION | 1445000 | 1445000     | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 3006507   | GALEANO MIRIAM RAQUEL                | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3019514   | LOBATTI LOPEZ ANTONELLA MARIA MARTA  | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 76263876       |
| 3019514   | LOBATTI LOPEZ ANTONELLA MARIA MARTA  | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3019514   | LOBATTI LOPEZ ANTONELLA MARIA MARTA  | 133    | BONIFICACION Y GRATIFICACION | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 3025852   | VALDEZ RODRIGUEZ ANTONIO SEBASTIAN   | 111    | SUELDO                       | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0         | 63729000       |
| 3025852   | VALDEZ RODRIGUEZ ANTONIO SEBASTIAN   | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000   | 0              |
| 3025852   | VALDEZ RODRIGUEZ ANTONIO SEBASTIAN   | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 170000        | 170000               | 1330000   | 0              |
| 3025852   | VALDEZ RODRIGUEZ ANTONIO SEBASTIAN   | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3034691   | VARGAS FERNANDEZ CRISPIN RAFAEL      | 111    | SUELDO                       | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 133848787      |
| 3034691   | VARGAS FERNANDEZ CRISPIN RAFAEL      | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 3034691   | VARGAS FERNANDEZ CRISPIN RAFAEL      | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 340000        | 340000               | 1670000   | 0              |
| 3034691   | VARGAS FERNANDEZ CRISPIN RAFAEL      | 111    | SUELDO                       | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 3034691   | VARGAS FERNANDEZ CRISPIN RAFAEL      | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 3170469   | PALACIOS ROMERO CLAUDIA NOEMI        | 111    | SUELDO                       | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 23835227       |
| 3170469   | PALACIOS ROMERO CLAUDIA NOEMI        | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3170469   | PALACIOS ROMERO CLAUDIA NOEMI        | 111    | SUELDO                       | 0       | 630000      | 1260000 | 1260000 | 1260000 | 1260000 | 1260000 | 1260000 | 0             | 0           | 0             | 0             | 6930000              | 0         | 0              |



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|-----------|-----------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3170469   | PALACIOS ROMERO CLAUDIA NOEMI     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 577500    | 0              |
| 3171676   | SANTACRUZ VERON PATRICK DAVID     | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 89527209       |
| 3171676   | SANTACRUZ VERON PATRICK DAVID     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3171676   | SANTACRUZ VERON PATRICK DAVID     | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 3171676   | SANTACRUZ VERON PATRICK DAVID     | 133    | BONIFICACION Y GRATIFICACION              | 1100000  | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 8800000              | 733333    | 0              |
| 3171676   | PATRICK DAVID, SANTACRUZ VERON    | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO |          |             |          |          |          |          |          | 0        | 5000000       | 0           | 0             | 0             | 5000000              | 0         | 0              |
| 3171938   | BENITEZ DERLIS JAVIER             | 111    | SUELDO                                    | 4523000  | 4523000     | 4523000  | 4523000  | 4523000  | 4523000  | 4523000  | 4523000  | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0         | 75060500       |
| 3171938   | BENITEZ DERLIS JAVIER             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4523000   | 0              |
| 3171938   | BENITEZ DERLIS JAVIER             | 123    | REMUNERACION EXTRAORDINARIA               | 0        | 0           | 0        | 0        | 0        | 0        | 75384    | 75384    | 0             | 0           | 0             | 75384         | 226152               | 18846     | 0              |
| 3171938   | BENITEZ DERLIS JAVIER             | 125    | REMUNERACION ADICIONAL                    | 0        | 0           | 610610   | 271382   | 542765   | 226152   | 678450   | 542765   | 542760        | 814140      | 814140        | 113075        | 5156239              | 420263    | 0              |
| 3171938   | BENITEZ DERLIS JAVIER             | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 170000        | 340000               | 0         | 0              |
| 3171938   | BENITEZ DERLIS JAVIER             | 133    | BONIFICACION Y GRATIFICACION              | 500000   | 500000      | 500000   | 500000   | 500000   | 500000   | 500000   | 500000   | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 3171938   | BENITEZ DERLIS JAVIER             | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3174756   | ARANDA IBAÑEZ FLAMINIO            | 111    | SUELDO                                    | 1255979  | 1255979     | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 21351643             | 0         | 127776994      |
| 3174756   | ARANDA IBAÑEZ FLAMINIO            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1779303   | 0              |
| 3174756   | ARANDA IBAÑEZ FLAMINIO            | 111    | SUELDO                                    | 7997196  | 7997196     | 7997196  | 7997196  | 7997196  | 7997196  | 7997196  | 7997196  | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 0              |
| 3174756   | ARANDA IBAÑEZ FLAMINIO            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 3174756   | ARANDA IBAÑEZ FLAMINIO            | 111    | SUELDO                                    | 0        | 630000      | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 630000               | 0         | 0              |
| 3174756   | ARANDA IBAÑEZ FLAMINIO            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 52500     | 0              |
| 3180820   | SILGUERO BENITEZ NORMA BEATRIZ    | 111    | SUELDO                                    | 4169702  | 4169702     | 4169702  | 4169702  | 4169702  | 4169702  | 4169702  | 4169702  | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 184268269      |
| 3180820   | SILGUERO BENITEZ NORMA BEATRIZ    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 3180820   | SILGUERO BENITEZ NORMA BEATRIZ    | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3180820   | SILGUERO BENITEZ NORMA BEATRIZ    | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 0              |
| 3180820   | SILGUERO BENITEZ NORMA BEATRIZ    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 3180820   | SILGUERO BENITEZ NORMA BEATRIZ    | 111    | SUELDO                                    | 9251888  | 9251888     | 9251888  | 9251888  | 9251888  | 9251888  | 9251888  | 9251888  | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 3180820   | SILGUERO BENITEZ NORMA BEATRIZ    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 3186975   | VILLAMAYOR DE LÓPEZ FATIMA GLADYS | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 82707208       |
| 3186975   | VILLAMAYOR DE LÓPEZ FATIMA GLADYS | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3186975   | VILLAMAYOR DE LÓPEZ FATIMA GLADYS | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 3186975   | VILLAMAYOR DE LÓPEZ FATIMA GLADYS | 133    | BONIFICACION Y GRATIFICACION              | 890000   | 890000      | 890000   | 890000   | 890000   | 890000   | 890000   | 890000   | 890000        | 0           | 0             | 0             | 7120000              | 593332    | 0              |
| 3188110   | JORGGE ALVAREZ NESTOR ARIEL       | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 74653876       |
| 3188110   | JORGGE ALVAREZ NESTOR ARIEL       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3188110   | JORGGE ALVAREZ NESTOR ARIEL       | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 3189920   | DIAZ ESCOBAR VIVIANA ISABEL       | 111    | SUELDO                                    | 7890978  | 7890978     | 7890978  | 7890978  | 7890978  | 7890978  | 7890978  | 7890978  | 7890978       | 7890978     | 7890978       | 7890978       | 94691736             | 0         | 102582714      |
| 3189920   | DIAZ ESCOBAR VIVIANA ISABEL       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 7890978   | 0              |
| 3191144   | MARTINEZ CHAMORRO VICTOR MANUEL   | 111    | SUELDO                                    | 4169702  | 4169702     | 4169702  | 4169702  | 4169702  | 4169702  | 4169702  | 4169702  | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 68306126       |
| 3191144   | MARTINEZ CHAMORRO VICTOR MANUEL   | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 3191144   | MARTINEZ CHAMORRO VICTOR MANUEL   | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3191144   | MARTINEZ CHAMORRO VICTOR MANUEL   | 849    | OTRAS TRANSFERENCIAS CORRIENTES           | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 5000000              | 5000000   | 0              |
| 3192077   | UZABAL ESCURRA FELIPE SANTIAGO    | 111    | SUELDO                                    | 6894241  | 6894241     | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 355529071      |
| 3192077   | UZABAL ESCURRA FELIPE SANTIAGO    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 3192077   | UZABAL ESCURRA FELIPE SANTIAGO    | 133    | BONIFICACION Y GRATIFICACION              | 5418120  | 5418120     | 5418120  | 5418120  | 5418120  | 5418120  | 5418120  | 5418120  | 5418120       | 5418120     | 5418120       | 5418120       | 65017440             | 5418120   | 0              |
| 3192077   | UZABAL ESCURRA FELIPE SANTIAGO    | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 5260652       | 5260652       | 10521304             | 0         | 0              |
| 3192077   | UZABAL ESCURRA FELIPE SANTIAGO    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 876774    | 0              |
| 3192077   | UZABAL ESCURRA FELIPE SANTIAGO    | 111    | SUELDO                                    | 11564860 | 11564860    | 11564860 | 11564860 | 11564860 | 11564860 | 11564860 | 11564860 | 11564860      | 11564860    | 6938916       | 6938916       | 129526432            | 0         | 0              |



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|-----------|---------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3192077   | UZABAL ESCURRA FELIPE SANTIAGO        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 10793868  | 0              |
| 3192077   | FELIPE SANTIAGO, UZABAL ESCURRA       | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 6200000     | 5700000  | 6700000  | 5500000  | 6900000  | 6375000  | 6375000  | 0             | 0           | 0             | 0             | 43750000             | 0         | 0              |
| 3193528   | LLAMOSAS DEL PUERTO MARIA CECILIA     | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 0        | 0             | 0           | 0             | 0             | 8791853              | 0         | 9524507        |
| 3193528   | LLAMOSAS DEL PUERTO MARIA CECILIA     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 732654    | 0              |
| 3193872   | JACQUET AGUERO ROCIO LORENA           | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 4169702       | 4169702       | 8339404              | 0         | 9034354        |
| 3193872   | JACQUET AGUERO ROCIO LORENA           | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 694950    | 0              |
| 3199100   | ALVAREZ SANCHEZ YSMAEL DAVID          | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 200357709      |
| 3199100   | ALVAREZ SANCHEZ YSMAEL DAVID          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3199100   | ALVAREZ SANCHEZ YSMAEL DAVID          | 133    | BONIFICACION Y GRATIFICACION              | 14450000 | 14450000    | 14450000 | 14450000 | 14450000 | 14450000 | 14450000 | 14450000 | 14450000      | 14450000    | 14450000      | 14450000      | 173400000            | 14450000  | 0              |
| 3199100   | ALVAREZ SANCHEZ YSMAEL DAVID          | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 5260652       | 5260652       | 10521304             | 0         | 0              |
| 3199100   | ALVAREZ SANCHEZ YSMAEL DAVID          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 876774    | 0              |
| 3199100   | ALVAREZ SANCHEZ YSMAEL DAVID          | 111    | SUELDO                                    | 6938916  | 6938916     | 6938916  | 6938916  | 6938916  | 6938916  | 6938916  | 6938916  | 6938916       | 6938916     | 2312972       | 2312972       | 74015104             | 0         | 0              |
| 3199100   | ALVAREZ SANCHEZ YSMAEL DAVID          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 6167924   | 0              |
| 3199100   | ALVAREZ SANCHEZ YSMAEL DAVID          | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 3199100   | ALVAREZ SANCHEZ YSMAEL DAVID          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3200447   | GUERRERO LOPEZ CYNTHIA ROSSANA        | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 3200447   | GUERRERO LOPEZ CYNTHIA ROSSANA        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3202631   | RUIZ RUIZ DIAZ HUGO FEDERICO          | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 86563874       |
| 3202631   | RUIZ RUIZ DIAZ HUGO FEDERICO          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3202631   | RUIZ RUIZ DIAZ HUGO FEDERICO          | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 9900000  | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 1700000       | 1700000       | 13300000             | 0         | 0              |
| 3202631   | RUIZ RUIZ DIAZ HUGO FEDERICO          | 133    | BONIFICACION Y GRATIFICACION              | 8900000  | 8900000     | 8900000  | 8900000  | 8900000  | 8900000  | 8900000  | 8900000  | 8900000       | 8900000     | 8900000       | 8900000       | 106800000            | 889998    | 0              |
| 3204907   | ROJAS MAIDANA MARIA LETICIA           | 111    | SUELDO                                    | 3998598  | 3998598     | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598  | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 3204907   | ROJAS MAIDANA MARIA LETICIA           | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 3205838   | DUARTE ZARACHO ANGEL GABRIEL          | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 5835150     | 5835150       | 5835150       | 17505450             | 0         | 223934463      |
| 3205838   | DUARTE ZARACHO ANGEL GABRIEL          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1458787   | 0              |
| 3205838   | DUARTE ZARACHO ANGEL GABRIEL          | 133    | BONIFICACION Y GRATIFICACION              | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 12000000    | 12000000      | 42000000      | 66000000             | 5500000   | 0              |
| 3205838   | DUARTE ZARACHO ANGEL GABRIEL          | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 0           | 0             | 0             | 50998068             | 0         | 0              |
| 3205838   | DUARTE ZARACHO ANGEL GABRIEL          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4249839   | 0              |
| 3205838   | DUARTE ZARACHO ANGEL GABRIEL          | 111    | SUELDO                                    | 0        | 0           | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 2511958  | 2511958       | 2511958     | 2511958       | 2511958       | 18839685             | 0         | 0              |
| 3205838   | DUARTE ZARACHO ANGEL GABRIEL          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1569973   | 0              |
| 3205838   | DUARTE ZARACHO ANGEL GABRIEL          | 111    | SUELDO                                    | 5997897  | 5997897     | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 3205838   | DUARTE ZARACHO ANGEL GABRIEL          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 3205838   | DUARTE ZARACHO ANGEL GABRIEL          | 111    | SUELDO                                    | 0        | 12600000    | 12600000 | 12600000 | 12600000 | 12600000 | 12600000 | 0        | 0             | 0           | 0             | 0             | 75600000             | 0         | 0              |
| 3205838   | DUARTE ZARACHO ANGEL GABRIEL          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 6300000   | 0              |
| 3205838   | ANGEL GABRIEL , DUARTE ZARACHO        | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 3000000     | 6000000  | 3000000  | 2000000  | 4000000  | 0        | 7000000  | 2000000       | 3000000     | 2000000       | 4000000       | 36000000             | 0         | 0              |
| 3206050   | VILLALBA CACERES ROSSANA              | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 85083876       |
| 3206050   | VILLALBA CACERES ROSSANA              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3206050   | VILLALBA CACERES ROSSANA              | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 9900000  | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 3400000       | 3400000       | 16700000             | 0         | 0              |
| 3206050   | VILLALBA CACERES ROSSANA              | 133    | BONIFICACION Y GRATIFICACION              | 7500000  | 7500000     | 7500000  | 7500000  | 7500000  | 7500000  | 7500000  | 7500000  | 7500000       | 7500000     | 7500000       | 7500000       | 90000000             | 7500000   | 0              |
| 3206435   | DUARTE CHAVEZ OSCAR WILLIAMS          | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 83753876       |
| 3206435   | DUARTE CHAVEZ OSCAR WILLIAMS          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3206435   | DUARTE CHAVEZ OSCAR WILLIAMS          | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 9900000  | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 9900000              | 0         | 0              |
| 3206435   | DUARTE CHAVEZ OSCAR WILLIAMS          | 133    | BONIFICACION Y GRATIFICACION              | 7000000  | 7000000     | 7000000  | 7000000  | 7000000  | 7000000  | 7000000  | 7000000  | 7000000       | 7000000     | 7000000       | 7000000       | 84000000             | 7000000   | 0              |
| 3214112   | GONZALEZ DE LA GRACIA RODRIGO ANTONIO | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 25852234       |



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|-----------|---------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3214112   | GONZALEZ DE LA GRACIA RODRIGO ANTONIO | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3214112   | GONZALEZ DE LA GRACIA RODRIGO ANTONIO | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 0       | 0             | 0           | 0             | 0             | 8791853              | 0         | 0              |
| 3214112   | GONZALEZ DE LA GRACIA RODRIGO ANTONIO | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 732654    | 0              |
| 3217465   | USHER ESCOBAR JUAN CARLOS             | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84403876       |
| 3217465   | USHER ESCOBAR JUAN CARLOS             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3217465   | USHER ESCOBAR JUAN CARLOS             | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 3217465   | USHER ESCOBAR JUAN CARLOS             | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 3220608   | ALDERETE GARCETE ELIANE ELIZABETH     | 111    | SUELDO                                    | 6894241 | 6894241     | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 280592656      |
| 3220608   | ALDERETE GARCETE ELIANE ELIZABETH     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 3220608   | ALDERETE GARCETE ELIANE ELIZABETH     | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 3220608   | ALDERETE GARCETE ELIANE ELIZABETH     | 133    | BONIFICACION Y GRATIFICACION              | 2445000 | 2750000     | 2750000 | 2750000 | 2750000 | 2750000 | 2750000 | 2750000 | 2750000       | 2750000     | 2750000       | 2750000       | 32695000             | 2724582   | 0              |
| 3220608   | ALDERETE GARCETE ELIANE ELIZABETH     | 111    | SUELDO                                    | 2511958 | 2511958     | 3767937 | 3767937 | 3767937 | 3767937 | 3767937 | 3767937 | 3767937       | 3767937     | 3767937       | 3767937       | 42703286             | 0         | 0              |
| 3220608   | ALDERETE GARCETE ELIANE ELIZABETH     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3558607   | 0              |
| 3220608   | ALDERETE GARCETE ELIANE ELIZABETH     | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 0              |
| 3220608   | ALDERETE GARCETE ELIANE ELIZABETH     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 3220608   | ALDERETE GARCETE ELIANE ELIZABETH     | 111    | SUELDO                                    | 0       | 630000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 630000               | 0         | 0              |
| 3220608   | ALDERETE GARCETE ELIANE ELIZABETH     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 52500     | 0              |
| 3220608   | ELIANE ELIZABETH, ALDERETE GARCETE    | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 500000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 3150000     | 0             | 0             | 3650000              | 0         | 0              |
| 3222360   | FRANCO CABALLERO CYNTHIA SOLEDAD      | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 77972661       |
| 3222360   | FRANCO CABALLERO CYNTHIA SOLEDAD      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 3223622   | BALBUENA MENDOZA LIDA SOLEDAD         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 83413876       |
| 3223622   | BALBUENA MENDOZA LIDA SOLEDAD         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3223622   | BALBUENA MENDOZA LIDA SOLEDAD         | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 3224294   | JOSÉ MIGUEL , PALACIOS GONZALEZ       | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 2500000 | 0             | 0           | 0             | 0             | 2500000              | 0         | 2500000        |
| 3226390   | REJALA TORRES YSACIO AMADEO           | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 3226390   | REJALA TORRES YSACIO AMADEO           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 3234314   | FERNANDEZ ROTELA ROBERTO              | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84743876       |
| 3234314   | FERNANDEZ ROTELA ROBERTO              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3234314   | FERNANDEZ ROTELA ROBERTO              | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 3234314   | FERNANDEZ ROTELA ROBERTO              | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 3241771   | FUNES RIVERA NILSA LORENA             | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 3241771   | FUNES RIVERA NILSA LORENA             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3259868   | ORREGO ORTIGOZA SARA ELIZABETH        | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 4961425       | 4961425              | 0         | 66534464       |
| 3259868   | ORREGO ORTIGOZA SARA ELIZABETH        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 413452    | 0              |
| 3259868   | ORREGO ORTIGOZA SARA ELIZABETH        | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 340000        | 340000               | 0         | 0              |
| 3259868   | ORREGO ORTIGOZA SARA ELIZABETH        | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385       | 4740385     | 4740385       | 0             | 52144235             | 0         | 0              |
| 3259868   | ORREGO ORTIGOZA SARA ELIZABETH        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4345352   | 0              |
| 3259868   | ORREGO ORTIGOZA SARA ELIZABETH        | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 0             | 1330000              | 0         | 0              |
| 3259868   | ORREGO ORTIGOZA SARA ELIZABETH        | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 0             | 0             | 3000000              | 0         | 0              |
| 3266468   | ALARCON DA SILVA SHIRLEY ELIZABETH    | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 4740385     | 4740385       | 4740385       | 14221155             | 0         | 71575501       |
| 3266468   | ALARCON DA SILVA SHIRLEY ELIZABETH    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1185096   | 0              |
| 3266468   | ALARCON DA SILVA SHIRLEY ELIZABETH    | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 680000               | 0         | 0              |
| 3266468   | ALARCON DA SILVA SHIRLEY ELIZABETH    | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 500000      | 500000        | 500000        | 1500000              | 125000    | 0              |
| 3266468   | ALARCON DA SILVA SHIRLEY ELIZABETH    | 191    | SEGURO MEDICO                             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 300000      | 300000        | 300000        | 1200000              | 0         | 0              |

| Nro. Doc. | Apellidos y Nombres                | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3266468   | ALARCON DA SILVA SHIRLEY ELIZABETH | 111    | SUELDO                                    | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 0           | 0             | 0             | 40707000             | 0         | 0              |
| 3266468   | ALARCON DA SILVA SHIRLEY ELIZABETH | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3392250   | 0              |
| 3266468   | ALARCON DA SILVA SHIRLEY ELIZABETH | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 3266468   | ALARCON DA SILVA SHIRLEY ELIZABETH | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 0           | 0             | 0             | 4500000              | 375000    | 0              |
| 3266468   | ALARCON DA SILVA SHIRLEY ELIZABETH | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 0           | 0             | 0             | 2700000              | 0         | 0              |
| 3268642   | LOPEZ GALEANO RICHARD OSMAR        | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 33337953       |
| 3268642   | LOPEZ GALEANO RICHARD OSMAR        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 3268642   | LOPEZ GALEANO RICHARD OSMAR        | 111    | SUELDO                                    | 1255979 | 1255979     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 27631538             | 0         | 0              |
| 3268642   | LOPEZ GALEANO RICHARD OSMAR        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2302628   | 0              |
| 3268642   | LOPEZ GALEANO RICHARD OSMAR        | 111    | SUELDO                                    | 0       | 630000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 630000               | 0         | 0              |
| 3268642   | LOPEZ GALEANO RICHARD OSMAR        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 52500     | 0              |
| 3269191   | WALTER DANIEL, AMARILLA DUARTE     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 6000000       | 0             | 6000000              | 0         | 6000000        |
| 3287120   | CRISTHIAN ALFREDO, ALCARAZ MOREL   | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 4100000 | 3000000 | 3000000 | 3000000 | 3000000 | 0       | 0             | 0           | 0             | 0             | 16100000             | 0         | 16100000       |
| 3291903   | ROJAS GONZALEZ ISIDORA             | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 62843000       |
| 3291903   | ROJAS GONZALEZ ISIDORA             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 3291903   | ROJAS GONZALEZ ISIDORA             | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 600000  | 0       | 0             | 0           | 0             | 0             | 600000               | 0         | 0              |
| 3291903   | ROJAS GONZALEZ ISIDORA             | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 3291903   | ROJAS GONZALEZ ISIDORA             | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3294660   | VILLASANTTI FLORES RICHARD ADRIAN  | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 6279895              | 0         | 58784993       |
| 3294660   | VILLASANTTI FLORES RICHARD ADRIAN  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 523324    | 0              |
| 3294660   | VILLASANTTI FLORES RICHARD ADRIAN  | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 3294660   | VILLASANTTI FLORES RICHARD ADRIAN  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 3296281   | BENITEZ GALLARDO JUAN CARLOS       | 111    | SUELDO                                    | 0       | 0           | 0       | 0</     |         |         |         |         |               |             |               |               |                      |           |                |





| Nro. Doc. | Apellidos y Nombres               | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-----------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3399181   | DOMINGUEZ GARCIA ALCIDES          | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84433876       |
| 3399181   | DOMINGUEZ GARCIA ALCIDES          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3399181   | DOMINGUEZ GARCIA ALCIDES          | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 3399181   | DOMINGUEZ GARCIA ALCIDES          | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3401789   | CASTILLO BOGADO RAMON ANASTACIO   | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 13606439       |
| 3401789   | CASTILLO BOGADO RAMON ANASTACIO   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 3402439   | AREVALO VILLALBA EULALIA          | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 55743000       |
| 3402439   | AREVALO VILLALBA EULALIA          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 3402439   | AREVALO VILLALBA EULALIA          | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3405885   | IGLESIAS ARZAMENDIA FATIMA LIZ    | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84433876       |
| 3405885   | IGLESIAS ARZAMENDIA FATIMA LIZ    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3405885   | IGLESIAS ARZAMENDIA FATIMA LIZ    | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 3405885   | IGLESIAS ARZAMENDIA FATIMA LIZ    | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3405885   | FATIMA LIZ, IGLESIAS ARZAMENDIA   | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 0         | 0              |
| 3406439   | MOSQUEIRA CESPEDES PABLO CECILIO  | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 3406439   | MOSQUEIRA CESPEDES PABLO CECILIO  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3408611   | CENTURION MEDINA CRISTHIAN ISIDRO | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 5988654       | 5988654     | 5988654       | 5988654       | 23954616             | 0         | 92285083       |
| 3408611   | CENTURION MEDINA CRISTHIAN ISIDRO | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1996218   | 0              |
| 3408611   | CENTURION MEDINA CRISTHIAN ISIDRO | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 1700000       | 1700000     | 1700000       | 1700000       | 6800000              | 566666    | 0              |
| 3408611   | CENTURION MEDINA CRISTHIAN ISIDRO | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 0             | 0           | 0             | 0             | 45331616             | 0         | 0              |
| 3408611   | CENTURION MEDINA CRISTHIAN ISIDRO | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3777634   | 0              |
| 3408611   | CENTURION MEDINA CRISTHIAN ISIDRO | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 1700000 | 1700000 | 1700000 |         |         |               |             |               |               |                      |           |                |



UNIVERSIDAD NACIONAL DE ASUNCIÓN

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INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres               | Objeto | Descripción del Objeto       | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-----------------------------------|--------|------------------------------|----------|-------------|----------|----------|----------|----------|----------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3421374   | CABANAS CACERES RAMON             | 111    | SUELDO                       | 4011000  | 4011000     | 4011000  | 4011000  | 4011000  | 4011000  | 4011000  | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 79684255       |
| 3421374   | CABANAS CACERES RAMON             | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 3421374   | CABANAS CACERES RAMON             | 123    | REMUNERACION EXTRAORDINARIA  | 0        | 0           | 0        | 0        | 0        | 0        | 66849    | 0       | 0             | 0           | 0             | 0             | 66849                | 5570      | 0              |
| 3421374   | CABANAS CACERES RAMON             | 125    | REMUNERACION ADICIONAL       | 0        | 0           | 320875   | 240656   | 481313   | 441203   | 601635   | 481313  | 681853        | 721962      | 721962        | 0             | 4692772              | 391064    | 0              |
| 3421374   | CABANAS CACERES RAMON             | 133    | BONIFICACION Y GRATIFICACION | 1445000  | 1445000     | 1445000  | 1445000  | 1445000  | 1445000  | 1445000  | 1445000 | 1445000       | 1445000     | 1445000       | 1445000       | 17340000             | 1445000   | 0              |
| 3421374   | CABANAS CACERES RAMON             | 191    | SEGURO MEDICO                | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3421747   | MARIN ALMA MARIA                  | 111    | SUELDO                       | 5988654  | 5988654     | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 0       | 0             | 0           | 0             | 0             | 41920578             | 0         | 95637239       |
| 3421747   | MARIN ALMA MARIA                  | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 3493381   | 0              |
| 3421747   | MARIN ALMA MARIA                  | 131    | SUBSIDIO FAMILIAR            | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 3421747   | MARIN ALMA MARIA                  | 133    | BONIFICACION Y GRATIFICACION | 19000000 | 19000000    | 19000000 | 19000000 | 19000000 | 19000000 | 19000000 | 0       | 0             | 0           | 0             | 0             | 133000000            | 1108333   | 0              |
| 3421747   | MARIN ALMA MARIA                  | 111    | SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 28332260             | 0         | 0              |
| 3421747   | MARIN ALMA MARIA                  | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 2361021   | 0              |
| 3421747   | MARIN ALMA MARIA                  | 131    | SUBSIDIO FAMILIAR            | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 170000        | 170000        | 340000               | 0         | 0              |
| 3421747   | MARIN ALMA MARIA                  | 133    | BONIFICACION Y GRATIFICACION | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 700000  | 700000        | 700000      | 700000        | 700000        | 3500000              | 291666    | 0              |
| 3426524   | SILVERO LAZAGA ERNESTO            | 111    | SUELDO                       | 1999299  | 1999299     | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 3426524   | SILVERO LAZAGA ERNESTO            | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 3431784   | ROMAN RODRIGUEZ JUAN GABRIEL      | 111    | SUELDO                       | 4169702  | 4169702     | 4169702  | 4169702  | 4169702  | 4169702  | 4169702  | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 159839674      |
| 3431784   | ROMAN RODRIGUEZ JUAN GABRIEL      | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 3431784   | ROMAN RODRIGUEZ JUAN GABRIEL      | 131    | SUBSIDIO FAMILIAR            | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 3431784   | ROMAN RODRIGUEZ JUAN GABRIEL      | 111    | SUELDO                       | 7997196  | 7997196     | 7997196  | 7997196  | 7997196  | 7997196  | 7997196  | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 0              |
| 3431784   | ROMAN RODRIGUEZ JUAN GABRIEL      | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 3431795   | GODOY DUARTE ANTONIO ROMEO        | 111    | SUELDO                       | 4523000  | 4523000     | 4523000  | 4523000  | 4523000  | 4523000  | 4523000  | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0         | 62399000       |
| 3431795   | GODOY DUARTE ANTONIO ROMEO        | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000   | 0              |
| 3431795   | GODOY DUARTE ANTONIO ROMEO        | 191    | SEGURO MEDICO                | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3435563   | LEZCANO LOPEZ IULIO JOSE DAVID    | 111    | SUELDO                       | 1255979  | 1255979     | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 5442574        |
| 3435563   | LEZCANO LOPEZ JULIO JOSE DAVID    | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 3435563   | LEZCANO LOPEZ JULIO JOSE DAVID    | 111    | SUELDO                       | 1255979  | 1255979     | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 0              |
| 3435563   | LEZCANO LOPEZ JULIO JOSE DAVID    | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 3437017   | SOSA CATALDO GUSTAVO ARSENI       | 111    | SUELDO                       | 5997897  | 5997897     | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 77972661       |
| 3437017   | SOSA CATALDO GUSTAVO ARSENI       | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 3437775   | GONZALEZ TORALES AGUSTINA         | 111    | SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 4011000     | 4011000       | 4011000       | 12033000             | 0         | 60577053       |
| 3437775   | GONZALEZ TORALES AGUSTINA         | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 1002750   | 0              |
| 3437775   | GONZALEZ TORALES AGUSTINA         | 123    | REMUNERACION EXTRAORDINARIA  | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 401094      | 685203        | 334245        | 1420542              | 118377    | 0              |
| 3437775   | GONZALEZ TORALES AGUSTINA         | 125    | REMUNERACION ADICIONAL       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 681853      | 340927        | 515732        | 1538512              | 85231     | 0              |
| 3437775   | GONZALEZ TORALES AGUSTINA         | 133    | BONIFICACION Y GRATIFICACION | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 500000      | 500000        | 900000        | 1900000              | 158333    | 0              |
| 3437775   | GONZALEZ TORALES AGUSTINA         | 191    | SEGURO MEDICO                | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 300000      | 300000        | 300000        | 1200000              | 0         | 0              |
| 3437775   | GONZALEZ TORALES AGUSTINA         | 111    | SUELDO                       | 3496100  | 3496100     | 3496100  | 3496100  | 3496100  | 3496100  | 3496100  | 3496100 | 3496100       | 0           | 0             | 0             | 31464900             | 0         | 0              |
| 3437775   | GONZALEZ TORALES AGUSTINA         | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 2622075   | 0              |
| 3437775   | GONZALEZ TORALES AGUSTINA         | 133    | BONIFICACION Y GRATIFICACION | 0        | 500000      | 500000   | 500000   | 500000   | 500000   | 500000   | 500000  | 500000        | 0           | 0             | 0             | 4000000              | 333333    | 0              |
| 3437775   | GONZALEZ TORALES AGUSTINA         | 191    | SEGURO MEDICO                | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000  | 300000        | 0           | 0             | 0             | 2700000              | 0         | 0              |
| 3445571   | DENIS GONZALEZ VERONICA ELIZABETH | 111    | SUELDO                       | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 73663876       |
| 3445571   | DENIS GONZALEZ VERONICA ELIZABETH | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3447143   | INSFRAN CHENÚ CHRISTIAN DANIEL    | 111    | SUELDO                       | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 159644782      |
| 3447143   | INSFRAN CHENÚ CHRISTIAN DANIEL    | 114    | AGUINALDO DE SUELDO          | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3447143   | INSFRAN CHENÚ CHRISTIAN DANIEL    | 133    | BONIFICACION Y GRATIFICACION | 1590000  | 1590000     | 1590000  | 1590000  | 1590000  | 1590000  | 1590000  | 1590000 | 1590000       | 1590000     | 1590000       | 1590000       | 19080000             | 1589998   | 0              |





UNIVERSIDAD NACIONAL DE ASUNCIÓN

FACULTAD POLITÉCNICA

INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres                 | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3500638   | VEGA CABRAL DAVID FERNANDO          | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 86620542       |
| 3500638   | VEGA CABRAL DAVID FERNANDO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3500638   | VEGA CABRAL DAVID FERNANDO          | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 1590000       | 1590000     | 1590000       | 1590000       | 11960000             | 996666    | 0              |
| 3503431   | VAZQUEZ MARIA FELIX                 | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 73663876       |
| 3503431   | VAZQUEZ MARIA FELIX                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3504921   | PINEDA ALVARENGA JOHANA RAQUEL      | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 160736537      |
| 3504921   | PINEDA ALVARENGA JOHANA RAQUEL      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3504921   | PINEDA ALVARENGA JOHANA RAQUEL      | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3504921   | PINEDA ALVARENGA JOHANA RAQUEL      | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 3504921   | PINEDA ALVARENGA JOHANA RAQUEL      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 3505535   | ZARATE GOMEZ MARCELO GERMAN         | 112    | DIETA                                     | 1021100 | 1021100     | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100       | 1021100     | 1021100       | 1021100       | 12253200             | 0         | 13274300       |
| 3505535   | ZARATE GOMEZ MARCELO GERMAN         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1021100   | 0              |
| 3506088   | ESPINOLA COLMAN MARIA MAGDALENA     | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 54206126       |
| 3506088   | ESPINOLA COLMAN MARIA MAGDALENA     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 3507144   | GOMEZ MARTINEZ MARIA RAQUEL         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 97738986       |
| 3507144   | GOMEZ MARTINEZ MARIA RAQUEL         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3507144   | GOMEZ MARTINEZ MARIA RAQUEL         | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 661080  | 472200  | 613860  | 897180  | 873570  | 944400  | 920790        | 1086060     | 1416600       | 708300        | 8594040              | 716170    | 0              |
| 3507144   | GOMEZ MARTINEZ MARIA RAQUEL         | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 198324  | 226656  | 226656  | 226656  | 594972  | 509976  | 283320        | 651636      | 566640        | 849960        | 4334796              | 290403    | 0              |
| 3507144   | GOMEZ MARTINEZ MARIA RAQUEL         | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 170000        | 1330000              | 0         | 0              |
| 3507144   | GOMEZ MARTINEZ MARIA RAQUEL         | 133    | BONIFICACION Y GRATIFICACION              | 600000  | 600000      | 600000  | 600000  | 600000  | 600000  | 600000  | 600000  | 600000        | 600000      | 600000        | 600000        | 7200000              | 599999    | 0              |
| 3507144   | GOMEZ MARTINEZ MARIA RAQUEL         | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 932033  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 932033               | 77669     | 0              |
| 3507195   | BRITEZ ENCISO LIZ MARIA CONCEPCION  | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 5850000       | 5850000       | 11700000             | 0         | 73352005       |
| 3507195   | BRITEZ ENCISO LIZ MARIA CONCEPCION  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 975000    | 0              |
| 3507195   | BRITEZ ENCISO LIZ MARIA CONCEPCION  | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 200000        | 200000        | 400000               | 33333     | 0              |
| 3507195   | BRITEZ ENCISO LIZ MARIA CONCEPCION  | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 0             | 0             | 40110000             | 0         | 0              |
| 3507195   | BRITEZ ENCISO LIZ MARIA CONCEPCION  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3342500   | 0              |
| 3507195   | BRITEZ ENCISO LIZ MARIA CONCEPCION  | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 0             | 0             | 2000000              | 166666    | 0              |
| 3507195   | BRITEZ ENCISO LIZ MARIA CONCEPCION  | 191    | SEGURO MEDICO                             | 0       | 0           | 300000  | 300000  | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 600000               | 0         | 0              |
| 3507195   | BRITEZ ENCISO LIZ MARIA CONCEPCION  | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 0              |
| 3507195   | BRITEZ ENCISO LIZ MARIA CONCEPCION  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 3507195   | BRITEZ ENCISO LIZ MARIA CONCEPCION  | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 6279895              | 0         | 0              |
| 3507195   | BRITEZ ENCISO LIZ MARIA CONCEPCION  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 523324    | 0              |
| 3507195   | LIZ MARIA CONCEPCION, BRITEZ ENCISO | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 4500000       | 0           | 0             | 0             | 4500000              | 0         | 0              |
| 3508112   | SANCHEZ LAURA                       | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 120962143      |
| 3508112   | SANCHEZ LAURA                       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 3508112   | SANCHEZ LAURA                       | 111    | SUELDO                                    | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 3508112   | SANCHEZ LAURA                       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 3509288   | FLEITAS ZARZA MIRZA AIDE            | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 83413876       |
| 3509288   | FLEITAS ZARZA MIRZA AIDE            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3509288   | FLEITAS ZARZA MIRZA AIDE            | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 3509590   | RECALDE RAMIREZ JORGE LUIS          | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 128245650      |
| 3509590   | RECALDE RAMIREZ JORGE LUIS          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3509590   | RECALDE RAMIREZ JORGE LUIS          | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 3509590   | RECALDE RAMIREZ JORGE LUIS          | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |



| Nro. Doc. | Apellidos y Nombres                 | Objeto | Descripción del Objeto          | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|-------------------------------------|--------|---------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3509590   | RECALDE RAMIREZ JORGE LUIS          | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 3511546   | RAMOS BENITEZ ROQUE BIENVENIDO      | 111    | SUELDO                          | 0       | 0           | 0       | 0       | 0       | 0       | 1102500 | 0       | 0             | 0           | 0             | 0             | 1102500              | 0         | 1194375        |
| 3511546   | RAMOS BENITEZ ROQUE BIENVENIDO      | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 91875     | 0              |
| 3511962   | VELAZQUEZ GALEANO RODRIGO MANUEL    | 111    | SUELDO                          | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 33498387       |
| 3511962   | VELAZQUEZ GALEANO RODRIGO MANUEL    | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 3511962   | VELAZQUEZ GALEANO RODRIGO MANUEL    | 111    | SUELDO                          | 0       | 630000      | 1260000 | 1260000 | 1260000 | 1260000 | 1260000 | 0       | 0             | 0           | 0             | 0             | 6930000              | 0         | 0              |
| 3511962   | VELAZQUEZ GALEANO RODRIGO MANUEL    | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 577500    | 0              |
| 3514930   | VAZQUEZ NOGUERA SILVIA CONCEPCION   | 111    | SUELDO                          | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 0       | 0             | 0           | 0             | 0             | 8791853              | 0         | 87497168       |
| 3514930   | VAZQUEZ NOGUERA SILVIA CONCEPCION   | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 732654    | 0              |
| 3514930   | VAZQUEZ NOGUERA SILVIA CONCEPCION   | 111    | SUELDO                          | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 3514930   | VAZQUEZ NOGUERA SILVIA CONCEPCION   | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 3518703   | AQUINO BAEZ LOURDES ELIZABETH       | 111    | SUELDO                          | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 97534364       |
| 3518703   | AQUINO BAEZ LOURDES ELIZABETH       | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3518703   | AQUINO BAEZ LOURDES ELIZABETH       | 123    | REMUNERACION EXTRAORDINARIA     | 0       | 0           | 0       | 0       | 661080  | 1322160 | 212490  | 236100  | 259710        | 944400      | 920790        | 637470        | 5194200              | 432849    | 0              |
| 3518703   | AQUINO BAEZ LOURDES ELIZABETH       | 125    | REMUNERACION ADICIONAL          | 0       | 0           | 0       | 0       | 368316  | 849960  | 0       | 0       | 0             | 254988      | 254988        | 56664         | 1784916              | 144021    | 0              |
| 3518703   | AQUINO BAEZ LOURDES ELIZABETH       | 131    | SUBSIDIO FAMILIAR               | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 3518703   | AQUINO BAEZ LOURDES ELIZABETH       | 133    | BONIFICACION Y GRATIFICACION    | 1100000 | 1100000     | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000       | 1100000     | 1100000       | 1100000       | 13200000             | 1099999   | 0              |
| 3518703   | AQUINO BAEZ LOURDES ELIZABETH       | 199    | OTROS GASTOS DEL PERSONAL       | 0       | 0           | 631849  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 631849               | 52654     | 0              |
| 3523565   | VARELA ESTIGARRIBIA JHABRIEL DANIEL | 111    | SUELDO                          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 4400900       | 4400900       | 8801800              | 0         | 14535283       |
| 3523565   | VARELA ESTIGARRIBIA JHABRIEL DANIEL | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 733483    | 0              |
| 3523565   | VARELA ESTIGARRIBIA JHABRIEL DANIEL | 849    | OTRAS TRANSFERENCIAS CORRIENTES | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 5000000       | 0             | 5000000              | 0         | 0              |
| 3523997   | AYALA RODAS MARCO LUIS              | 111    | SUELDO                          | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 53346774       |
| 3523997   | AYALA RODAS MARCO LUIS              | 114    | AGUINALDO DE SUELDO             | 0       | 0           | 0       | 0       |         |         |         |         |               |             |               |               |                      |           |                |



| Nro. Doc. | Apellidos y Nombres             | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|---------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3529549   | PORTILLO CHAMORRO ROSSANA MARIA | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 87270315       |
| 3529549   | PORTILLO CHAMORRO ROSSANA MARIA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3529549   | PORTILLO CHAMORRO ROSSANA MARIA | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 1255979              | 1255979   | 0              |
| 3529549   | PORTILLO CHAMORRO ROSSANA MARIA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 3531705   | ACOSTA BENITEZ CLARA            | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 76268525       |
| 3531705   | ACOSTA BENITEZ CLARA            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 3531705   | ACOSTA BENITEZ CLARA            | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 3531705   | ACOSTA BENITEZ CLARA            | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 3531705   | ACOSTA BENITEZ CLARA            | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3532170   | DIAZ ESPINOLA BLAS ANTONIO      | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 25852233       |
| 3532170   | DIAZ ESPINOLA BLAS ANTONIO      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 3532170   | DIAZ ESPINOLA BLAS ANTONIO      | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 21351643             | 0         | 0              |
| 3532170   | DIAZ ESPINOLA BLAS ANTONIO      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1779303   | 0              |
| 3534509   | SILGUERO CENA ALMA MARIA        | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 103963548      |
| 3534509   | SILGUERO CENA ALMA MARIA        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 3535774   | LOPEZ ACUÑA CINTYA RAQUEL       | 111    | SUELDO                                    | 0       | 0           | 2362500 | 2730000 | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 5092500              | 0         | 6016875        |
| 3535774   | LOPEZ ACUÑA CINTYA RAQUEL       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 424375    | 0              |
| 3535774   | CINTYA RAQUEL, LOPEZ ACUÑA      | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 500000  | 0       | 0       | 0             | 0           | 0             | 0             | 500000               | 0         | 0              |
| 3537538   | CENTURION CASCO MARIA GERALDINA | 111    | SUELDO                                    | 1255979 | 1255979     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 27631538             | 0         | 134580214      |
| 3537538   | CENTURION CASCO MARIA GERALDINA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2302628   | 0              |
| 3537538   | CENTURION CASCO MARIA GERALDINA | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 0              |
| 3537538   | CENTURION CASCO MARIA GERALDINA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 3537538   | CENTURION CAS                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |           |                |



UNIVERSIDAD NACIONAL DE ASUNCIÓN

FACULTAD POLITÉCNICA

INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres              | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|----------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3549276   | STAMPF BUZETA GEORGE MANUEL      | 111    | SUELDO                                    | 2511958 | 2511958     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 0       | 0             | 0           | 0             | 0             | 11303811             | 0         | 12245794       |
| 3549276   | STAMPF BUZETA GEORGE MANUEL      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 941983    | 0              |
| 3549295   | CACERES RECALDE VIRGINIA         | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 57073000       |
| 3549295   | CACERES RECALDE VIRGINIA         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 3549295   | CACERES RECALDE VIRGINIA         | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 3549295   | CACERES RECALDE VIRGINIA         | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3552783   | PISTILLI AMBRASATH KLAUS MICHAEL | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 3552783   | PISTILLI AMBRASATH KLAUS MICHAEL | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 3554349   | GONZALEZ ARMOA GUSTAVO ADOLFO    | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 120962143      |
| 3554349   | GONZALEZ ARMOA GUSTAVO ADOLFO    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 3554349   | GONZALEZ ARMOA GUSTAVO ADOLFO    | 111    | SUELDO                                    | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 3554349   | GONZALEZ ARMOA GUSTAVO ADOLFO    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 3554664   | MARTINEZ PAEZ IDALIA CONCEPCION  | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 92591603       |
| 3554664   | MARTINEZ PAEZ IDALIA CONCEPCION  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3554664   | MARTINEZ PAEZ IDALIA CONCEPCION  | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 3554664   | MARTINEZ PAEZ IDALIA CONCEPCION  | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 3554664   | MARTINEZ PAEZ IDALIA CONCEPCION  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3554789   | GONZALEZ ROQUE HERNAN DAVID      | 111    | SUELDO                                    | 5850000 | 5850000     | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0         | 91579875       |
| 3554789   | GONZALEZ ROQUE HERNAN DAVID      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5850000   | 0              |
| 3554789   | GONZALEZ ROQUE HERNAN DAVID      | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 97500         | 0             | 97500                | 8125      | 0              |
| 3554789   | GONZALEZ ROQUE HERNAN DAVID      | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 585000        | 0           | 702000        | 0             | 1287000              | 107250    | 0              |
| 3554789   | GONZALEZ ROQUE HERNAN DAVID      | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 3554789   | GONZALEZ ROQUE HERNAN DAVID      | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3554789   | GONZALEZ ROQUE HERNAN DAVID      | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3555495   | ALVAREZ OJEDA RODI RAMON         | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 61318700       |
| 3555495   | ALVAREZ OJEDA RODI RAMON         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 3555495   | ALVAREZ OJEDA RODI RAMON         | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 3555495   | ALVAREZ OJEDA RODI RAMON         | 111    | SUELDO                                    | 2511958 | 2511958     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 5023916              | 0         | 0              |
| 3555495   | ALVAREZ OJEDA RODI RAMON         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 418658    | 0              |
| 3576546   | GARCETE AYALA EDITH CONCEPCION   | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 54206126       |
| 3576546   | GARCETE AYALA EDITH CONCEPCION   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 3581998   | ROBERTO , GONZALEZ               | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373   | 34844849       |
| 3583929   | TORRES RECALDE LISSI FABIOLA     | 111    | SUELDO                                    | 5023916 | 5023916     | 5023916 | 5023916 | 5023916 | 5023916 | 5023916 | 5023916 | 5023916       | 5023916     | 5023916       | 5023916       | 60286992             | 0         | 65310908       |
| 3583929   | TORRES RECALDE LISSI FABIOLA     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5023916   | 0              |
| 3585404   | TOBAL SANDRA ELIZABETH           | 111    | SUELDO                                    | 0       | 0           | 2362500 | 2730000 | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 5092500              | 0         | 6016875        |
| 3585404   | TOBAL SANDRA ELIZABETH           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 424375    | 0              |
| 3585404   | SANDRA ELIZABETH, TOBAL          | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 500000  | 0       | 0       | 0             | 0           | 0             | 0             | 500000               | 0         | 0              |
| 3590206   | GALEANO NUÑEZ NORMA SABINA       | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84093876       |
| 3590206   | GALEANO NUÑEZ NORMA SABINA       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3590206   | GALEANO NUÑEZ NORMA SABINA       | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 3590206   | GALEANO NUÑEZ NORMA SABINA       | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |



UNIVERSIDAD NACIONAL DE ASUNCIÓN

FACULTAD POLITÉCNICA

INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres                            | Objeto | Descripción del Objeto          | Enero    | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo   | MONTO<br>TOTAL |
|-----------|------------------------------------------------|--------|---------------------------------|----------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 3595589   | CABALLERO VILLALBA RITA PATRICIA               | 111    | SUELDO                          | 3998598  | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0           | 51981774       |
| 3595589   | CABALLERO VILLALBA RITA PATRICIA               | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598     | 0              |
| 3610026   | SILVERO CABALLERO RODOLFO                      | 111    | SUELDO                          | 7997196  | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0           | 103963548      |
| 3610026   | SILVERO CABALLERO RODOLFO                      | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196     | 0              |
| 3611096   | GALVAN CABRERA GABRIELA MARTINA                | 111    | SUELDO                          | 5666452  | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 80163876       |
| 3611096   | GALVAN CABRERA GABRIELA MARTINA                | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 3611096   | GALVAN CABRERA GABRIELA MARTINA                | 133    | BONIFICACION Y GRATIFICACION    | 5000000  | 5000000     | 5000000 | 5000000 | 5000000 | 5000000 | 5000000 | 5000000 | 5000000       | 5000000     | 5000000       | 5000000       | 60000000             | 5000000     | 0              |
| 3611295   | CABRAL FIGUEREDO JUAN CARLOS                   | 111    | SUELDO                          | 5666452  | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 157098063      |
| 3611295   | CABRAL FIGUEREDO JUAN CARLOS                   | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 3611295   | CABRAL FIGUEREDO JUAN CARLOS                   | 849    | OTRAS TRANSFERENCIAS CORRIENTES | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 5000000       | 0             | 50000000             | 0           | 0              |
| 3611295   | CABRAL FIGUEREDO JUAN CARLOS                   | 111    | SUELDO                          | 1999299  | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0           | 0              |
| 3611295   | CABRAL FIGUEREDO JUAN CARLOS                   | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299     | 0              |
| 3611295   | CABRAL FIGUEREDO JUAN CARLOS                   | 111    | SUELDO                          | 4034100  | 4034100     | 4034100 | 4034100 | 4034100 | 4034100 | 4034100 | 4034100 | 4034100       | 4034100     | 4034100       | 4034100       | 48409200             | 0           | 0              |
| 3611295   | CABRAL FIGUEREDO JUAN CARLOS                   | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4034100     | 0              |
| 3614286   | VERA ACEVEDO JESUS FERNANDO                    | 111    | SUELDO                          | 5850000  | 5850000     | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0           | 83710000       |
| 3614286   | VERA ACEVEDO JESUS FERNANDO                    | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5850000     | 0              |
| 3614286   | VERA ACEVEDO JESUS FERNANDO                    | 131    | SUBSIDIO FAMILIAR               | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 340000               | 0           | 0              |
| 3614286   | VERA ACEVEDO JESUS FERNANDO                    | 191    | SEGURO MEDICO                   | 3000000  | 3000000     | 3000000 | 3000000 | 3000000 | 3000000 | 3000000 | 3000000 | 3000000       | 3000000     | 3000000       | 3000000       | 36000000             | 0           | 0              |
| 3614286   | VERA ACEVEDO JESUS FERNANDO                    | 199    | OTROS GASTOS DEL PERSONAL       | 0        | 0           | 0       | 3720000 | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 3720000              | 0           | 0              |
| 3614566   | ESPINOLA AQUINO MARIA ESTRELLA DE LAS MERCEDES | 111    | SUELDO                          | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 630000        | 0             | 630000               | 0           | 682500         |
| 3614566   | ESPINOLA AQUINO MARIA ESTRELLA DE LAS MERCEDES | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 52500       | 0              |
| 3615368   | LOPEZ GALLI DANILA BEATRIZ                     | 111    | SUELDO                          | 5997897  | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0           | 77972661       |
| 3615368   | LOPEZ GALLI DANILA BEATRIZ                     | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897     | 0              |
| 3615907   | GIÑENEZ RUIZ DIAZ ELIANA PATRICIA              | 111    | SUELDO                          | 5666452  | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 80055542       |
| 3615907   | GIÑENEZ RUIZ DIAZ ELIANA PATRICIA              | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 3615907   | GIÑENEZ RUIZ DIAZ ELIANA PATRICIA              | 133    | BONIFICACION Y GRATIFICACION    | 15000000 | 4000000     | 4000000 | 4000000 | 4000000 | 4000000 | 4000000 | 4000000 | 4000000       | 4000000     | 4000000       | 4000000       | 59000000             | 491666      | 0              |
| 3615993   | SERVIN ARANDA FRANCISCO JAVIER                 | 111    | SUELDO                          | 0        | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 18042689       |
| 3615993   | SERVIN ARANDA FRANCISCO JAVIER                 | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 3615993   | SERVIN ARANDA FRANCISCO JAVIER                 | 111    | SUELDO                          | 0        | 2520000     | 1575000 | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 4095000              | 0           | 0              |
| 3615993   | SERVIN ARANDA FRANCISCO JAVIER                 | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 341250      | 0              |
| 3617254   | VILLALBA DE INFRAN FELICIA KARINA              | 111    | SUELDO                          | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 4961425       | 4961425       | 9922850              | 0           | 40387128,17    |
| 3617254   | VILLALBA DE INFRAN FELICIA KARINA              | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 826904      | 0              |
| 3617254   | VILLALBA DE INFRAN FELICIA KARINA              | 191    | SEGURO MEDICO                   | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 300000        | 300000        | 600000               | 0           | 0              |
| 3617254   | FELICIA KARINA , VILLALBA DE INFRAN            | 144    | JORNALES                        | 2680373  | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 0             | 0             | 26803730             | 2233644,167 | 0              |
| 3617835   | ORTEGA AYALA MARIA ANGELICA                    | 111    | SUELDO                          | 5666452  | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 77228042       |
| 3617835   | ORTEGA AYALA MARIA ANGELICA                    | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 3617835   | ORTEGA AYALA MARIA ANGELICA                    | 133    | BONIFICACION Y GRATIFICACION    | 10900000 | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 3290000              | 274166      | 0              |
| 3622528   | CHAMORRO HERMOSA SILVIA VERONICA               | 111    | SUELDO                          | 5997897  | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0           | 77972661       |
| 3622528   | CHAMORRO HERMOSA SILVIA VERONICA               | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897     | 0              |
| 3623148   | QUINTANA FRANCO OSCAR                          | 111    | SUELDO                          | 4740385  | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0           | 83504764       |
| 3623148   | QUINTANA FRANCO OSCAR                          | 114    | AGUINALDO DE SUELDO             | 0        | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4740385     | 0              |
| 3623148   | QUINTANA FRANCO OSCAR                          | 123    | REMUNERACION EXTRAORDINARIA     | 0        | 0           | 592538  | 355523  | 454279  | 592538  | 572787  | 513533  | 592538        | 987563      | 948060        | 553035        | 6162394              | 513532      | 0              |

[illegible]

| Nro.    | Doc.                                   | Apellidos y Nombres                           | Objeto  | Descripción del Objeto | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|---------|----------------------------------------|-----------------------------------------------|---------|------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3639350 | GONZALEZ RICHAR JOSE                   | 111 SUELDO                                    | 5666452 | 5666452                | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 102625163      |
| 3639350 | GONZALEZ RICHAR JOSE                   | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3639350 | GONZALEZ RICHAR JOSE                   | 131 SUBSIDIO FAMILIAR                         | 0       | 0                      | 990000  | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 600000        | 0           | 0             | 0             | 1590000              | 0         | 0              |
| 3639350 | GONZALEZ RICHAR JOSE                   | 133 BONIFICACION Y GRATIFICACION              | 700000  | 700000                 | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3639350 | GONZALEZ RICHAR JOSE                   | 111 SUELDO                                    | 1255979 | 1255979                | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 0              |
| 3639350 | GONZALEZ RICHAR JOSE                   | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 3639350 | RICHAR JOSE, GONZALEZ                  | 148 PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0                      | 0       | 3550000     | 1500000 | 1500000 | 1500000 | 1500000 | 1500000 | 1500000 | 1500000       | 1500000     | 1500000       | 1500000       | 15550000             | 0         | 0              |
| 3640704 | ORREGO MEDINA MARIA INOCENCIA          | 111 SUELDO                                    | 5850000 | 5850000                | 5850000 | 5850000     | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0         | 104368249      |
| 3640704 | ORREGO MEDINA MARIA INOCENCIA          | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5850000   | 0              |
| 3640704 | ORREGO MEDINA MARIA INOCENCIA          | 123 REMUNERACION EXTRAORDINARIA               | 0       | 0                      | 0       | 0           | 0       | 0       | 487500  | 975000  | 682500  | 487500  | 780000        | 975000      | 780000        | 5167500       | 430625               | 0         | 0              |
| 3640704 | ORREGO MEDINA MARIA INOCENCIA          | 125 REMUNERACION ADICIONAL                    | 0       | 0                      | 0       | 0           | 0       | 0       | 117000  | 1053000 | 292500  | 117000  | 468000        | 702000      | 819000        | 3568500       | 229125               | 0         | 0              |
| 3640704 | ORREGO MEDINA MARIA INOCENCIA          | 131 SUBSIDIO FAMILIAR                         | 0       | 600000                 | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 600000               | 0         | 0              |
| 3640704 | ORREGO MEDINA MARIA INOCENCIA          | 133 BONIFICACION Y GRATIFICACION              | 1100000 | 1100000                | 1100000 | 1100000     | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000       | 1100000     | 1100000       | 1100000       | 13200000             | 1099999   | 0              |
| 3640704 | ORREGO MEDINA MARIA INOCENCIA          | 191 SEGURO MEDICO                             | 300000  | 300000                 | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3640704 | ORREGO MEDINA MARIA INOCENCIA          | 199 OTROS GASTOS DEL PERSONAL                 | 0       | 0                      | 390000  | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 390000               | 32500     | 0              |
| 3641230 | LEIVA PERALTA EVELIN NATALIA           | 111 SUELDO                                    | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 6279895              | 0         | 110766767      |
| 3641230 | LEIVA PERALTA EVELIN NATALIA           | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 523324    | 0              |
| 3641230 | LEIVA PERALTA EVELIN NATALIA           | 111 SUELDO                                    | 7997196 | 7997196                | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 0              |
| 3641230 | LEIVA PERALTA EVELIN NATALIA           | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 3641531 | RIVAROLA LEDESMA VERONICA ANDREA       | 111 SUELDO                                    | 0       | 0                      | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 13606439       |
| 3641531 | RIVAROLA LEDESMA VERONICA ANDREA       | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 3644716 | COLBES SANABRIA JOSE DOMINGO           | 111 SUELDO                                    | 5692575 | 5692575                | 5692575 | 5692575     | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0         | 259364917      |
| 3644716 | COLBES SANABRIA JOSE DOMINGO           | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5692575   | 0              |
| 3644716 | COLBES SANABRIA JOSE DOMINGO           | 133 BONIFICACION Y GRATIFICACION              | 500000  | 500000                 | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 3644716 | COLBES SANABRIA JOSE DOMINGO           | 111 SUELDO                                    | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 5260652       | 5260652       | 10521304             | 0         | 0              |
| 3644716 | COLBES SANABRIA JOSE DOMINGO           | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 876774    | 0              |
| 3644716 | COLBES SANABRIA JOSE DOMINGO           | 111 SUELDO                                    | 9251888 | 9251888                | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 4625944       | 4625944       | 101770768            | 0         | 0              |
| 3644716 | COLBES SANABRIA JOSE DOMINGO           | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8480896   | 0              |
| 3644716 | COLBES SANABRIA JOSE DOMINGO           | 111 SUELDO                                    | 4400900 | 4400900                | 4400900 | 4400900     | 4400900 | 4400900 | 4400900 | 4400900 | 4400900 | 4400900 | 4400900       | 4400900     | 4400900       | 4400900       | 52810800             | 0         | 0              |
| 3644716 | COLBES SANABRIA JOSE DOMINGO           | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4400900   | 0              |
| 3646258 | QUIÑONEZ GONZALEZ EVER ARNALDO         | 111 SUELDO                                    | 5666452 | 5666452                | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 86763876       |
| 3646258 | QUIÑONEZ GONZALEZ EVER ARNALDO         | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3646258 | QUIÑONEZ GONZALEZ EVER ARNALDO         | 133 BONIFICACION Y GRATIFICACION              | 200000  | 200000                 | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 3646258 | QUIÑONEZ GONZALEZ EVER ARNALDO         | 849 OTRAS TRANSFERENCIAS CORRIENTES           | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 5000000       | 0             | 5000000              | 0         | 0              |
| 3646258 | EVER ARNALDO, QUIÑONEZ GONZALEZ        | 148 PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 5500000       | 5500000              | 0         | 0              |
| 3649235 | MALDONADO DIAZ SUSANA SOFIA            | 111 SUELDO                                    | 0       | 0                      | 2511958 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 13815769             | 0         | 14862418       |
| 3649235 | MALDONADO DIAZ SUSANA SOFIA            | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 3649472 | HERRERA EDHER ZACARIAS                 | 111 SUELDO                                    | 3767937 | 3767937                | 5023916 | 5023916     | 5023916 | 5023916 | 5023916 | 5023916 | 3767937 | 3767937 | 3767937       | 3767937     | 3767937       | 3767937       | 51495139             | 0         | 56468900       |
| 3649472 | HERRERA EDHER ZACARIAS                 | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4291261   | 0              |
| 3649472 | HERRERA EDHER ZACARIAS                 | 111 SUELDO                                    | 0       | 630000                 | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 630000               | 0         | 0              |
| 3649472 | HERRERA EDHER ZACARIAS                 | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 52500     | 0              |
| 3649516 | SANCHEZ BOGARIN MATIAS ALCIDES DOMINGO | 112 DIETA                                     | 1021100 | 1021100                | 1021100 | 1021100     | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100       | 1021100     | 1021100       | 1021100       | 12253200             | 0         | 13274300       |
| 3649516 | SANCHEZ BOGARIN MATIAS ALCIDES DOMINGO | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1021100   | 0              |
| 3652384 | CACERES ROLON MARÍA CLARA              | 111 SUELDO                                    | 1999299 | 1999299                | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 3652384 | CACERES ROLON MARÍA CLARA              | 114 AGUINALDO DE SUELDO                       | 0       | 0                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |



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|-----------|---------------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3653045   | BARUJA RECALDE LOURDES RAMONA               | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 3653045   | BARUJA RECALDE LOURDES RAMONA               | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 3654575   | DELGADO VILLALBA ABEL                       | 111    | SUELDO                                    | 1255979 | 1255979     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 21351643             | 0         | 23813446       |
| 3654575   | DELGADO VILLALBA ABEL                       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1779303   | 0              |
| 3654575   | DELGADO VILLALBA ABEL                       | 111    | SUELDO                                    | 0       | 630000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 630000               | 0         | 0              |
| 3654575   | DELGADO VILLALBA ABEL                       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 52500     | 0              |
| 3655651   | GARCIA ESPINOZA RODOLFO MARTIN              | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 16336438       |
| 3655651   | GARCIA ESPINOZA RODOLFO MARTIN              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046648   | 0              |
| 3655651   | GARCIA ESPINOZA RODOLFO MARTIN              | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 1260000 | 1260000 | 0       | 0       | 0             | 0           | 0             | 0             | 2520000              | 0         | 0              |
| 3655651   | GARCIA ESPINOZA RODOLFO MARTIN              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 210000    | 0              |
| 3656744   | PEREIRA DE AVILA ANA GISELLE                | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 101361603      |
| 3656744   | PEREIRA DE AVILA ANA GISELLE                | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3656744   | PEREIRA DE AVILA ANA GISELLE                | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 600000  | 0       | 0             | 0           | 340000        | 340000        | 2270000              | 0         | 0              |
| 3656744   | PEREIRA DE AVILA ANA GISELLE                | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3656744   | PEREIRA DE AVILA ANA GISELLE                | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 3656744   | PEREIRA DE AVILA ANA GISELLE                | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3657435   | SANTACRUZ AYALA CANDY GIANNINA              | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 79802554       |
| 3657435   | SANTACRUZ AYALA CANDY GIANNINA              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3657435   | SANTACRUZ AYALA CANDY GIANNINA              | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 3657435   | SANTACRUZ AYALA CANDY GIANNINA              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3657435   | SANTACRUZ AYALA CANDY GIANNINA              | 111    | SUELDO                                    | 3626700 | 3626700     | 3626700 | 3626700 | 3626700 | 3626700 | 3626700 | 3626700 | 3626700       | 3626700     | 3626700       | 3626700       | 43520400             | 0         | 0              |
| 3657435   | SANTACRUZ AYALA CANDY GIANNINA              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3626700   | 0              |
| 3675447   | BAEZ MIRANDA CLAUDIA CONCEPCION             | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 175327383      |
| 3675447   | BAEZ MIRANDA CLAUDIA CONCEPCION             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3675447   | BAEZ MIRANDA CLAUDIA CONCEPCION             | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 3675447   | BAEZ MIRANDA CLAUDIA CONCEPCION             | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3675447   | BAEZ MIRANDA CLAUDIA CONCEPCION             | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 0              |
| 3675447   | BAEZ MIRANDA CLAUDIA CONCEPCION             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 3675447   | BAEZ MIRANDA CLAUDIA CONCEPCION             | 111    | SUELDO                                    | 6938916 | 6938916     | 6938916 | 6938916 | 6938916 | 6938916 | 6938916 | 6938916 | 6938916       | 6938916     | 4625944       | 4625944       | 78641048             | 0         | 0              |
| 3675447   | BAEZ MIRANDA CLAUDIA CONCEPCION             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6553420   | 0              |
| 3676407   | MARTINEZ BENITEZ RAMONA ELISA               | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 100761603      |
| 3676407   | MARTINEZ BENITEZ RAMONA ELISA               | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3676407   | MARTINEZ BENITEZ RAMONA ELISA               | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 3676407   | MARTINEZ BENITEZ RAMONA ELISA               | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3676407   | MARTINEZ BENITEZ RAMONA ELISA               | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 3676407   | MARTINEZ BENITEZ RAMONA ELISA               | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3678684   | VIVEIROS DE MAGALHAES DOHMEN SONIA CAROLINA | 111    | SUELDO                                    | 3626700 | 3626700     | 3626700 | 3626700 | 3626700 | 3626700 | 3626700 | 3626700 | 3626700       | 3626700     | 3626700       | 3626700       | 43520400             | 0         | 47147100       |
| 3678684   | VIVEIROS DE MAGALHAES DOHMEN SONIA CAROLINA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3626700   | 0              |
| 3678872   | LOPEZ PEZOA EDGAR                           | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 103963548      |
| 3678872   | LOPEZ PEZOA EDGAR                           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 3682000   | CALDEROLI AYALA VICTOR JOSE                 | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 14121287       |
| 3682000   | CALDEROLI AYALA VICTOR JOSE                 | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 3682000   | VICTOR JOSE, CALDEROLI AYALA                | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 2600000 | 1300000 | 1500000 | 1500000       | 1500000     | 1500000       | 1500000       | 11400000             | 0         | 0              |



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|-----------|-------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3688593   | CHAPARRO DE FRANCO MARIA DENISE     | 111    | SUELDO                                    | 5374490 | 5374490     | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490       | 5374490     | 5374490       | 5374490       | 64493880             | 0         | 76068370       |
| 3688593   | CHAPARRO DE FRANCO MARIA DENISE     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5374490   | 0              |
| 3688593   | CHAPARRO DE FRANCO MARIA DENISE     | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 3688593   | CHAPARRO DE FRANCO MARIA DENISE     | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3690678   | PEREIRA GAVILAN RICARDO RENE        | 111    | SUELDO                                    | 3767937 | 3767937     | 3767937 | 3767937 | 3767937 | 3767937 | 3767937 | 3767937 | 3767937       | 3767937     | 3767937       | 3767937       | 45215244             | 0         | 48983181       |
| 3690678   | PEREIRA GAVILAN RICARDO RENE        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3767937   | 0              |
| 3691350   | PANIAGUA SILVA MARCELO MANUEL       | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 81481686       |
| 3691350   | PANIAGUA SILVA MARCELO MANUEL       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3691350   | PANIAGUA SILVA MARCELO MANUEL       | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 0       | 0       | 708300  | 708300  | 708300  | 472200        | 472200      | 472200        | 708300        | 4249800              | 354150    | 0              |
| 3691350   | PANIAGUA SILVA MARCELO MANUEL       | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 566640  | 0       | 0             | 0           | 0             | 0             | 566640               | 47220     | 0              |
| 3691350   | PANIAGUA SILVA MARCELO MANUEL       | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 3691663   | RECALDE RUIZ MIGUEL ANGEL           | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 177064264      |
| 3691663   | RECALDE RUIZ MIGUEL ANGEL           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3691663   | RECALDE RUIZ MIGUEL ANGEL           | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3691663   | RECALDE RUIZ MIGUEL ANGEL           | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 3691663   | RECALDE RUIZ MIGUEL ANGEL           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 3691663   | RECALDE RUIZ MIGUEL ANGEL           | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 3691663   | RECALDE RUIZ MIGUEL ANGEL           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3695336   | DELORME DIARTE SILVIA LARIZZA       | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 97052815       |
| 3695336   | DELORME DIARTE SILVIA LARIZZA       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3695336   | DELORME DIARTE SILVIA LARIZZA       | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3695336   | DELORME DIARTE SILVIA LARIZZA       | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 0              |
| 3695336   | DELORME DIARTE SILVIA LARIZZA       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 3695336   | DELORME DIARTE SILVIA LARIZZA       | 111    | SUELDO                                    | 0       | 630000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 630000               | 0         | 0              |
| 3695336   | DELORME DIARTE SILVIA LARIZZA       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 52500     | 0              |
| 3707040   | VELAZQUEZ ROMERO MILKA PAOLA        | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 168536537      |
| 3707040   | VELAZQUEZ ROMERO MILKA PAOLA        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3707040   | VELAZQUEZ ROMERO MILKA PAOLA        | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 1400000     | 1400000 | 1400000 | 1400000 | 1400000 | 1400000 | 1400000 | 1400000       | 1400000     | 1400000       | 1400000       | 15600000             | 1300000   | 0              |
| 3707040   | VELAZQUEZ ROMERO MILKA PAOLA        | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 3707040   | VELAZQUEZ ROMERO MILKA PAOLA        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 3707369   | GOMEZ AREVALOS JOSE AGUSTIN         | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 3707369   | GOMEZ AREVALOS JOSE AGUSTIN         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3707891   | VICTOR JOSE ALEXIS, MORAN MALDONADO | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 3767937 | 1255979 | 1255979 | 0       | 0             | 0           | 0             | 3600000       | 9879895              | 0         | 9879895        |
| 3708240   | BENITEZ ROJAS CARMEN ANTONIA        | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84093876       |
| 3708240   | BENITEZ ROJAS CARMEN ANTONIA        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3708240   | BENITEZ ROJAS CARMEN ANTONIA        | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 3708240   | BENITEZ ROJAS CARMEN ANTONIA        | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 3721048   | BAEZ FERNANDEZ ROBERTO PASTOR       | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0         | 65225005       |
| 3721048   | BAEZ FERNANDEZ ROBERTO PASTOR       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4740385   | 0              |
| 3721048   | BAEZ FERNANDEZ ROBERTO PASTOR       | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3722240   | GUILLEN FLORENCIAÑEZ JUAN BAUTISTA  | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 76263876       |
| 3722240   | GUILLEN FLORENCIAÑEZ JUAN BAUTISTA  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3722240   | GUILLEN FLORENCIAÑEZ JUAN BAUTISTA  | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |



UNIVERSIDAD NACIONAL DE ASUNCIÓN

FACULTAD POLITÉCNICA

INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres                | Objeto | Descripción del Objeto                    | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3727764   | AGUIRRE RÍOS VERÓNICA SOFÍA        | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 105311602      |
| 3727764   | AGUIRRE RÍOS VERÓNICA SOFÍA        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3727764   | AGUIRRE RÍOS VERÓNICA SOFÍA        | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 3727764   | AGUIRRE RÍOS VERÓNICA SOFÍA        | 133    | BONIFICACION Y GRATIFICACION              | 750000   | 750000      | 750000   | 1150000  | 1150000  | 1150000  | 1150000  | 1150000  | 1150000       | 1150000     | 1150000       | 1150000       | 12600000             | 1049999   | 0              |
| 3727764   | AGUIRRE RÍOS VERÓNICA SOFÍA        | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 3727764   | AGUIRRE RÍOS VERÓNICA SOFÍA        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3730575   | RIVEROS ROJAS GERARDO JESUS        | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 165474037      |
| 3730575   | RIVEROS ROJAS GERARDO JESUS        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3730575   | RIVEROS ROJAS GERARDO JESUS        | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 3730575   | RIVEROS ROJAS GERARDO JESUS        | 849    | OTRAS TRANSFERENCIAS CORRIENTES           | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 5000000       | 0             | 5000000              | 0         | 0              |
| 3730575   | RIVEROS ROJAS GERARDO JESUS        | 111    | SUELDO                                    | 5997897  | 5997897     | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 3730575   | RIVEROS ROJAS GERARDO JESUS        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 3730575   | RIVEROS ROJAS GERARDO JESUS        | 111    | SUELDO                                    | 0        | 630000      | 1260000  | 1260000  | 1260000  | 1260000  | 1260000  | 0        | 0             | 0           | 0             | 0             | 6930000              | 0         | 0              |
| 3730575   | RIVEROS ROJAS GERARDO JESUS        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 577500    | 0              |
| 3736247   | ORTIZ VEGA ALIDET VICTORIA         | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 3736247   | ORTIZ VEGA ALIDET VICTORIA         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3738342   | SAUCEDO GIMENEZ CINTHIA ROSA MABEL | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 85083876       |
| 3738342   | SAUCEDO GIMENEZ CINTHIA ROSA MABEL | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3738342   | SAUCEDO GIMENEZ CINTHIA ROSA MABEL | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 3738342   | SAUCEDO GIMENEZ CINTHIA ROSA MABEL | 133    | BONIFICACION Y GRATIFICACION              | 750000   | 750000      | 750000   | 750000   | 750000   | 750000   | 750000   | 750000   | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 3742553   | VARELA LAFUENTE DEISY GABRIELA     | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 3742553   | VARELA LAFUENTE DEISY GABRIELA     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3744411   | TORALES MONGES CRISTINA            | 111    | SUELDO                                    | 5374490  | 5374490     | 5374490  | 5374490  | 5374490  | 5374490  | 5374490  | 5374490  | 5374490       | 5374490     | 5374490       | 5374490       | 64493880             | 0         | 87675036       |
| 3744411   | TORALES MONGES CRISTINA            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5374490   | 0              |
| 3744411   | TORALES MONGES CRISTINA            | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 340000               | 0         | 0              |
| 3744411   | TORALES MONGES CRISTINA            | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 1100000     | 1100000  | 1100000  | 1100000  | 1100000  | 1100000  | 1100000  | 1100000       | 1100000     | 1100000       | 1100000       | 12800000             | 1066666   | 0              |
| 3744411   | TORALES MONGES CRISTINA            | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3750200   | CANTERO TORRES RITA MERCEDES       | 111    | SUELDO                                    | 5988654  | 5988654     | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 133983447      |
| 3750200   | CANTERO TORRES RITA MERCEDES       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
| 3750200   | CANTERO TORRES RITA MERCEDES       | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 3750200   | CANTERO TORRES RITA MERCEDES       | 133    | BONIFICACION Y GRATIFICACION              | 1090000  | 1090000     | 1090000  | 1090000  | 1090000  | 1090000  | 1090000  | 1090000  | 1090000       | 1090000     | 1090000       | 1090000       | 13080000             | 1089999   | 0              |
| 3750200   | CANTERO TORRES RITA MERCEDES       | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 3750200   | CANTERO TORRES RITA MERCEDES       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3750200   | CANTERO TORRES RITA MERCEDES       | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 6279895              | 0         | 0              |
| 3750200   | CANTERO TORRES RITA MERCEDES       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 523324    | 0              |
| 3750200   | RITA MERCEDES , CANTERO TORRES     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 3000000  | 4000000       | 3500000     | 2500000       | 4500000       | 17500000             | 0         | 0              |
| 3752328   | VILLALBA SOSA PEDRO ALBERTO        | 111    | SUELDO                                    | 6894241  | 6894241     | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 6894241  | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 215678070      |
| 3752328   | VILLALBA SOSA PEDRO ALBERTO        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 3752328   | VILLALBA SOSA PEDRO ALBERTO        | 133    | BONIFICACION Y GRATIFICACION              | 16400000 | 17500000    | 17500000 | 17500000 | 17500000 | 17500000 | 17500000 | 17500000 | 17500000      | 17500000    | 17500000      | 17500000      | 208900000            | 1740832   | 0              |
| 3752328   | VILLALBA SOSA PEDRO ALBERTO        | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 0              |
| 3752328   | VILLALBA SOSA PEDRO ALBERTO        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 3752328   | VILLALBA SOSA PEDRO ALBERTO        | 111    | SUELDO                                    | 6938916  | 6938916     | 6938916  | 6938916  | 6938916  | 6938916  | 6938916  | 9251888  | 9251888       | 9251888     | 6938916       | 6938916       | 90205908             | 0         | 0              |
| 3752328   | VILLALBA SOSA PEDRO ALBERTO        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 7517158   | 0              |
| 3755073   | MARTINEZ GARCETE OSVALDO DAVID     | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 24807125             | 0         | 67412304       |
| 3755073   | MARTINEZ GARCETE OSVALDO DAVID     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2067260   | 0              |
| 3755073   | MARTINEZ GARCETE OSVALDO DAVID     | 191    | SEGURO MEDICO                             | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 300000   | 300000        | 300000      | 300000        | 300000        | 1500000              | 0         | 0              |

| Nro. Doc. | Apellidos y Nombres                  | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|--------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3755073   | MARTINEZ GARCETE OSVALDO DAVID       | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 0       | 0             | 0           | 0             | 0             | 33182695             | 0         | 0              |
| 3755073   | MARTINEZ GARCETE OSVALDO DAVID       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2765224   | 0              |
| 3755073   | MARTINEZ GARCETE OSVALDO DAVID       | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0         | 0              |
| 3755073   | MARTINEZ GARCETE OSVALDO DAVID       | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 0       | 0             | 0           | 0             | 0             | 2100000              | 0         | 0              |
| 3755791   | AREVALO GONZALEZ MARIO SALOMON       | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 6279895              | 0         | 58784993       |
| 3755791   | AREVALO GONZALEZ MARIO SALOMON       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 523324    | 0              |
| 3755791   | AREVALO GONZALEZ MARIO SALOMON       | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 3755791   | AREVALO GONZALEZ MARIO SALOMON       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 3757409   | GUILLERMO ADRIAN, MILTOS SCHLICHTING | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 6400000              | 0         | 6400000        |
| 3760340   | KADOMATSU HERMOSA MARIDIAN JOSE      | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 3760340   | KADOMATSU HERMOSA MARIDIAN JOSE      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 3764239   | LOVERA RIVAS LISA MARIA              | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 3764239   | LOVERA RIVAS LISA MARIA              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 3770956   | PEREZ ESTIGARRIBIA PASTOR ENMANUEL   | 111    | SUELDO                                    | 4034100 | 4034100     | 4034100 | 4034100 | 4034100 | 4034100 | 4034100 | 4034100 | 4034100       | 4034100     | 4034100       | 4034100       | 48409200             | 0         | 53371119       |
| 3770956   | PEREZ ESTIGARRIBIA PASTOR ENMANUEL   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4034100   | 0              |
| 3770956   | PEREZ ESTIGARRIBIA PASTOR ENMANUEL   | 232    | VIATICOS Y MOVILIDAD                      | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 927819  | 0             | 0           | 0             | 0             | 927819               | 0         | 0              |
| 3776352   | ROMERO BERNAL JUAN MANUEL            | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 23130946       |
| 3776352   | ROMERO BERNAL JUAN MANUEL            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3776352   | ROMERO BERNAL JUAN MANUEL            | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 6279895              | 0         | 0              |
| 3776352   | ROMERO BERNAL JUAN MANUEL            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 523324    | 0              |
| 3776996   | ARANDA E. DE FUSTER MARIA LIDIA      | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 3776996   | ARANDA E. DE FUSTER MARIA LIDIA      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 3777584   | ROJAS GONZALEZ GUIDO RAMON           | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 3777584   | ROJAS GONZALEZ GUIDO RAMON           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3792109   | VALIENTE CLAUDIA MARIELA             | 111    | SUELDO                                    | 2775154 | 2775154     | 2775154 | 2775154 | 2775154 | 2775154 | 2775154 | 2775154 | 2775154       | 2775154     | 2775154       | 2775154       | 33301848             | 0         | 41347002       |
| 3792109   | VALIENTE CLAUDIA MARIELA             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2775154   | 0              |
| 3792109   | VALIENTE CLAUDIA MARIELA             | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 3792109   | VALIENTE CLAUDIA MARIELA             | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3798661   | PASTEN AGUERO MARIO ROBERTO          | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0         | 71725005       |
| 3798661   | PASTEN AGUERO MARIO ROBERTO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4740385   | 0              |
| 3798661   | PASTEN AGUERO MARIO ROBERTO          | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 3798661   | PASTEN AGUERO MARIO ROBERTO          | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3800579   | NUÑEZ MARTINEZ NATALIA SOLEDAD       | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 2721287        |
| 3800579   | NUÑEZ MARTINEZ NATALIA SOLEDAD       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 3800627   | NUÑEZ MARTINEZ NADIA SOLEDAD         | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 3800627   | NUÑEZ MARTINEZ NADIA SOLEDAD         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 3800662   | JARA CAMACHO ANA PAOLA               | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1260000 | 1260000       | 1260000     | 1260000       | 1260000       | 6300000              | 0         | 6825000        |
| 3800662   | JARA CAMACHO ANA PAOLA               | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 525000    | 0              |
| 3800908   | MEDINA ACOSTA LUCIA LORENA           | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 87957208       |
| 3800908   | MEDINA ACOSTA LUCIA LORENA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |

| Nro. Doc. | Apellidos y Nombres                | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo   | MONTO<br>TOTAL |
|-----------|------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 3800908   | MEDINA ACOSTA LUCIA LORENA         | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0           | 0              |
| 3800908   | MEDINA ACOSTA LUCIA LORENA         | 133    | BONIFICACION Y GRATIFICACION              | 1100000 | 1100000     | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000       | 980000      | 700000        | 700000        | 12280000             | 1023332     | 0              |
| 3801748   | QUINTANA MOLINAS MARIA ALEJANDRA   | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 5023916              | 0           | 5442575        |
| 3801748   | QUINTANA MOLINAS MARIA ALEJANDRA   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 418659      | 0              |
| 3803315   | MOLAS MONTALBETTI FERNANDO ENRIQUE | 111    | SUELDO                                    | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0           | 68899000       |
| 3803315   | MOLAS MONTALBETTI FERNANDO ENRIQUE | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000     | 0              |
| 3803315   | MOLAS MONTALBETTI FERNANDO ENRIQUE | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000      | 0              |
| 3803315   | MOLAS MONTALBETTI FERNANDO ENRIQUE | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 3804507   | COLMAN BOGADO JESSICA NOEMI        | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0           | 63573000       |
| 3804507   | COLMAN BOGADO JESSICA NOEMI        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000     | 0              |
| 3804507   | COLMAN BOGADO JESSICA NOEMI        | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0           | 0              |
| 3804507   | COLMAN BOGADO JESSICA NOEMI        | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000      | 0              |
| 3804507   | COLMAN BOGADO JESSICA NOEMI        | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 3807404   | MARTINEZ LEGUIZAMON CRISTHIAN JOSE | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 219320319      |
| 3807404   | MARTINEZ LEGUIZAMON CRISTHIAN JOSE | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 3807404   | MARTINEZ LEGUIZAMON CRISTHIAN JOSE | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |
| 3807404   | MARTINEZ LEGUIZAMON CRISTHIAN JOSE | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000      | 0              |
| 3807404   | MARTINEZ LEGUIZAMON CRISTHIAN JOSE | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0           | 0              |
| 3807404   | MARTINEZ LEGUIZAMON CRISTHIAN JOSE | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387      | 0              |
| 3807404   | MARTINEZ LEGUIZAMON CRISTHIAN JOSE | 111    | SUELDO                                    | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0           | 0              |
| 3807404   | MARTINEZ LEGUIZAMON CRISTHIAN JOSE | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8866392     | 0              |
| 3807404   | MARTINEZ LEGUIZAMON CRISTHIAN JOSE | 112    | DIETA                                     | 1021100 | 1021100     | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100       | 1021100     | 1021100       | 1021100       | 12253200             | 0           | 0              |
| 3807404   | MARTINEZ LEGUIZAMON CRISTHIAN JOSE | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1021100     | 0              |
| 3813788   | CASCO ANIBAL                       | 111    | SUELDO                                    | 3559000 | 3559000     | 3559000 | 3559000 | 3559000 | 3559000 | 3559000 | 3559000 | 3559000       | 3559000     | 3559000       | 3559000       | 42708000             | 0           | 59166998       |
| 3813788   | CASCO ANIBAL                       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3559000     | 0              |
| 3813788   | CASCO ANIBAL                       | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0           | 0              |
| 3813788   | CASCO ANIBAL                       | 133    | BONIFICACION Y GRATIFICACION              | 890000  | 890000      | 890000  | 890000  | 890000  | 890000  | 890000  | 890000  | 890000        | 890000      | 890000        | 890000        | 10680000             | 889998      | 0              |
| 3813788   | ANIBAL, CASCO                      | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 0           | 0              |
| 3814758   | CASTILLO MEZA FRANCISCA RAMONA     | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 16327727       |
| 3814758   | CASTILLO MEZA FRANCISCA RAMONA     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 3818558   | SANCHEZ MALDONADO WALTER RAFAEL    | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 89850542       |
| 3818558   | SANCHEZ MALDONADO WALTER RAFAEL    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 3818558   | SANCHEZ MALDONADO WALTER RAFAEL    | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |
| 3818558   | SANCHEZ MALDONADO WALTER RAFAEL    | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 1150000     | 1150000 | 1150000 | 1150000 | 1150000 | 1150000 | 1150000 | 1150000       | 1150000     | 1150000       | 1150000       | 13400000             | 1116666     | 0              |
| 3820074   | VALIENTE VILLALBA ANA MARIA        | 111    | SUELDO                                    | 5850000 | 5850000     | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0           | 88750000       |
| 3820074   | VALIENTE VILLALBA ANA MARIA        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5850000     | 0              |
| 3820074   | VALIENTE VILLALBA ANA MARIA        | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000      | 0              |
| 3820074   | VALIENTE VILLALBA ANA MARIA        | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 3822005   | VILLALBA CACERES ROBERTO           | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 3496100       | 3496100       | 6992200              | 0           | 37212257,17    |
| 3822005   | VILLALBA CACERES ROBERTO           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 582683      | 0              |
| 3822005   | VILLALBA CACERES ROBERTO           | 191    | SEGURO MEDICO                             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 300000        | 300000        | 600000               | 0           | 0              |
| 3822005   | ROBERTO, VILLALBA CACERES          | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 0             | 0             | 26803730             | 2233644,167 | 0              |
| 3823921   | CARISIMO NUÑEZ SARA CELINA         | 111    | SUELDO                                    | 5374490 | 5374490     | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490       | 5374490     | 5374490       | 5374490       | 64493880             | 0           | 106281376      |
| 3823921   | CARISIMO NUÑEZ SARA CELINA         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5374490     | 0              |



UNIVERSIDAD NACIONAL DE ASUNCIÓN

FACULTAD POLITÉCNICA

INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres               | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo   | MONTO<br>TOTAL |
|-----------|-----------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 3823921   | CARISIMO NUÑEZ SARA CELINA        | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 223935  | 223935  | 447870  | 447870  | 582231  | 447870        | 537444      | 537444        | 582231        | 4030830              | 335902      | 0              |
| 3823921   | CARISIMO NUÑEZ SARA CELINA        | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 161233  | 214978  | 537444  | 268720  | 322466  | 725544        | 752416      | 806160        | 510568        | 4299529              | 315746      | 0              |
| 3823921   | CARISIMO NUÑEZ SARA CELINA        | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |
| 3823921   | CARISIMO NUÑEZ SARA CELINA        | 133    | BONIFICACION Y GRATIFICACION              | 1640000 | 1640000     | 1640000 | 1640000 | 1640000 | 1640000 | 1640000 | 1640000 | 1640000       | 1640000     | 1640000       | 1640000       | 19680000             | 1639999     | 0              |
| 3823921   | CARISIMO NUÑEZ SARA CELINA        | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 3823921   | CARISIMO NUÑEZ SARA CELINA        | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 776308  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 776308               | 64692       | 0              |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3824807   | MARIO HERNAN, AREVALOS VAZQUEZ    | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 1000000 | 0       | 0       | 0             | 0           | 0             | 0             | 1000000              | 0           | 1000000        |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3825721   | VALDEZ JACQUET LIZ PAOLA          | 111    | SUELDO                                    | 3496100 | 3496100     | 3496100 | 3496100 | 3496100 | 3496100 | 3496100 | 3496100 | 3496100       | 3496100     | 3496100       | 3496100       | 41953200             | 0           | 59689314       |
| 3825721   | VALDEZ JACQUET LIZ PAOLA          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3496100     | 0              |
| 3825721   | VALDEZ JACQUET LIZ PAOLA          | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 349614  | 466152  | 742930  | 844901  | 844901  | 728363  | 699228        | 815766      | 830334        | 349614        | 6671803              | 555983      | 0              |
| 3825721   | VALDEZ JACQUET LIZ PAOLA          | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 104884  | 0       | 209766  | 174807  | 349610        | 332130      | 227247        | 227247        | 1625691              | 116537      | 0              |
| 3825721   | VALDEZ JACQUET LIZ PAOLA          | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |
| 3825721   | VALDEZ JACQUET LIZ PAOLA          | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3829933   | DOMINGUEZ JENNY PATRICIA          | 111    | SUELDO                                    | 5850000 | 5850000     | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0           | 85800000       |
| 3829933   | DOMINGUEZ JENNY PATRICIA          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5850000     | 0              |
| 3829933   | DOMINGUEZ JENNY PATRICIA          | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000      | 0              |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3834262   | JARA AVALOS JORGE ANTONIO         | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0           | 103963548      |
| 3834262   | JARA AVALOS JORGE ANTONIO         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196     | 0              |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3837626   | CANDIA SALCEDO JUAN MANUEL        | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 31877727       |
| 3837626   | CANDIA SALCEDO JUAN MANUEL        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 3837626   | JUAN MANUEL, CANDIA SALCEDO       | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 2050000 | 1500000 | 1500000 | 1500000 | 1500000 | 1500000 | 1500000       | 1500000     | 1500000       | 1500000       | 15550000             | 0           | 0              |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3843927   | GIMENEZ GAONA OSCAR FERNANDO      | 111    | SUELDO                                    | 5850000 | 5850000     | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0           | 90871287       |
| 3843927   | GIMENEZ GAONA OSCAR FERNANDO      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5850000     | 0              |
| 3843927   | GIMENEZ GAONA OSCAR FERNANDO      | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000      | 0              |
| 3843927   | GIMENEZ GAONA OSCAR FERNANDO      | 191    | SEGURO MEDICO                             | 0       | 0           | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3000000              | 0           | 0              |
| 3843927   | GIMENEZ GAONA OSCAR FERNANDO      | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0           | 0              |
| 3843927   | GIMENEZ GAONA OSCAR FERNANDO      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329      | 0              |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3847230   | NUÑEZ PRESENTADO JOSE ANTONIO     | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0           | 38815887       |
| 3847230   | NUÑEZ PRESENTADO JOSE ANTONIO     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299     | 0              |
| 3847230   | NUÑEZ PRESENTADO JOSE ANTONIO     | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1260000 | 1260000       | 1260000     | 1260000       | 1260000       | 6300000              | 0           | 0              |
| 3847230   | NUÑEZ PRESENTADO JOSE ANTONIO     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 525000      | 0              |
| 3847230   | JOSE ANTONIO , NUÑEZ PRESENTADO   | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 4000000 | 0       | 0       | 2000000 | 0             | 0           | 0             | 0             | 6000000              | 0           | 0              |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3847399   | GONZALEZ HERRERA ROLVIDEER JAVIER | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0           | 103963548      |
| 3847399   | GONZALEZ HERRERA ROLVIDEER JAVIER | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196     | 0              |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3850482   | CANDIA GALEANO LORENA ELIZABETH   | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0           | 58064771       |
| 3850482   | CANDIA GALEANO LORENA ELIZABETH   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000     | 0              |
| 3850482   | CANDIA GALEANO LORENA ELIZABETH   | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 200545        | 200545      | 200545        | 0             | 601635               | 50136       | 0              |
| 3850482   | CANDIA GALEANO LORENA ELIZABETH   | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |
| 3850482   | CANDIA GALEANO LORENA ELIZABETH   | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3850730   | CLAUDIA ELIZABETH , MERELES       | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 2700000       | 2700000              | 0           | 2700000        |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3850982   | NELLY, MARTINEZ DUARTE            | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2812918     | 2812918       | 2945463       | 32694656             | 2724554,667 | 35419210,67    |
|           |                                   |        |                                           |         |             |         |         |         |         |         |         |               |             |               |               |                      |             |                |
| 3851025   | RDRIGUEZ GILL MARIA MERCEDES      | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 87270315       |



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|-----------|----------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 3851025   | RDRIGUEZ GILL MARIA MERCEDES     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3851025   | RDRIGUEZ GILL MARIA MERCEDES     | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 0              |
| 3851025   | RDRIGUEZ GILL MARIA MERCEDES     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 3856083   | DIARTE AÑAZCO JOSE TOMAS         | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 64070633       |
| 3856083   | DIARTE AÑAZCO JOSE TOMAS         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 3856083   | DIARTE AÑAZCO JOSE TOMAS         | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 340000               | 0         | 0              |
| 3856083   | DIARTE AÑAZCO JOSE TOMAS         | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 8791853              | 0         | 0              |
| 3856083   | DIARTE AÑAZCO JOSE TOMAS         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 732654    | 0              |
| 3860564   | ALVARENGA SALINAS GERARDO ANDRES | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 128245650      |
| 3860564   | ALVARENGA SALINAS GERARDO ANDRES | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 3860564   | ALVARENGA SALINAS GERARDO ANDRES | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 3860564   | ALVARENGA SALINAS GERARDO ANDRES | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 3860564   | ALVARENGA SALINAS GERARDO ANDRES | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 3867113   | CESAR IVAN, MEAURIO BARRIOS      | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 2050000 | 1500000 | 1500000 | 1500000 | 1500000 | 1500000 | 0             | 0           | 0             | 0             | 8050000              | 0         | 8050000        |
| 3867234   | OMAR, BOGADO                     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 0         | 0              |
| 3875120   | PRIETO PAREDES CESAR SAUL        | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 68098525       |
| 3875120   | PRIETO PAREDES CESAR SAUL        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 3875120   | PRIETO PAREDES CESAR SAUL        | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3885895   | GIMENEZ CANTERO JOSE ENRIQUE     | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 77972661       |
| 3885895   | GIMENEZ CANTERO JOSE ENRIQUE     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 3888745   | DIAZ SIBETH RICARDO JAVIER       | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 68640191       |
| 3888745   | DIAZ SIBETH RICARDO JAVIER       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 3888745   | DIAZ SIBETH RICARDO JAVIER       | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 500000               | 41666     | 0              |
| 3888745   | DIAZ SIBETH RICARDO JAVIER       | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 3910498   | CHRISTIAN AMADO, DOLDAN OTAZO    | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 2400000       | 0           | 0             | 6400000       | 8800000              | 0         | 8800000        |
| 3913723   | OLAZAR INSFRAN MARIA FATIMA      | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 3913723   | OLAZAR INSFRAN MARIA FATIMA      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 3920044   | AYALA SILVA MAGNO ELIAS          | 111    | SUELDO                                    | 2511958 | 2511958     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 30143496             | 0         | 84637228       |
| 3920044   | AYALA SILVA MAGNO ELIAS          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2511958   | 0              |
| 3920044   | AYALA SILVA MAGNO ELIAS          | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 3920044   | AYALA SILVA MAGNO ELIAS          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 3921220   | RUIZ JARA ALEXIS MIGUEL          | 111    | SUELDO                                    | 5988654 | 5988654     | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654 | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0         | 92143788       |
| 3921220   | RUIZ JARA ALEXIS MIGUEL          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5988654   | 0              |
| 3921220   | RUIZ JARA ALEXIS MIGUEL          | 133    | BONIFICACION Y GRATIFICACION              | 890000  | 890000      | 890000  | 890000  | 890000  | 890000  | 890000  | 890000  | 890000        | 890000      | 890000        | 890000        | 10680000             | 889999    | 0              |
| 3921220   | RUIZ JARA ALEXIS MIGUEL          | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 0              |
| 3921220   | RUIZ JARA ALEXIS MIGUEL          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 3927460   | PERALTA ORTIGOZA MIRNA VIVIANA   | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0         | 75248977       |
| 3927460   | PERALTA ORTIGOZA MIRNA VIVIANA   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4740385   | 0              |
| 3927460   | PERALTA ORTIGOZA MIRNA VIVIANA   | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 0       | 158010  | 237015  | 237015  | 395025  | 296269        | 316020      | 316020        | 316020        | 2271394              | 189282    | 0              |
| 3927460   | PERALTA ORTIGOZA MIRNA VIVIANA   | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 47405   | 142214  | 94810   | 94810   | 118513        | 0           | 142215        | 0             | 639967               | 53330     | 0              |
| 3927460   | PERALTA ORTIGOZA MIRNA VIVIANA   | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 3927460   | PERALTA ORTIGOZA MIRNA VIVIANA   | 133    | BONIFICACION Y GRATIFICACION              | 400000  | 400000      | 400000  | 400000  | 400000  | 400000  | 400000  | 400000  | 400000        | 400000      | 400000        | 400000        | 4800000              | 399999    | 0              |



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|-----------|---------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|----------|---------------|-------------|---------------|---------------|----------------------|------------|----------------|
| 3927460   | PERALTA ORTIGOZA MIRNA VIVIANA  | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0          | 0              |
| 3936029   | CACERES GOMEZ JUAN EVER         | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0          | 81370051       |
| 3936029   | CACERES GOMEZ JUAN EVER         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425    | 0              |
| 3936029   | CACERES GOMEZ JUAN EVER         | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 82689         | 82689                | 6890       | 0              |
| 3936029   | CACERES GOMEZ JUAN EVER         | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 694613  | 0       | 0       | 0       | 347305  | 297691   | 0             | 0           | 0             | 124038        | 1463647              | 111634     | 0              |
| 3936029   | CACERES GOMEZ JUAN EVER         | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 170000        | 170000        | 340000               | 0          | 0              |
| 3936029   | CACERES GOMEZ JUAN EVER         | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 900000      | 900000  | 900000  | 900000  | 900000  | 900000  | 900000   | 900000        | 900000      | 900000        | 900000        | 10400000             | 866666     | 0              |
| 3936029   | CACERES GOMEZ JUAN EVER         | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0          | 0              |
| 3938794   | BAEZ MIRANDA PATRICIA MARIA     | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0          | 88543631       |
| 3938794   | BAEZ MIRANDA PATRICIA MARIA     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452    | 0              |
| 3938794   | BAEZ MIRANDA PATRICIA MARIA     | 133    | BONIFICACION Y GRATIFICACION              | 1100000 | 1100000     | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000  | 1100000       | 1100000     | 1100000       | 1100000       | 13200000             | 1099999    | 0              |
| 3938794   | BAEZ MIRANDA PATRICIA MARIA     | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 535160  | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 535160               | 44596      | 0              |
| 3942842   | BOBADILLA DUARTE ELVIO          | 111    | SUELDO                                    | 6894241 | 6894241     | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241  | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0          | 248064566      |
| 3942842   | BOBADILLA DUARTE ELVIO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 6894241    | 0              |
| 3942842   | BOBADILLA DUARTE ELVIO          | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 990000               | 0          | 0              |
| 3942842   | BOBADILLA DUARTE ELVIO          | 133    | BONIFICACION Y GRATIFICACION              | 1590000 | 1590000     | 1590000 | 1590000 | 1590000 | 1590000 | 1590000 | 1590000  | 1590000       | 1590000     | 1590000       | 1590000       | 19080000             | 1589998    | 0              |
| 3942842   | BOBADILLA DUARTE ELVIO          | 111    | SUELDO                                    | 9996495 | 9996495     | 9996495 | 9996495 | 9996495 | 9996495 | 9996495 | 9996495  | 9996495       | 9996495     | 9996495       | 9996495       | 119957940            | 0          | 0              |
| 3942842   | BOBADILLA DUARTE ELVIO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 9996495    | 0              |
| 3942842   | BOBADILLA DUARTE ELVIO          | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 12600000 | 1260000       | 1260000     | 1260000       | 1260000       | 6300000              | 0          | 0              |
| 3942842   | BOBADILLA DUARTE ELVIO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 525000     | 0              |
| 3942853   | GODOY DELGADO OLGA              | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 4011000       | 4011000              | 0          | 44250499,25    |
| 3942853   | GODOY DELGADO OLGA              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 334250     | 0              |
| 3942853   | GODOY DELGADO OLGA              | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 400000        | 400000               | 33333      | 0              |
| 3942853   | OLGA, GODOY DELGADO             | 144    | JORNALES                                  | 2680373 | 3480373     | 3080373 | 3522193 | 3212919 | 3312329 | 3312329 | 3455920  | 3422784       | 3345465     | 3455920       | 154637        | 36435615             | 3036301,25 | 0              |
| 3948737   | RODRIGUEZ GARCETE REBECA        | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 2511958              | 0          | 35252233       |
| 3948737   | RODRIGUEZ GARCETE REBECA        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 209329     | 0              |
| 3948737   | RODRIGUEZ GARCETE REBECA        | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 2511958  | 2511958       | 2511958     | 2511958       | 2511958       | 21351643             | 0          | 0              |
| 3948737   | RODRIGUEZ GARCETE REBECA        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 1779303    | 0              |
| 3948737   | REBECA, RODRIGUEZ GARCETE       | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 5400000  | 0             | 0           | 0             | 4000000       | 9400000              | 0          | 0              |
| 3953701   | ARZAMENDIA CUEVAS MARCELO ARIEL | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0          | 16327727       |
| 3953701   | ARZAMENDIA CUEVAS MARCELO ARIEL | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979    | 0              |
| 3957042   | ORUE MORAN MARILIN MAHAMI       | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0          | 98650774       |
| 3957042   | ORUE MORAN MARILIN MAHAMI       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452    | 0              |
| 3957042   | ORUE MORAN MARILIN MAHAMI       | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 708300  | 661080  | 708300  | 708300  | 637470  | 708300   | 708300        | 1180500     | 1463820       | 661080        | 8145450              | 678787     | 0              |
| 3957042   | ORUE MORAN MARILIN MAHAMI       | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 566640  | 0       | 566640  | 566640  | 566640  | 572936   | 1378824       | 1372528     | 1385120       | 7542608       | 513124               | 0          | 0              |
| 3957042   | ORUE MORAN MARILIN MAHAMI       | 133    | BONIFICACION Y GRATIFICACION              | 600000  | 600000      | 600000  | 600000  | 600000  | 600000  | 600000  | 600000   | 600000        | 600000      | 600000        | 600000        | 7200000              | 599999     | 0              |
| 3957042   | ORUE MORAN MARILIN MAHAMI       | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 283320  | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 283320               | 23610      | 0              |
| 3957227   | CACERES ESTIGARRIBIA ADA CLARA  | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0          | 94055792       |
| 3957227   | CACERES ESTIGARRIBIA ADA CLARA  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425    | 0              |
| 3957227   | CACERES ESTIGARRIBIA ADA CLARA  | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 372101  | 0       | 620168  | 620168  | 826890   | 826890        | 826890      | 806218        | 434118        | 5333443              | 444453     | 0              |
| 3957227   | CACERES ESTIGARRIBIA ADA CLARA  | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 248076  | 496150  | 0        | 248075        | 248075      | 496150        | 669803        | 2406329              | 144710     | 0              |
| 3957227   | CACERES ESTIGARRIBIA ADA CLARA  | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 340000        | 340000        | 1670000              | 0          | 0              |
| 3957227   | CACERES ESTIGARRIBIA ADA CLARA  | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 1700000 | 1700000 | 1700000  | 1700000       | 1700000     | 1700000       | 1700000       | 14400000             | 1200000    | 0              |
| 3957227   | CACERES ESTIGARRIBIA ADA CLARA  | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0          | 0              |
| 3957227   | CACERES ESTIGARRIBIA ADA CLARA  | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 330768  | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 330768               | 27564      | 0              |





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|-----------|----------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 3981467   | CARLOS AGUSTIN, BENITEZ GRECO          | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 6400000       | 6400000              | 0           | 6400000        |
| 3981600   | ACUÑA DAVALOS VIVIANA MARIA            | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 6279895              | 0           | 6803219        |
| 3981600   | ACUÑA DAVALOS VIVIANA MARIA            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 523324      | 0              |
| 3982620   | JOHANA MABEL, VELAZCO FLORENTIN        | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2812918       | 2945463       | 32562111             | 2713509,25  | 35275620,25    |
| 3983344   | GARCETE ORTIZ VIRGINIA BEATRIZ         | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0           | 25990887       |
| 3983344   | GARCETE ORTIZ VIRGINIA BEATRIZ         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299     | 0              |
| 3983352   | DE LOS SANTOS NUÑEZ EDUARDO ANTONIO    | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0           | 24158196       |
| 3983352   | DE LOS SANTOS NUÑEZ EDUARDO ANTONIO    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 166608      | 0              |
| 3983496   | ALEX ROSALINO, SALINAS VILLAR          | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373     | 34844849       |
| 3983497   | SALINAS AQUINO ANDREA PATRICIA         | 111    | SUELDO                                    | 5850000 | 5850000     | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000 | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0           | 88750000       |
| 3983497   | SALINAS AQUINO ANDREA PATRICIA         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5850000     | 0              |
| 3983497   | SALINAS AQUINO ANDREA PATRICIA         | 133    | BONIFICACION Y GRATIFICACION              | 7000000 | 7000000     | 7000000 | 7000000 | 7000000 | 7000000 | 7000000 | 7000000 | 7000000       | 7000000     | 7000000       | 7000000       | 84000000             | 7000000     | 0              |
| 3983497   | SALINAS AQUINO ANDREA PATRICIA         | 191    | SEGURO MEDICO                             | 3000000 | 3000000     | 3000000 | 3000000 | 3000000 | 3000000 | 3000000 | 3000000 | 3000000       | 3000000     | 3000000       | 3000000       | 36000000             | 0           | 0              |
| 3983498   | LEDESMA COLMAN CHRISTIAN ARNALDO       | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0           | 70873853       |
| 3983498   | LEDESMA COLMAN CHRISTIAN ARNALDO       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702     | 0              |
| 3983498   | LEDESMA COLMAN CHRISTIAN ARNALDO       | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 1700000       | 1700000       | 3400000              | 0           | 0              |
| 3983498   | LEDESMA COLMAN CHRISTIAN ARNALDO       | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 0              |
| 3983498   | LEDESMA COLMAN CHRISTIAN ARNALDO       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 3983510   | CARMONA AMARILLA HUGO JAVIER           | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 3496100       | 3496100              | 0           | 37004967,42    |
| 3983510   | CARMONA AMARILLA HUGO JAVIER           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 291341      | 0              |
| 3983510   | CARMONA AMARILLA HUGO JAVIER           | 191    | SEGURO MEDICO                             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 3000000       | 3000000              | 0           | 0              |
| 3983510   | HUGO JAVIER, CARMONA AMARILLA          | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2839427 | 2839427 | 2839427 | 2680373 | 2680373 | 2839427       | 2812918     | 2680373       | 132545        | 30385409             | 2532117,417 | 0              |
| 3983511   | MALDONADO MARIA GABRIELA               | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0           | 65565005       |
| 3983511   | MALDONADO MARIA GABRIELA               | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4740385     | 0              |
| 3983511   | MALDONADO MARIA GABRIELA               | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 1700000       | 1700000       | 3400000              | 0           | 0              |
| 3983511   | MALDONADO MARIA GABRIELA               | 191    | SEGURO MEDICO                             | 3000000 | 3000000     | 3000000 | 3000000 | 3000000 | 3000000 | 3000000 | 3000000 | 3000000       | 3000000     | 3000000       | 3000000       | 36000000             | 0           | 0              |
| 3983761   | VAZQUEZ ARRUA MARCELO JAVIER           | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0           | 56324580       |
| 3983761   | VAZQUEZ ARRUA MARCELO JAVIER           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000     | 0              |
| 3983761   | VAZQUEZ ARRUA MARCELO JAVIER           | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 240654        | 320872        | 561526               | 20054       | 0              |
| 3983761   | VAZQUEZ ARRUA MARCELO JAVIER           | 191    | SEGURO MEDICO                             | 3000000 | 3000000     | 3000000 | 3000000 | 3000000 | 3000000 | 3000000 | 3000000 | 3000000       | 3000000     | 3000000       | 3000000       | 36000000             | 0           | 0              |
| 3987397   | WAIMBERG VILLALBA CARLOS DANIEL        | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0           | 77972661       |
| 3987397   | WAIMBERG VILLALBA CARLOS DANIEL        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897     | 0              |
| 3989140   | MENDEZ GAONA SERGIO DANIEL             | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0           | 51981774       |
| 3989140   | MENDEZ GAONA SERGIO DANIEL             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598     | 0              |
| 3991526   | CHAVEZ ACOSTA ANGELICA NOHELIA         | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 16327727       |
| 3991526   | CHAVEZ ACOSTA ANGELICA NOHELIA         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 3993226   | FERNANDEZ GALEANO CHRISTIAN HUGO DAVID | 111    | SUELDO                                    | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0           | 68899000       |
| 3993226   | FERNANDEZ GALEANO CHRISTIAN HUGO DAVID | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000     | 0              |
| 3993226   | FERNANDEZ GALEANO CHRISTIAN HUGO DAVID | 133    | BONIFICACION Y GRATIFICACION              | 5000000 | 5000000     | 5000000 | 5000000 | 5000000 | 5000000 | 5000000 | 5000000 | 5000000       | 5000000     | 5000000       | 5000000       | 60000000             | 5000000     | 0              |



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|-----------|----------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 3993226   | FERNANDEZ GALEANO CHRISTIAN HUGO DAVID | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 3994525   | GODOY DUARTE RODRIGO MANUEL            | 111    | SUELDO                                    | 4169702  | 4169702     | 4169702  | 4169702  | 4169702  | 4169702  | 4169702  | 4169702  | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0           | 54206126       |
| 3994525   | GODOY DUARTE RODRIGO MANUEL            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4169702     | 0              |
| 3999062   | FERREIRA VAZQUEZ LIZ MARIANA           | 111    | SUELDO                                    | 11995794 | 11995794    | 11995794 | 11995794 | 11995794 | 11995794 | 11995794 | 11995794 | 11995794      | 11995794    | 11995794      | 11995794      | 143949528            | 0           | 155945322      |
| 3999062   | FERREIRA VAZQUEZ LIZ MARIANA           | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 11995794    | 0              |
| 3999656   | RUIZ DIAZ FARIÑA LAURA LETICIA         | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 98554130       |
| 3999656   | RUIZ DIAZ FARIÑA LAURA LETICIA         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 3999656   | RUIZ DIAZ FARIÑA LAURA LETICIA         | 123    | REMUNERACION EXTRAORDINARIA               | 0        | 0           | 684690   | 330540   | 566640   | 0        | 0        | 472200   | 0             | 0           | 0             | 306930        | 2361000              | 196749      | 0              |
| 3999656   | RUIZ DIAZ FARIÑA LAURA LETICIA         | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0           | 0              |
| 3999656   | RUIZ DIAZ FARIÑA LAURA LETICIA         | 133    | BONIFICACION Y GRATIFICACION              | 15900000 | 15900000    | 15900000 | 15900000 | 15900000 | 15900000 | 15900000 | 15900000 | 15900000      | 15900000    | 15900000      | 15900000      | 190800000            | 1589998     | 0              |
| 3999656   | RUIZ DIAZ FARIÑA LAURA LETICIA         | 199    | OTROS GASTOS DEL PERSONAL                 | 0        | 0           | 306930   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 306930               | 25577       | 0              |
| 4002545   | IBARRA GAUTO MARCOS MIGUEL             | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 16327727       |
| 4002545   | IBARRA GAUTO MARCOS MIGUEL             | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 4005337   | VELAZQUEZ DECOUD NEIDA FABIOLA         | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 73663876       |
| 4005337   | VELAZQUEZ DECOUD NEIDA FABIOLA         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4019378   | MARTIN ARISTIDES, GOMEZ SEGOVIA        | 144    | JORNALES                                  | 2680373  | 2680373     | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373     | 34844849       |
| 4026061   | OCAMPOS CRISTALDO NILSA                | 111    | SUELDO                                    | 5988654  | 5988654     | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0           | 193528723      |
| 4026061   | OCAMPOS CRISTALDO NILSA                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5988654     | 0              |
| 4026061   | OCAMPOS CRISTALDO NILSA                | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |
| 4026061   | OCAMPOS CRISTALDO NILSA                | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 1590000     | 1590000  | 1590000  | 1590000  | 1590000  | 1590000  | 1590000  | 1590000       | 1590000     | 1590000       | 1590000       | 18190000             | 1515833     | 0              |
| 4026061   | OCAMPOS CRISTALDO NILSA                | 111    | SUELDO                                    | 5997897  | 5997897     | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897  | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0           | 0              |
| 4026061   | OCAMPOS CRISTALDO NILSA                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5997897     | 0              |
| 4026061   | OCAMPOS CRISTALDO NILSA                | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 0              |
| 4026061   | OCAMPOS CRISTALDO NILSA                | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 4026211   | VAZQUEZ NOGUERA JOSE LUIS              | 111    | SUELDO                                    | 5692575  | 5692575     | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0           | 315933079      |
| 4026211   | VAZQUEZ NOGUERA JOSE LUIS              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5692575     | 0              |
| 4026211   | VAZQUEZ NOGUERA JOSE LUIS              | 133    | BONIFICACION Y GRATIFICACION              | 0        | 0           | 4554060  | 4554060  | 4554060  | 4554060  | 4554060  | 4554060  | 4554060       | 4554060     | 4554060       | 4554060       | 45540600             | 3795050     | 0              |
| 4026211   | VAZQUEZ NOGUERA JOSE LUIS              | 232    | VIATICOS Y MOVILIDAD                      | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 927819   | 0             | 0           | 0             | 0             | 927819               | 0           | 0              |
| 4026211   | VAZQUEZ NOGUERA JOSE LUIS              | 111    | SUELDO                                    | 9996495  | 9996495     | 9996495  | 9996495  | 9996495  | 9996495  | 9996495  | 9996495  | 9996495       | 9996495     | 9996495       | 9996495       | 119957940            | 0           | 0              |
| 4026211   | VAZQUEZ NOGUERA JOSE LUIS              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 9996495     | 0              |
| 4026211   | VAZQUEZ NOGUERA JOSE LUIS              | 111    | SUELDO                                    | 4400900  | 4400900     | 4400900  | 4400900  | 4400900  | 4400900  | 4400900  | 4400900  | 4400900       | 4400900     | 4400900       | 4400900       | 52810800             | 0           | 0              |
| 4026211   | VAZQUEZ NOGUERA JOSE LUIS              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4400900     | 0              |
| 4026211   | JOSE LUIS, VAZQUEZ NOGUERA             | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 1500000  | 0        | 0        | 3000000  | 0             | 0           | 0             | 0             | 4500000              | 0           | 0              |
| 4029717   | ARBO DAHIANA GISELL                    | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 4011000       | 4011000              | 0           | 37004313,67    |
| 4029717   | ARBO DAHIANA GISELL                    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 334250      | 0              |
| 4029717   | DAHIANA GISELL, ARBO                   | 144    | JORNALES                                  | 2680373  | 2680373     | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373       | 2945463     | 2812918       | 265090        | 30146828             | 2512235,667 | 0              |
| 4029851   | CARDOZO MARTINEZ BLANCA NOEMI          | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 84433876       |
| 4029851   | CARDOZO MARTINEZ BLANCA NOEMI          | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4029851   | CARDOZO MARTINEZ BLANCA NOEMI          | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |
| 4029851   | CARDOZO MARTINEZ BLANCA NOEMI          | 133    | BONIFICACION Y GRATIFICACION              | 700000   | 700000      | 700000   | 700000   | 700000   | 700000   | 700000   | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000      | 0              |
| 4033841   | ROMERO DASPETT IDA LUZ                 | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 205396019      |
| 4033841   | ROMERO DASPETT IDA LUZ                 | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4033841   | ROMERO DASPETT IDA LUZ                 | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |



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|-----------|------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 4033841   | ROMERO DASPETT IDA LUZ             | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 4033841   | ROMERO DASPETT IDA LUZ             | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 2630326       | 2630326       | 5260652              | 0         | 0              |
| 4033841   | ROMERO DASPETT IDA LUZ             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 438387    | 0              |
| 4033841   | ROMERO DASPETT IDA LUZ             | 111    | SUELDO                                    | 9251888 | 9251888     | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888 | 9251888       | 9251888     | 6938916       | 6938916       | 106396712            | 0         | 0              |
| 4033841   | ROMERO DASPETT IDA LUZ             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 8866392   | 0              |
| 4035506   | PAEZ ORTIZ IVAN DAVID              | 111    | SUELDO                                    | 1255979 | 1255979     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 27631538             | 0         | 29934166       |
| 4035506   | PAEZ ORTIZ IVAN DAVID              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2302628   | 0              |
| 4036325   | FERNANDEZ ESCOBAR EDUARDO ANTONIO  | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0         | 105963548      |
| 4036325   | FERNANDEZ ESCOBAR EDUARDO ANTONIO  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196   | 0              |
| 4036325   | EDUARDO ANTONIO, FERNÁNDEZ ESCOBAR | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 1000000     | 0       | 0       | 0       | 0       | 1000000 | 0       | 0             | 0           | 0             | 0             | 2000000              | 0         | 0              |
| 4036500   | VERA SILVERO DEISY MIJAL           | 112    | DIETA                                     | 1021100 | 1021100     | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100       | 1021100     | 1021100       | 1021100       | 12253200             | 0         | 13274300       |
| 4036500   | VERA SILVERO DEISY MIJAL           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1021100   | 0              |
| 4041441   | FERNANDEZ BALBUENA FELIX FERNANDO  | 111    | SUELDO                                    | 5692575 | 5692575     | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0         | 152774502      |
| 4041441   | FERNANDEZ BALBUENA FELIX FERNANDO  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5692575   | 0              |
| 4041441   | FERNANDEZ BALBUENA FELIX FERNANDO  | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 4041441   | FERNANDEZ BALBUENA FELIX FERNANDO  | 849    | OTRAS TRANSFERENCIAS CORRIENTES           | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 3500000       | 0             | 3500000              | 0         | 0              |
| 4041441   | FERNANDEZ BALBUENA FELIX FERNANDO  | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 4041441   | FERNANDEZ BALBUENA FELIX FERNANDO  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 4041441   | FERNANDEZ BALBUENA FELIX FERNANDO  | 111    | SUELDO                                    | 4034100 | 4034100     | 4034100 | 4034100 | 4034100 | 4034100 | 4034100 | 4034100 | 4034100       | 4034100     | 4034100       | 4034100       | 48409200             | 0         | 0              |
| 4041441   | FERNANDEZ BALBUENA FELIX FERNANDO  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4034100   | 0              |
| 4045466   | VERA CENTURION ANDRES ERNESTO      | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 4045466   | VERA CENTURION ANDRES ERNESTO      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 4048522   | CACERES VERA JOSE LUIS             | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 16327727       |
| 4048522   | CACERES VERA JOSE LUIS             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |
| 4056666   | FIGUEREDO MARECO MERCEDES          | 111    | SUELDO                                    | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0         | 63729000       |
| 4056666   | FIGUEREDO MARECO MERCEDES          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000   | 0              |
| 4056666   | FIGUEREDO MARECO MERCEDES          | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 4056666   | FIGUEREDO MARECO MERCEDES          | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 4070677   | BARRIOS MARIO GERARDO              | 111    | SUELDO                                    | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0         | 72149000       |
| 4070677   | BARRIOS MARIO GERARDO              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000   | 0              |
| 4070677   | BARRIOS MARIO GERARDO              | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 4070677   | BARRIOS MARIO GERARDO              | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 4071649   | SIMON DARIO, SUAREZ ALARCON        | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373   | 34844849       |
| 4083917   | SAUCEDO ARGUELLO FERNANDO RAMON    | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 77972661       |
| 4083917   | SAUCEDO ARGUELLO FERNANDO RAMON    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 4085612   | FERREIRA BRITZ OSMAR DAVID         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 83413876       |
| 4085612   | FERREIRA BRITZ OSMAR DAVID         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 4085612   | FERREIRA BRITZ OSMAR DAVID         | 133    | BONIFICACION Y GRATIFICACION              | 750000  | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000  | 750000        | 750000      | 750000        | 750000        | 9000000              | 750000    | 0              |
| 4092479   | RECALDE ESPINOZA JUNIOR GERMAN     | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 75928525       |
| 4092479   | RECALDE ESPINOZA JUNIOR GERMAN     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 4092479   | RECALDE ESPINOZA JUNIOR GERMAN     | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 4092479   | RECALDE ESPINOZA JUNIOR GERMAN     | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |

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|-----------|-------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|------------|----------------|
| 4184609   | CACERES RUIZ DIAZ MARIANA           | 111    | SUELDO                                    | 5692575 | 5692575     | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0          | 110288312      |
| 4184609   | CACERES RUIZ DIAZ MARIANA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5692575    | 0              |
| 4184609   | CACERES RUIZ DIAZ MARIANA           | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 990000               | 0          | 0              |
| 4184609   | CACERES RUIZ DIAZ MARIANA           | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000     | 0              |
| 4184609   | CACERES RUIZ DIAZ MARIANA           | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0          | 0              |
| 4184609   | CACERES RUIZ DIAZ MARIANA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329     | 0              |
| 4184609   | CACERES RUIZ DIAZ MARIANA           | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 3626700 | 3626700 | 3626700       | 3626700     | 3626700       | 3626700       | 21760200             | 0          | 0              |
| 4184609   | CACERES RUIZ DIAZ MARIANA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1813350    | 0              |
| 4184609   | MARIANA, CACERES RUIZ DIAZ          | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 6400000       | 6400000              | 0          | 0              |
| 4185697   | RICARDO RAMON , ARRIOLA FRETES      | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 3000000     | 1500000 | 1500000 | 1500000 | 1500000 | 1500000 | 1500000 | 1500000       | 1500000     | 1500000       | 1500000       | 18000000             | 0          | 18000000       |
| 4186340   | CURRIL VARGAS ROBERTO CARLOS        | 111    | SUELDO                                    | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0          | 62643995       |
| 4186340   | CURRIL VARGAS ROBERTO CARLOS        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000    | 0              |
| 4186340   | CURRIL VARGAS ROBERTO CARLOS        | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 226150        | 0           | 0             | 0             | 226150               | 18845      | 0              |
| 4186340   | CURRIL VARGAS ROBERTO CARLOS        | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0          | 0              |
| 4189028   | RUIZ ESPINOLA CLAUDIA               | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0          | 16327727       |
| 4189028   | RUIZ ESPINOLA CLAUDIA               | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979    | 0              |
| 4190252   | MALDONADO VELAZQUEZ CLAUDIA ANABEL  | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0          | 73663876       |
| 4190252   | MALDONADO VELAZQUEZ CLAUDIA ANABEL  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452    | 0              |
| 4191929   | ALONZO ALVAREZ MARIA NOELIA         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0          | 76263876       |
| 4191929   | ALONZO ALVAREZ MARIA NOELIA         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452    | 0              |
| 4191929   | ALONZO ALVAREZ MARIA NOELIA         | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000     | 0              |
| 4192285   | ORREGO OTAZU JOSE MARCELO           | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0          | 2721287        |
| 4192285   | ORREGO OTAZU JOSE MARCELO           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329     | 0              |
| 4195732   | BENITEZ AGUILAR MERCEDES YOLANDA    | 111    | SUELDO                                    | 5374490 | 5374490     | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490       | 5374490     | 5374490       | 5374490       | 64493880             | 0          | 101407536      |
| 4195732   | BENITEZ AGUILAR MERCEDES YOLANDA    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5374490    | 0              |
| 4195732   | BENITEZ AGUILAR MERCEDES YOLANDA    | 133    | BONIFICACION Y GRATIFICACION              | 2800000 | 2090000     | 2090000 | 2090000 | 2090000 | 2090000 | 2090000 | 2090000 | 2090000       | 2090000     | 2090000       | 2090000       | 25790000             | 2149166    | 0              |
| 4195732   | BENITEZ AGUILAR MERCEDES YOLANDA    | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0          | 0              |
| 4212735   | GARCIA CALABRESE MONSERRAT VICTORIA | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0          | 16327727       |
| 4212735   | GARCIA CALABRESE MONSERRAT VICTORIA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979    | 0              |
| 4217034   | DORIS GRISELDA, GONZALEZ DE GIMENEZ | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373    | 34844849       |
| 4218608   | CACERES MACCHI JOSE MARIA DAVID     | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0          | 83958251       |
| 4218608   | CACERES MACCHI JOSE MARIA DAVID     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452    | 0              |
| 4218608   | CACERES MACCHI JOSE MARIA DAVID     | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000     | 0              |
| 4218608   | CACERES MACCHI JOSE MARIA DAVID     | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 1102500 | 0       | 0             | 0           | 0             | 0             | 1102500              | 0          | 0              |
| 4218608   | CACERES MACCHI JOSE MARIA DAVID     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 91875      | 0              |
| 4219155   | DERLIS RUBEN, VALDEZ RODRIGUEZ      | 144    | JORNALES                                  | 2680373 | 3480373     | 3080373 | 3080373 | 3080373 | 3080373 | 3080373 | 3080373 | 3080373       | 3080373     | 3080373       | 3080373       | 36964476             | 3080373    | 40044849       |
| 4221012   | PELAGIO, LEZCANO GARCETE            | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2839427 | 2865836 | 2680373       | 2680373     | 2680373       | 2680373       | 32508993             | 2709082,75 | 35218075,75    |
| 4226544   | ROA HAIFFUCH EMILIO DIONISIO        | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0          | 73663876       |
| 4226544   | ROA HAIFFUCH EMILIO DIONISIO        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452    | 0              |
| 4228734   | MARCOS ELIAS, SOSA AMARILLA         | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373    | 34844849       |



UNIVERSIDAD NACIONAL DE ASUNCIÓN

FACULTAD POLITÉCNICA

INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres              | Objeto | Descripción del Objeto                    | Enero    | Febrer<br>o | Marzo    | Abril    | Mayo     | Junio    | Julio    | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|----------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 4229296   | GRICELDA , MARIO CORONEL         | 145    | HONORARIOS PROFESIONALES                  | 0        | 7000000     | 3500000  | 3500000  | 3500000  | 3500000  | 3500000  | 3500000  | 3500000       | 3500000     | 3500000       | 3500000       | 42000000             | 3500000   | 45500000       |
| 4229686   | ALCARAZ BARRETO ANA MARIA        | 111    | SUELDO                                    | 5850000  | 5850000     | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 5850000  | 5850000       | 5850000     | 5850000       | 5850000       | 70200000             | 0         | 90420000       |
| 4229686   | ALCARAZ BARRETO ANA MARIA        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5850000   | 0              |
| 4229686   | ALCARAZ BARRETO ANA MARIA        | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 9900000  | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 3400000       | 3400000       | 16700000             | 0         | 0              |
| 4229686   | ALCARAZ BARRETO ANA MARIA        | 133    | BONIFICACION Y GRATIFICACION              | 7000000  | 7000000     | 7000000  | 7000000  | 7000000  | 7000000  | 7000000  | 7000000  | 7000000       | 7000000     | 7000000       | 7000000       | 84000000             | 7000000   | 0              |
| 4229686   | ALCARAZ BARRETO ANA MARIA        | 191    | SEGURO MEDICO                             | 3000000  | 3000000     | 3000000  | 3000000  | 3000000  | 3000000  | 3000000  | 3000000  | 3000000       | 3000000     | 3000000       | 3000000       | 36000000             | 0         | 0              |
| 4232941   | ACOSTA GONZALEZ LAURA VIOLETA    | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 76263876       |
| 4232941   | ACOSTA GONZALEZ LAURA VIOLETA    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 4232941   | ACOSTA GONZALEZ LAURA VIOLETA    | 133    | BONIFICACION Y GRATIFICACION              | 2000000  | 2000000     | 2000000  | 2000000  | 2000000  | 2000000  | 2000000  | 2000000  | 2000000       | 2000000     | 2000000       | 2000000       | 24000000             | 2000000   | 0              |
| 4233456   | FAGUNDEZ GUILLERMO RUBEN         | 111    | SUELDO                                    | 45230000 | 45230000    | 45230000 | 45230000 | 45230000 | 45230000 | 45230000 | 45230000 | 45230000      | 45230000    | 45230000      | 45230000      | 542760000            | 0         | 640690000      |
| 4233456   | FAGUNDEZ GUILLERMO RUBEN         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 45230000  | 0              |
| 4233456   | FAGUNDEZ GUILLERMO RUBEN         | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 9900000  | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 3400000       | 3400000       | 16700000             | 0         | 0              |
| 4233456   | FAGUNDEZ GUILLERMO RUBEN         | 191    | SEGURO MEDICO                             | 3000000  | 3000000     | 3000000  | 3000000  | 3000000  | 3000000  | 3000000  | 3000000  | 3000000       | 3000000     | 3000000       | 3000000       | 36000000             | 0         | 0              |
| 4235538   | GONZALEZ COLMAN HERIBERTO FABIAN | 111    | SUELDO                                    | 11995794 | 11995794    | 11995794 | 11995794 | 11995794 | 11995794 | 11995794 | 11995794 | 11995794      | 11995794    | 11995794      | 11995794      | 143949528            | 0         | 155945322      |
| 4235538   | GONZALEZ COLMAN HERIBERTO FABIAN | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 11995794  | 0              |
| 4246963   | ZALIMBEN RECALDE SAUL RAFAEL     | 111    | SUELDO                                    | 1999299  | 1999299     | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 4246963   | ZALIMBEN RECALDE SAUL RAFAEL     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 4248912   | ARANDA ORTEGA DENIS JAVIER       | 111    | SUELDO                                    | 2775154  | 2775154     | 2775154  | 2775154  | 2775154  | 2775154  | 2775154  | 2775154  | 2775154       | 2775154     | 2775154       | 2775154       | 33301848             | 0         | 41347002       |
| 4248912   | ARANDA ORTEGA DENIS JAVIER       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2775154   | 0              |
| 4248912   | ARANDA ORTEGA DENIS JAVIER       | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 9900000  | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 3400000       | 3400000       | 16700000             | 0         | 0              |
| 4248912   | ARANDA ORTEGA DENIS JAVIER       | 191    | SEGURO MEDICO                             | 3000000  | 3000000     | 3000000  | 3000000  | 3000000  | 3000000  | 3000000  | 3000000  | 3000000       | 3000000     | 3000000       | 3000000       | 36000000             | 0         | 0              |
| 4249160   | POIOMOVSKY ALEXIS MARTIN         | 111    | SUELDO                                    | 0        | 0           | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 13606439       |
| 4249160   | POJOMOVSKY ALEXIS MARTIN         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 4257829   | BOICETTA COLARTE DAVID ALEXIS    | 111    | SUELDO                                    | 4740385  | 4740385     | 4740385  | 4740385  | 4740385  | 4740385  | 4740385  | 4740385  | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0         | 65225005       |
| 4257829   | BOICETTA COLARTE DAVID ALEXIS    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 4740385   | 0              |
| 4257829   | BOICETTA COLARTE DAVID ALEXIS    | 191    | SEGURO MEDICO                             | 3000000  | 3000000     | 3000000  | 3000000  | 3000000  | 3000000  | 3000000  | 3000000  | 3000000       | 3000000     | 3000000       | 3000000       | 36000000             | 0         | 0              |
| 4258443   | RODRIGUEZ LEZCANO NIELA FATIMA   | 111    | SUELDO                                    | 0        | 0           | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 23130946       |
| 4258443   | RODRIGUEZ LEZCANO NIELA FATIMA   | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 4258443   | RODRIGUEZ LEZCANO NIELA FATIMA   | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 0        | 0             | 0           | 0             | 0             | 8791853              | 0         | 0              |
| 4258443   | RODRIGUEZ LEZCANO NIELA FATIMA   | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 732654    | 0              |
| 4277966   | CHAVEZ ACOSTA ENRIQUE NOEL       | 111    | SUELDO                                    | 0        | 0           | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 48451288       |
| 4277966   | CHAVEZ ACOSTA ENRIQUE NOEL       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 4277966   | CHAVEZ ACOSTA ENRIQUE NOEL       | 144    | JORNALES                                  | 2680373  | 2680373     | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373   | 0              |
| 4286858   | TALAVERA MALDONADO JULIA YSABEL  | 111    | SUELDO                                    | 1999299  | 1999299     | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 4286858   | TALAVERA MALDONADO JULIA YSABEL  | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 4290390   | CACERES MORA DEISY FABIOLA       | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 84093876       |
| 4290390   | CACERES MORA DEISY FABIOLA       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 4290390   | CACERES MORA DEISY FABIOLA       | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 9900000  | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 1700000       | 1700000       | 13300000             | 0         | 0              |
| 4290390   | CACERES MORA DEISY FABIOLA       | 133    | BONIFICACION Y GRATIFICACION              | 7000000  | 7000000     | 7000000  | 7000000  | 7000000  | 7000000  | 7000000  | 7000000  | 7000000       | 7000000     | 7000000       | 7000000       | 84000000             | 7000000   | 0              |
| 4293274   | FELIPE IVAN, ITURRY RIBERA       | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 64000000 | 0        | 0        | 0        | 0        | 64000000 | 0             | 0           | 0             | 0             | 12800000             | 0         | 12800000       |

| Nro. Doc. | Apellidos y Nombres                     | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto   | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo   | MONTO<br>TOTAL |
|-----------|-----------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|----------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 4301522   | MEZA VILLAALTA ADOLFO ENRIQUE           | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 13606439       |
| 4301522   | MEZA VILLAALTA ADOLFO ENRIQUE           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 4303429   | TOKUNAGA BARBOZA ALBERTO SINGO DE JESUS | 111    | SUELDO                                    | 1255979 | 1255979     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958  | 2511958       | 2511958     | 2511958       | 2511958       | 27631538             | 0           | 29096846       |
| 4303429   | TOKUNAGA BARBOZA ALBERTO SINGO DE JESUS | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 1465308     | 0              |
| 4306774   | FREDY RUBEN, BARRIOS MARTINEZ           | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373  | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373     | 34844849       |
| 4307602   | ALEXANDER DIMAS , CABALLERO SANABRIA    | 144    | JORNALES                                  | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 5596618     | 5734993       | 2798309       | 14129920             | 1177493,333 | 15307413,33    |
| 4307804   | BENITEZ MOREL EDGAR TERESIO             | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385  | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0           | 65225005       |
| 4307804   | BENITEZ MOREL EDGAR TERESIO             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4740385     | 0              |
| 4307804   | BENITEZ MOREL EDGAR TERESIO             | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4308281   | FLORES SANTOME ALFREDO MARTIN           | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425  | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0           | 77086119       |
| 4308281   | FLORES SANTOME ALFREDO MARTIN           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 4961425     | 0              |
| 4308281   | FLORES SANTOME ALFREDO MARTIN           | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 413445      | 289412        | 330756        | 1323025              | 110251      | 0              |
| 4308281   | FLORES SANTOME ALFREDO MARTIN           | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 248075      | 248075        | 248075        | 248075               | 992300      | 62018          |
| 4308281   | FLORES SANTOME ALFREDO MARTIN           | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000   | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000      | 0              |
| 4308281   | FLORES SANTOME ALFREDO MARTIN           | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4309596   | RECALDE MENDOZA JOSE LUIS               | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 76263876       |
| 4309596   | RECALDE MENDOZA JOSE LUIS               | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4309596   | RECALDE MENDOZA JOSE LUIS               | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000   | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000      | 0              |
| 4313194   | CALDERON GIMENEZ NELLY MANUELA          | 111    | SUELDO                                    | 6894241 | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 6894241              | 0           | 89801110       |
| 4313194   | CALDERON GIMENEZ NELLY MANUELA          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 574520      | 0              |
| 4313194   | CALDERON GIMENEZ NELLY MANUELA          | 133    | BONIFICACION Y GRATIFICACION              | 5418120 | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 5418120              | 451510      | 0              |
| 4313194   | CALDERON GIMENEZ NELLY MANUELA          | 111    | SUELDO                                    | 0       | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 62330972             | 0           | 0              |
| 4313194   | CALDERON GIMENEZ NELLY MANUELA          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5194247     | 0              |
| 4313194   | CALDERON GIMENEZ NELLY MANUELA          | 133    | BONIFICACION Y GRATIFICACION              | 0       | 750000      | 750000  | 750000  | 750000  | 750000  | 750000  | 750000   | 750000        | 750000      | 750000        | 750000        | 8250000              | 687500      | 0              |
| 4320263   | LOPEZ DE RECALDE MARIA MARGARITA        | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 154576537      |
| 4320263   | LOPEZ DE RECALDE MARIA MARGARITA        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4320263   | LOPEZ DE RECALDE MARIA MARGARITA        | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 170000        | 170000        | 340000               | 0           | 0              |
| 4320263   | LOPEZ DE RECALDE MARIA MARGARITA        | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000   | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000      | 0              |
| 4320263   | LOPEZ DE RECALDE MARIA MARGARITA        | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897  | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0           | 0              |
| 4320263   | LOPEZ DE RECALDE MARIA MARGARITA        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5997897     | 0              |
| 4324039   | RIVEROS DE RIOS ESTELA MARIA            | 111    | SUELDO                                    | 5692575 | 5692575     | 5692575 | 5692575 | 5692575 | 5692575 | 5692575 | 5692575  | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0           | 135764362      |
| 4324039   | RIVEROS DE RIOS ESTELA MARIA            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5692575     | 0              |
| 4324039   | RIVEROS DE RIOS ESTELA MARIA            | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |
| 4324039   | RIVEROS DE RIOS ESTELA MARIA            | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000   | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000      | 0              |
| 4324039   | RIVEROS DE RIOS ESTELA MARIA            | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299  | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0           | 0              |
| 4324039   | RIVEROS DE RIOS ESTELA MARIA            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 1999299     | 0              |
| 4324039   | ESTELA MARIA, RIVEROS DE RIOS           | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 25000000 | 0             | 0           | 0             | 0             | 25000000             | 0           | 0              |
| 4324377   | AVALOS GIMENEZ ALFONSO                  | 111    | SUELDO                                    | 5374490 | 5374490     | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490  | 5374490       | 5374490     | 5374490       | 5374490       | 64493880             | 0           | 87675036       |
| 4324377   | AVALOS GIMENEZ ALFONSO                  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 0             | 0             | 0                    | 5374490     | 0              |
| 4324377   | AVALOS GIMENEZ ALFONSO                  | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0        | 0             | 0           | 170000        | 170000        | 340000               | 0           | 0              |
| 4324377   | AVALOS GIMENEZ ALFONSO                  | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 1100000     | 1100000 | 1100000 | 1100000 | 1100000 | 1100000 | 1100000  | 1100000       | 1100000     | 1100000       | 1100000       | 12800000             | 1066666     | 0              |
| 4324377   | AVALOS GIMENEZ ALFONSO                  | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |



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|-----------|----------------------------------|--------|------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 4325788   | SERVIN RUIZ DIAZ ROSALINA        | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 82763876       |
| 4325788   | SERVIN RUIZ DIAZ ROSALINA        | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 4325788   | SERVIN RUIZ DIAZ ROSALINA        | 133    | BONIFICACION Y GRATIFICACION | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000    | 0              |
| 4326636   | VOGADO MENDEZ RAMON ARMANDO      | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 79760542       |
| 4326636   | VOGADO MENDEZ RAMON ARMANDO      | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 4326636   | VOGADO MENDEZ RAMON ARMANDO      | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 4326636   | VOGADO MENDEZ RAMON ARMANDO      | 133    | BONIFICACION Y GRATIFICACION | 0       | 400000      | 400000  | 400000  | 400000  | 400000  | 400000  | 400000  | 400000        | 400000      | 400000        | 400000        | 4400000              | 366666    | 0              |
| 4328366   | OVELAR SUAREZ NATALIA MARGARITA  | 111    | SUELDO                       | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 13606439       |
| 4328366   | OVELAR SUAREZ NATALIA MARGARITA  | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 4331746   | GUANES ANTONIO ANDRES            | 111    | SUELDO                       | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 58012964       |
| 4331746   | GUANES ANTONIO ANDRES            | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 4331746   | GUANES ANTONIO ANDRES            | 125    | REMUNERACION ADICIONAL       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 220600      | 0             | 360981        | 581581               | 18383     | 0              |
| 4331746   | GUANES ANTONIO ANDRES            | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 4331746   | GUANES ANTONIO ANDRES            | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 4334736   | ROMERO VEGA RODRIGO NICOLAS      | 111    | SUELDO                       | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 2721287        |
| 4334736   | ROMERO VEGA RODRIGO NICOLAS      | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 4337303   | ROJAS CACERES MARTHA ROSANA      | 111    | SUELDO                       | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 63371333       |
| 4337303   | ROJAS CACERES MARTHA ROSANA      | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 4337303   | ROJAS CACERES MARTHA ROSANA      | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 4337303   | ROJAS CACERES MARTHA ROSANA      | 133    | BONIFICACION Y GRATIFICACION | 0       | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 5500000              | 458333    | 0              |
| 4337303   | ROJAS CACERES MARTHA ROSANA      | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 4339178   | VILLALBA MARTINEZ EVELYN REBECA  | 111    | SUELDO                       | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 13606439       |
| 4339178   | VILLALBA MARTINEZ EVELYN REBECA  | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 4339958   | ACEVAL SOSA CRISTIAN RODRIGO     | 111    | SUELDO                       | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0         | 25990887       |
| 4339958   | ACEVAL SOSA CRISTIAN RODRIGO     | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299   | 0              |
| 4351603   | MARTINEZ SERVIAN GABRIELA ESTELA | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 74422209       |
| 4351603   | MARTINEZ SERVIAN GABRIELA ESTELA | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 4351603   | MARTINEZ SERVIAN GABRIELA ESTELA | 133    | BONIFICACION Y GRATIFICACION | 700000  | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 700000               | 58333     | 0              |
| 4352853   | VILLAVERDE BRITIZ ELVIO RUBEN    | 111    | SUELDO                       | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0         | 62243000       |
| 4352853   | VILLAVERDE BRITIZ ELVIO RUBEN    | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000   | 0              |
| 4352853   | VILLAVERDE BRITIZ ELVIO RUBEN    | 133    | BONIFICACION Y GRATIFICACION | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 4352853   | VILLAVERDE BRITIZ ELVIO RUBEN    | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 4353009   | GAMARRA CHASE MARCOS DARIO       | 111    | SUELDO                       | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 95047020       |
| 4353009   | GAMARRA CHASE MARCOS DARIO       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 4353009   | GAMARRA CHASE MARCOS DARIO       | 123    | REMUNERACION EXTRAORDINARIA  | 0       | 0           | 392773  | 537479  | 826890  | 826890  | 1240335 | 826890  | 1033613       | 1033613     | 909579        | 661512        | 8289574              | 690797    | 0              |
| 4353009   | GAMARRA CHASE MARCOS DARIO       | 125    | REMUNERACION ADICIONAL       | 0       | 0           | 0       | 0       | 396922  | 272884  | 496150  | 496152  | 322498        | 669803      | 744225        | 843455        | 4242089              | 283219    | 0              |
| 4353009   | GAMARRA CHASE MARCOS DARIO       | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 4353009   | GAMARRA CHASE MARCOS DARIO       | 133    | BONIFICACION Y GRATIFICACION | 400000  | 900000      | 900000  | 900000  | 900000  | 900000  | 900000  | 900000  | 900000        | 900000      | 900000        | 900000        | 10300000             | 858332    | 0              |
| 4353009   | GAMARRA CHASE MARCOS DARIO       | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 4353009   | GAMARRA CHASE MARCOS DARIO       | 199    | OTROS GASTOS DEL PERSONAL    | 0       | 0           | 881063  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 881063               | 73421     | 0              |
| 4354094   | RIOS VILLALBA IVAN ISMAEL        | 111    | SUELDO                       | 1255979 | 1255979     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 27631538             | 0         | 46261893       |
| 4354094   | RIOS VILLALBA IVAN ISMAEL        | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2302628   | 0              |
| 4354094   | RIOS VILLALBA IVAN ISMAEL        | 111    | SUELDO                       | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |



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|-----------|---------------------------------|--------|------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 4354094   | RIOS VILLALBA IVAN ISMAEL       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 4368749   | FELIPE SANTIAGO, DIAZ OCAMPOS   | 144    | JORNALES                     | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2812918 | 2839427 | 2680373       | 2680373     | 2680373       | 2680373       | 32456075             | 2704672,917 | 35160747,92    |
| 4370134   | ORTIZ RAMIREZ ANDRESA MARIAN    | 111    | SUELDO                       | 1255979 | 1255979     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 27631538             | 0           | 29934166       |
| 4370134   | ORTIZ RAMIREZ ANDRESA MARIAN    | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2302628     | 0              |
| 4370607   | LOPEZ PARANDERI MELISSA JANNET  | 111    | SUELDO                       | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0           | 95271357       |
| 4370607   | LOPEZ PARANDERI MELISSA JANNET  | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425     | 0              |
| 4370607   | LOPEZ PARANDERI MELISSA JANNET  | 123    | REMUNERACION EXTRAORDINARIA  | 0       | 0           | 620168  | 640840  | 620168  | 620168  | 620168  | 620168  | 826890        | 950924      | 1323024       | 661512        | 7504030              | 625335      | 0              |
| 4370607   | LOPEZ PARANDERI MELISSA JANNET  | 125    | REMUNERACION ADICIONAL       | 0       | 0           | 421729  | 496152  | 496152  | 496152  | 496150  | 496152  | 496150        | 744225      | 1190760       | 1017108       | 6350730              | 444468      | 0              |
| 4370607   | LOPEZ PARANDERI MELISSA JANNET  | 133    | BONIFICACION Y GRATIFICACION | 890000  | 890000      | 890000  | 890000  | 890000  | 890000  | 890000  | 890000  | 890000        | 890000      | 890000        | 890000        | 10680000             | 889999      | 0              |
| 4370607   | LOPEZ PARANDERI MELISSA JANNET  | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4370607   | LOPEZ PARANDERI MELISSA JANNET  | 199    | OTROS GASTOS DEL PERSONAL    | 0       | 0           | 626096  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 626096               | 52174       | 0              |
| 4372798   | MENDOZA RUIZ ANIBAL ANTONIO     | 111    | SUELDO                       | 2511958 | 2511958     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 1255979 | 1255979       | 0           | 0             | 0             | 20095664             | 0           | 80249797       |
| 4372798   | MENDOZA RUIZ ANIBAL ANTONIO     | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1674638     | 0              |
| 4372798   | MENDOZA RUIZ ANIBAL ANTONIO     | 111    | SUELDO                       | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 5997897     | 5997897       | 5997897       | 53981073             | 0           | 0              |
| 4372798   | MENDOZA RUIZ ANIBAL ANTONIO     | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4498422     | 0              |
| 4373616   | GARCIA SMITH SANDRA LUJAN       | 111    | SUELDO                       | 5374490 | 5374490     | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490       | 5374490     | 5374490       | 5374490       | 64493880             | 0           | 76501703       |
| 4373616   | GARCIA SMITH SANDRA LUJAN       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5374490     | 0              |
| 4373616   | GARCIA SMITH SANDRA LUJAN       | 133    | BONIFICACION Y GRATIFICACION | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 600000        | 2800000              | 233333      | 0              |
| 4373616   | GARCIA SMITH SANDRA LUJAN       | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4382859   | GAVILAN CABALLERO JUAN EMILIO   | 111    | SUELDO                       | 4523000 | 4523000     | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000 | 4523000       | 4523000     | 4523000       | 4523000       | 54276000             | 0           | 63632995       |
| 4382859   | GAVILAN CABALLERO JUAN EMILIO   | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4523000     | 0              |
| 4382859   | GAVILAN CABALLERO JUAN EMILIO   | 125    | REMUNERACION ADICIONAL       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 271380        | 0           | 0             | 0             | 271380               | 22615       | 0              |
| 4382859   | GAVILAN CABALLERO JUAN EMILIO   | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 0       | 0       | 600000  | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 940000               | 0           | 0              |
| 4382859   | GAVILAN CABALLERO JUAN EMILIO   | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4397516   | MIERS BENITEZ DAISY PAMMELA     | 111    | SUELDO                       | 2511958 | 2511958     | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 30143496             | 0           | 32655454       |
| 4397516   | MIERS BENITEZ DAISY PAMMELA     | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2511958     | 0              |
| 4414145   | MARTINEZ DEJESUS MARCIA ROSALIA | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 84433876       |
| 4414145   | MARTINEZ DEJESUS MARCIA ROSALIA | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4414145   | MARTINEZ DEJESUS MARCIA ROSALIA | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |
| 4414145   | MARTINEZ DEJESUS MARCIA ROSALIA | 133    | BONIFICACION Y GRATIFICACION | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000      | 0              |
| 4423920   | RODRIGUEZ GODOY JAVIER NICOLAS  | 111    | SUELDO                       | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 13606439       |
| 4423920   | RODRIGUEZ GODOY JAVIER NICOLAS  | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 4435302   | AGUILERA RODRIGUEZ JOHANA NOEMI | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 82763876       |
| 4435302   | AGUILERA RODRIGUEZ JOHANA NOEMI | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4435302   | AGUILERA RODRIGUEZ JOHANA NOEMI | 133    | BONIFICACION Y GRATIFICACION | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000      | 0              |
| 4435817   | ACHAR CHAPARRO JESSICA DIANA    | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 74003876       |
| 4435817   | ACHAR CHAPARRO JESSICA DIANA    | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4435817   | ACHAR CHAPARRO JESSICA DIANA    | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 340000               | 0           | 0              |
| 4436908   | OJEDA SOSA LUIS SERAFIN         | 111    | SUELDO                       | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0           | 51981774       |
| 4436908   | OJEDA SOSA LUIS SERAFIN         | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598     | 0              |
| 4450902   | ARRUA ARCE OSCAR EMILIO         | 111    | SUELDO                       | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0           | 2721287        |

| Nro. Doc. | Apellidos y Nombres            | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo | MONTO<br>TOTAL |
|-----------|--------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-----------|----------------|
| 4450902   | ARRUA ARCE OSCAR EMILIO        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 4454013   | SOSA CABRERA OSVALDO DAVID     | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 51981774       |
| 4454013   | SOSA CABRERA OSVALDO DAVID     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 4462984   | GONZALEZ PINO HECTOR EDUARDO   | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0         | 2721287        |
| 4462984   | GONZALEZ PINO HECTOR EDUARDO   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329    | 0              |
| 4475946   | RIQUELME RIOS CARLOS ANTONIO   | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 55146126       |
| 4475946   | RIQUELME RIOS CARLOS ANTONIO   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 4475946   | RIQUELME RIOS CARLOS ANTONIO   | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 600000  | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 940000               | 0         | 0              |
| 4478978   | GARCIA NESTOR DAMIAN           | 111    | SUELDO                                    | 6894241 | 6894241     | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241 | 6894241       | 6894241     | 6894241       | 6894241       | 82730892             | 0         | 222477376      |
| 4478978   | GARCIA NESTOR DAMIAN           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 6894241   | 0              |
| 4478978   | GARCIA NESTOR DAMIAN           | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 4478978   | GARCIA NESTOR DAMIAN           | 133    | BONIFICACION Y GRATIFICACION              | 1590000 | 1700000     | 1700000 | 1700000 | 1700000 | 1700000 | 1700000 | 1700000 | 1700000       | 1700000     | 1700000       | 1700000       | 20290000             | 1690832   | 0              |
| 4478978   | GARCIA NESTOR DAMIAN           | 111    | SUELDO                                    | 5997897 | 5997897     | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897 | 5997897       | 5997897     | 5997897       | 5997897       | 71974764             | 0         | 0              |
| 4478978   | GARCIA NESTOR DAMIAN           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5997897   | 0              |
| 4478978   | GARCIA NESTOR DAMIAN           | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 525000  | 0       | 0             | 0           | 0             | 0             | 525000               | 0         | 0              |
| 4478978   | GARCIA NESTOR DAMIAN           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 43750     | 0              |
| 4478978   | NESTOR DAMIAN, GARCIA          | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 6200000     | 5700000 | 6700000 | 5500000 | 6900000 | 0       | 0       | 0             | 0           | 0             | 0             | 31000000             | 0         | 0              |
| 4479170   | ESCOBAR QUIÑONEZ DIEGO ARIEL   | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 54206126       |
| 4479170   | ESCOBAR QUIÑONEZ DIEGO ARIEL   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 4479545   | MEDINA ROJAS CINTHIA MIGUELINA | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0         | 54206126       |
| 4479545   | MEDINA ROJAS CINTHIA MIGUELINA | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702   | 0              |
| 4482233   | OCAMPOS JESSICA JAZMIN         | 111    | SUELDO                                    | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0         | 76268525       |
| 4482233   | OCAMPOS JESSICA JAZMIN         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425   | 0              |
| 4482233   | OCAMPOS JESSICA JAZMIN         | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0         | 0              |
| 4482233   | OCAMPOS JESSICA JAZMIN         | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000    | 0              |
| 4482233   | OCAMPOS JESSICA JAZMIN         | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0         | 0              |
| 4483709   | BOGARIN SALINAS JESSICA SMILCE | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0         | 13606439       |
| 4483709   | BOGARIN SALINAS JESSICA SMILCE | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649   | 0              |
| 4485036   | VICTOR JOEL, AVALOS MELGAREJO  | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373   | 34844849       |
| 4485159   | RIVERO ESPINOZA RODRIGO ALEXIS | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 5374490       | 5374490       | 10748980             | 0         | 57263894       |
| 4485159   | RIVERO ESPINOZA RODRIGO ALEXIS | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 895748    | 0              |
| 4485159   | RIVERO ESPINOZA RODRIGO ALEXIS | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 200000        | 200000        | 400000               | 333333    | 0              |
| 4485159   | RIVERO ESPINOZA RODRIGO ALEXIS | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 0             | 0             | 40110000             | 0         | 0              |
| 4485159   | RIVERO ESPINOZA RODRIGO ALEXIS | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3342500   | 0              |
| 4485159   | RIVERO ESPINOZA RODRIGO ALEXIS | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 0             | 0             | 1600000              | 133333    | 0              |
| 4489727   | TORRES IBARROLA MONICA BEATRIZ | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0         | 145903377      |
| 4489727   | TORRES IBARROLA MONICA BEATRIZ | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452   | 0              |
| 4489727   | TORRES IBARROLA MONICA BEATRIZ | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0         | 0              |
| 4489727   | TORRES IBARROLA MONICA BEATRIZ | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000    | 0              |
| 4489727   | TORRES IBARROLA MONICA BEATRIZ | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0         | 0              |
| 4489727   | TORRES IBARROLA MONICA BEATRIZ | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598   | 0              |
| 4489727   | TORRES IBARROLA MONICA BEATRIZ | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0         | 0              |
| 4489727   | TORRES IBARROLA MONICA BEATRIZ | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979   | 0              |







UNIVERSIDAD NACIONAL DE ASUNCIÓN

FACULTAD POLITÉCNICA

INFORME ANUAL

| Nro. Doc. | Apellidos y Nombres                    | Objeto | Descripción del Objeto                    | Enero   | Febrer<br>o | Marzo   | Abril   | Mayo    | Junio   | Julio   | Agosto  | Setiem<br>bre | Octubr<br>e | Novie<br>mbre | Diciem<br>bre | Total a<br>Diciembre | Aguinaldo   | MONTO<br>TOTAL |
|-----------|----------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 4563862   | CAPLI CABELLO ALBERTO GUZMAN           | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0           | 0              |
| 4563862   | CAPLI CABELLO ALBERTO GUZMAN           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299     | 0              |
| 4563862   | CAPLI CABELLO ALBERTO GUZMAN           | 111    | SUELDO                                    | 0       | 630000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 630000               | 0           | 0              |
| 4563862   | CAPLI CABELLO ALBERTO GUZMAN           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 52500       | 0              |
| 4563862   | ALBERTO GUZMAN, CAPLI CABELLO          | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 6000000       | 12000000      | 18000000             | 0           | 0              |
| 4568316   | MARIAN ADELA, RIQUELME AREVALOS        | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2812918       | 2812918       | 32429566             | 2702463,833 | 35132029,83    |
| 4578550   | SEGOVIA AGATHA STEFANIA DE MARIA       | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 83103876       |
| 4578550   | SEGOVIA AGATHA STEFANIA DE MARIA       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4578550   | SEGOVIA AGATHA STEFANIA DE MARIA       | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 340000               | 0           | 0              |
| 4578550   | SEGOVIA AGATHA STEFANIA DE MARIA       | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000      | 0              |
| 4579025   | MEDINA AGUERO JESSICA MARIA            | 111    | SUELDO                                    | 2775154 | 2775154     | 2775154 | 2775154 | 2775154 | 2775154 | 2775154 | 2775154 | 2775154       | 2775154     | 2775154       | 2775154       | 33301848             | 0           | 53847001       |
| 4579025   | MEDINA AGUERO JESSICA MARIA            | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2775154     | 0              |
| 4579025   | MEDINA AGUERO JESSICA MARIA            | 133    | BONIFICACION Y GRATIFICACION              | 1090000 | 1090000     | 1090000 | 1090000 | 1090000 | 1090000 | 1090000 | 1090000 | 1090000       | 1090000     | 1090000       | 1090000       | 13080000             | 1089999     | 0              |
| 4579025   | MEDINA AGUERO JESSICA MARIA            | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4583945   | ORTIGOZA MORENO EDUARDO ADRIAN         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 72441756       |
| 4583945   | ORTIGOZA MORENO EDUARDO ADRIAN         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2927666     | 0              |
| 4583945   | ORTIGOZA MORENO EDUARDO ADRIAN         | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 0       | 0       | 0       | 0       | 0       | 200000        | 200000      | 200000        | 200000        | 1400000              | 116666      | 0              |
| 4598711   | FREDDY ARTURO, ZARZA MARTINEZ          | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 3011738       | 2901283     | 2901283       | 2835010       | 33092298             | 2757691,5   | 35849989,5     |
| 4599486   | FARIÑA ARCE MIGUEL EMILIO              | 111    | SUELDO                                    | 5374490 | 5374490     | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490       | 5374490     | 5374490       | 5374490       | 64493880             | 0           | 95296097       |
| 4599486   | FARIÑA ARCE MIGUEL EMILIO              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5374490     | 0              |
| 4599486   | FARIÑA ARCE MIGUEL EMILIO              | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000      | 0              |
| 4599486   | FARIÑA ARCE MIGUEL EMILIO              | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 0              |
| 4599486   | FARIÑA ARCE MIGUEL EMILIO              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 4601454   | CYNTHIA MARIA GLORIA, RUIZ DIAZ        | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 0           | 0              |
| 4605934   | GONZALEZ DIAZ ALEJANDRA NOEMI          | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 91157064       |
| 4605934   | GONZALEZ DIAZ ALEJANDRA NOEMI          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4605934   | GONZALEZ DIAZ ALEJANDRA NOEMI          | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 0       | 0       | 708300  | 1511040 | 1511040 | 1511040       | 1511040     | 1463820       | 566640        | 8782920              | 731910      | 0              |
| 4605934   | GONZALEZ DIAZ ALEJANDRA NOEMI          | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 1359936 | 1359936 | 566640        | 566640      | 566640        | 283320        | 4703112              | 368316      | 0              |
| 4605934   | GONZALEZ DIAZ ALEJANDRA NOEMI          | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000      | 0              |
| 4605934   | GONZALEZ DIAZ ALEJANDRA NOEMI          | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 283320  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 283320               | 23610       | 0              |
| 4607182   | DIAZ DE VIVAR CABAÑAS FRANCISCO DANIEL | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0           | 2721287        |
| 4607182   | DIAZ DE VIVAR CABAÑAS FRANCISCO DANIEL | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329      | 0              |
| 4607200   | MARTINEZ DEJESUS KAREN NATHALIA        | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 77593876       |
| 4607200   | MARTINEZ DEJESUS KAREN NATHALIA        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4607200   | MARTINEZ DEJESUS KAREN NATHALIA        | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0           | 0              |
| 4607200   | MARTINEZ DEJESUS KAREN NATHALIA        | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000      | 0              |
| 4616774   | RODRIGUEZ DEL VALLE ROMINA ESTEFANIA   | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 67997424       |
| 4616774   | RODRIGUEZ DEL VALLE ROMINA ESTEFANIA   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 0           | 0              |
| 4617216   | ORTIZ VILLALBA ANDRES EMILIO           | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 5666452       | 5666452       | 11332904             | 0           | 12277312       |
| 4617216   | ORTIZ VILLALBA ANDRES EMILIO           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 944408      | 0              |
| 4626810   | VEGA CHAVEZ LAURA ANTONELLA            | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0           | 25990887       |



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|-----------|-----------------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 4626810   | VEGA CHAVEZ LAURA ANTONELLA                   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299     | 0              |
| 4627810   | CORONEL RIOS ALICIA RAMONA                    | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2511958     | 0              |
| 4627810   | CORONEL RIOS ALICIA RAMONA                    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329      | 0              |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 5692575 | 5692575       | 5692575     | 5692575       | 5692575       | 28462875             | 0           | 115022040      |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2371906     | 0              |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 200000  | 200000        | 200000      | 200000        | 200000        | 1000000              | 83333       | 0              |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 0       | 0             | 0           | 0             | 0             | 39665164             | 0           | 0              |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3305430     | 0              |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 0       | 0             | 0           | 0             | 0             | 1400000              | 116666      | 0              |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 0              |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 0              |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 111    | SUELDO                                    | 0       | 630000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 630000               | 0           | 0              |
| 4628424   | GONZALEZ OSORIO ARTURO RAMON                  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 52500       | 0              |
| 4628424   | ARTURO RAMON, GONZALEZ OSORIO                 | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 1500000 | 6500000 | 0             | 0           | 0             | 0             | 8000000              | 0           | 0              |
| 4630450   | FLEITAS MARIA LIZ                             | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0           | 64144054       |
| 4630450   | FLEITAS MARIA LIZ                             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702     | 0              |
| 4630450   | FLEITAS MARIA LIZ                             | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 0       | 1042440 | 1042440 | 1042440 | 1303050 | 1303050       | 1303050     | 1303050       | 833952        | 9173472              | 764456      | 0              |
| 4633936   | ROTELA BURGOS LOURDES MONTSERRAT              | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0           | 54206126       |
| 4633936   | ROTELA BURGOS LOURDES MONTSERRAT              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702     | 0              |
| 4633946   | ALEXANDER, SCHUPMANN SAUCEDO                  | 144    | JORNALES                                  | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 4843227     | 2798309       | 3198309       | 10839845             | 903320,4167 | 11743165,42    |
| 4639441   | ARMOA BAEZ MARIA SOLEDAD                      | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0           | 2721287        |
| 4639441   | ARMOA BAEZ MARIA SOLEDAD                      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329      | 0              |
| 4643519   | VERA ORTIZ HECTOR MANUEL                      | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 4961425       | 4961425       | 9922850              | 0           | 52224170       |
| 4643519   | VERA ORTIZ HECTOR MANUEL                      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 826904      | 0              |
| 4643519   | VERA ORTIZ HECTOR MANUEL                      | 191    | SEGURO MEDICO                             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 300000        | 300000        | 600000               | 0           | 0              |
| 4643519   | VERA ORTIZ HECTOR MANUEL                      | 111    | SUELDO                                    | 3496100 | 3496100     | 3496100 | 3496100 | 3496100 | 3496100 | 3496100 | 3496100 | 3496100       | 3496100     | 0             | 0             | 34961000             | 0           | 0              |
| 4643519   | VERA ORTIZ HECTOR MANUEL                      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 2913416     | 0              |
| 4643519   | VERA ORTIZ HECTOR MANUEL                      | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 0             | 0             | 3000000              | 0           | 0              |
| 4658102   | RONDELLI EISENKOLBL KATHERINE VANESSA SOLANGE | 111    | SUELDO                                    | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0           | 54206126       |
| 4658102   | RONDELLI EISENKOLBL KATHERINE VANESSA SOLANGE | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702     | 0              |
| 4658105   | DAHIANA ROMINA MAUDELL, RONDELLI EISENKOLBL   | 144    | JORNALES                                  | 2680373 | 3080373     | 3080373 | 3080373 | 3080373 | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 15001865             | 1250155,417 | 16252020,42    |
| 4658106   | RONDELLI EISENKOLBL ROGER MIGUEL ALEXIS       | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0           | 69085752       |
| 4658106   | RONDELLI EISENKOLBL ROGER MIGUEL ALEXIS       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4740385     | 0              |
| 4658106   | RONDELLI EISENKOLBL ROGER MIGUEL ALEXIS       | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 750548        | 790050      | 790050        | 434528        | 2765176              | 230430      | 0              |
| 4658106   | RONDELLI EISENKOLBL ROGER MIGUEL ALEXIS       | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 237025        | 237025      | 237025        | 94810         | 805885               | 59256       | 0              |
| 4658106   | RONDELLI EISENKOLBL ROGER MIGUEL ALEXIS       | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4669725   | RODRIGUEZ LINARES FERNANDO ULISES             | 111    | SUELDO                                    | 3496100 | 3496100     | 3496100 | 3496100 | 3496100 | 3496100 | 3496100 | 3496100 | 3496100       | 3496100     | 3496100       | 3496100       | 41953200             | 0           | 58477669       |
| 4669725   | RODRIGUEZ LINARES FERNANDO ULISES             | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3496100     | 0              |
| 4669725   | RODRIGUEZ LINARES FERNANDO ULISES             | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 58269   | 0       | 0       | 437018  | 437018  | 582690        | 437018      | 830334        | 407883        | 3190230              | 265852      | 0              |
| 4669725   | RODRIGUEZ LINARES FERNANDO ULISES             | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 227249  | 0       | 0       | 349610  | 349614  | 349610        | 594337      | 839064        | 437013        | 3146497              | 225790      | 0              |
| 4669725   | RODRIGUEZ LINARES FERNANDO ULISES             | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 400000  | 400000  | 400000        | 400000      | 400000        | 400000        | 2400000              | 200000      | 0              |



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|-----------|-----------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 4669725   | RODRIGUEZ LINARES FERNANDO ULISES | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4677665   | RUIZ DIAZ VILLALBA LETICIA YSABEL | 111    | SUELDO                                    | 4740385 | 4740385     | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385 | 4740385       | 4740385     | 4740385       | 4740385       | 56884620             | 0           | 67978338       |
| 4677665   | RUIZ DIAZ VILLALBA LETICIA YSABEL | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4740385     | 0              |
| 4677665   | RUIZ DIAZ VILLALBA LETICIA YSABEL | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |
| 4677665   | RUIZ DIAZ VILLALBA LETICIA YSABEL | 133    | BONIFICACION Y GRATIFICACION              | 500000  | 500000      | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 1000000              | 83333       | 0              |
| 4677665   | RUIZ DIAZ VILLALBA LETICIA YSABEL | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4689431   | LIZ NOEMI , AVALOS MELGAREJO      | 144    | JORNALES                                  | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 8394927     | 2936684       | 2936684       | 14268295             | 1189024,583 | 15457319,58    |
| 4689741   | RECALDE CARBALLO LUCIANO BENJAMIN | 111    | SUELDO                                    | 3635065 | 3635065     | 3635065 | 3635065 | 3635065 | 3635065 | 3635065 | 3635065 | 3635065       | 3635065     | 3635065       | 3635065       | 43620780             | 0           | 60862284       |
| 4689741   | RECALDE CARBALLO LUCIANO BENJAMIN | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3635065     | 0              |
| 4689741   | RECALDE CARBALLO LUCIANO BENJAMIN | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 0              |
| 4689741   | RECALDE CARBALLO LUCIANO BENJAMIN | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 4693845   | MARTINEZ RAMIREZ KAREN RAMONA     | 111    | SUELDO                                    | 7997196 | 7997196     | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196 | 7997196       | 7997196     | 7997196       | 7997196       | 95966352             | 0           | 103963548      |
| 4693845   | MARTINEZ RAMIREZ KAREN RAMONA     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 7997196     | 0              |
| 4693849   | ANA ALICIA, CABALLERO MARECO      | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373     | 34844849       |
| 4716302   | MORINIGO ORQUIOLA CESAR JOAQUIN   | 111    | SUELDO                                    | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0           | 58794899       |
| 4716302   | MORINIGO ORQUIOLA CESAR JOAQUIN   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598     | 0              |
| 4716302   | MORINIGO ORQUIOLA CESAR JOAQUIN   | 111    | SUELDO                                    | 0       | 0           | 2625000 | 3202500 | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 5827500              | 0           | 0              |
| 4716302   | MORINIGO ORQUIOLA CESAR JOAQUIN   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 485625      | 0              |
| 4716302   | CESAR JOAQUIN , MORINIGO ORQUIOLA | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 500000  | 0       | 0       | 0             | 0           | 0             | 0             | 500000               | 0           | 0              |
| 4721991   | DUARTE PAREDES ESTEBAN JOSE       | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 89991603       |
| 4721991   | DUARTE PAREDES ESTEBAN JOSE       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4721991   | DUARTE PAREDES ESTEBAN JOSE       | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 0              |
| 4721991   | DUARTE PAREDES ESTEBAN JOSE       | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 4725318   | CABRERA LUGO VICTOR ADRIAN        | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0           | 56384745       |
| 4725318   | CABRERA LUGO VICTOR ADRIAN        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000     | 0              |
| 4725318   | CABRERA LUGO VICTOR ADRIAN        | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 360981  | 120328  | 0             | 0           | 0             | 120327        | 601636               | 40109       | 0              |
| 4725318   | CABRERA LUGO VICTOR ADRIAN        | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4727125   | PABLO CESAR, RAMIREZ JARA         | 144    | JORNALES                                  | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 8394927     | 2798309       | 2798309       | 13991545             | 1165962,083 | 15157507,08    |
| 4739578   | RECALDE MEZA ALEJANDRO MARTIN     | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 16327727       |
| 4739578   | RECALDE MEZA ALEJANDRO MARTIN     | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 4747226   | BARRIOS DELVALLE MERLY ROSSANA    | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 76263876       |
| 4747226   | BARRIOS DELVALLE MERLY ROSSANA    | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4747226   | BARRIOS DELVALLE MERLY ROSSANA    | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000      | 0              |
| 4752148   | ROCIO CAROLINA, RODAS PORTILLO    | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2812918     | 2812918       | 2680373       | 32429566             | 2702463,833 | 35132029,83    |
| 4753691   | ALBA ROMINA, CONTRERAS CAÑIZA     | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373     | 34844849       |
| 4753967   | BENITEZ ALDERETE ALDO ANDRES      | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 77593876       |
| 4753967   | BENITEZ ALDERETE ALDO ANDRES      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4753967   | BENITEZ ALDERETE ALDO ANDRES      | 131    | SUBSIDIO FAMILIAR                         | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0           | 0              |
| 4753967   | BENITEZ ALDERETE ALDO ANDRES      | 133    | BONIFICACION Y GRATIFICACION              | 200000  | 200000      | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000      | 0              |



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|-----------|------------------------------------|--------|------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 4757533   | MORENO FRANCO FERNANDO RAMON       | 111    | SUELDO                       | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 70718711       |
| 4757533   | MORENO FRANCO FERNANDO RAMON       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 0           | 0              |
| 4757533   | MORENO FRANCO FERNANDO RAMON       | 111    | SUELDO                       | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0           | 0              |
| 4757533   | MORENO FRANCO FERNANDO RAMON       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329      | 0              |
| 4758985   | VALDEZ PEREZ MARIA BELEN           | 111    | SUELDO                       | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 16327727       |
| 4758985   | VALDEZ PEREZ MARIA BELEN           | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 4768145   | CYNTHIA ELIZABETH, GARCIA QUIROZ   | 144    | JORNALES                     | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2812918     | 2680373       | 2680373       | 32297021             | 2691418,417 | 34988439,42    |
| 4769095   | ROJAS OZUNA DIEGO DANIEL           | 111    | SUELDO                       | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 13606439       |
| 4769095   | ROJAS OZUNA DIEGO DANIEL           | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 4775676   | BENEGAS DUARTE HIGINIO FABIAN      | 111    | SUELDO                       | 4169702 | 4169702     | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702 | 4169702       | 4169702     | 4169702       | 4169702       | 50036424             | 0           | 54206126       |
| 4775676   | BENEGAS DUARTE HIGINIO FABIAN      | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4169702     | 0              |
| 4789856   | CARMEN ROCIO, DUARTE RAMIREZ       | 144    | JORNALES                     | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 5811868              | 5811868     | 484322,3333    |
| 4794882   | MACIEL PAREDES RICARDO MARTIN      | 111    | SUELDO                       | 1255979 | 1255979     | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 2511958              | 0           | 2721287        |
| 4794882   | MACIEL PAREDES RICARDO MARTIN      | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 209329      | 0              |
| 4796463   | OJEDA ROJAS JAZMIN GUADALUPE       | 111    | SUELDO                       | 0       | 0           | 0       | 0       | 1260000 | 1260000 | 1260000 | 0       | 0             | 0           | 0             | 0             | 3780000              | 0           | 4095000        |
| 4796463   | OJEDA ROJAS JAZMIN GUADALUPE       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 315000      | 0              |
| 4797201   | RIOS ARGAÑA LEIDY JESSICA          | 111    | SUELDO                       | 3998598 | 3998598     | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598 | 3998598       | 3998598     | 3998598       | 3998598       | 47983176             | 0           | 65631774       |
| 4797201   | RIOS ARGAÑA LEIDY JESSICA          | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3998598     | 0              |
| 4797201   | RIOS ARGAÑA LEIDY JESSICA          | 111    | SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 2520000 | 2520000       | 2520000     | 2520000       | 2520000       | 12600000             | 0           | 0              |
| 4797201   | RIOS ARGAÑA LEIDY JESSICA          | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1050000     | 0              |
| 4798826   | LIZ PAOLA, CHAVEZ LOVERA           | 144    | JORNALES                     | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 1752547 | 0             | 0           | 0             | 0             | 20515158             | 1709596,5   | 22224754,5     |
| 4803854   | DOMINGUEZ VILLAMAYOR MARLENE       | 111    | SUELDO                       | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 13606439       |
| 4803854   | DOMINGUEZ VILLAMAYOR MARLENE       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 4805534   | NATHALI, RAMIREZ CARRILLO          | 145    | HONORARIOS PROFESIONALES     | 3500000 | 3500000     | 3500000 | 3500000 | 3500000 | 3500000 | 3875015 | 4175025 | 3875015       | 3750010     | 3750010       | 3975019       | 44400094             | 3700007,833 | 48100101,83    |
| 4806737   | CABALLERO BAEZ MARIA CRISTINA      | 111    | SUELDO                       | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 13606439       |
| 4806737   | CABALLERO BAEZ MARIA CRISTINA      | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 4821009   | VILLANUEVA SELLITTI LOURDES KARINA | 111    | SUELDO                       | 4961425 | 4961425     | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425 | 4961425       | 4961425     | 4961425       | 4961425       | 59537100             | 0           | 84123771       |
| 4821009   | VILLANUEVA SELLITTI LOURDES KARINA | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4961425     | 0              |
| 4821009   | VILLANUEVA SELLITTI LOURDES KARINA | 123    | REMUNERACION EXTRAORDINARIA  | 0       | 0           | 0       | 392773  | 0       | 620168  | 620168  | 806218  | 826890        | 744201      | 826890        | 578823        | 5416131              | 451344      | 0              |
| 4821009   | VILLANUEVA SELLITTI LOURDES KARINA | 125    | REMUNERACION ADICIONAL       | 0       | 0           | 0       | 0       | 0       | 248076  | 496150  | 0       | 248075        | 248075      | 496150        | 446535        | 2183061              | 144710      | 0              |
| 4821009   | VILLANUEVA SELLITTI LOURDES KARINA | 131    | SUBSIDIO FAMILIAR            | 0       | 0           | 990000  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 170000        | 170000        | 1330000              | 0           | 0              |
| 4821009   | VILLANUEVA SELLITTI LOURDES KARINA | 133    | BONIFICACION Y GRATIFICACION | 500000  | 500000      | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000      | 0              |
| 4821009   | VILLANUEVA SELLITTI LOURDES KARINA | 191    | SEGURO MEDICO                | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4838862   | ANA CAROLINA, MANCUELLO TORALES    | 144    | JORNALES                     | 3600000 | 3600000     | 3600000 | 3600000 | 4045050 | 4045050 | 4045050 | 3896700 | 3600000       | 3600000     | 3600000       | 3600000       | 44831850             | 3735987,5   | 52467837,5     |
| 4838862   | ANA CAROLINA, MANCUELLO TORALES    | 144    | JORNALES                     | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 3600000       | 3600000              | 300000      | 0              |
| 4839311   | ROMERO VERDUN GERARDO ANDRES       | 111    | SUELDO                       | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 4011000     | 4011000       | 4011000       | 48132000             | 0           | 66165619       |
| 4839311   | ROMERO VERDUN GERARDO ANDRES       | 114    | AGUINALDO DE SUELDO          | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 4011000     | 0              |
| 4839311   | ROMERO VERDUN GERARDO ANDRES       | 123    | REMUNERACION EXTRAORDINARIA  | 0       | 0           | 0       | 0       | 0       | 0       | 66849   | 0       | 0             | 0           | 0             | 0             | 66849                | 5570        | 0              |
| 4839311   | ROMERO VERDUN GERARDO ANDRES       | 125    | REMUNERACION ADICIONAL       | 0       | 0           | 561532  | 240656  | 240656  | 240656  | 561526  | 481313  | 0             | 0           | 0             | 0             | 2326339              | 193861      | 0              |



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|-----------|------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 4839311   | ROMERO VERDUN GERARDO ANDRES       | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 170000        | 170000        | 1330000              | 0           | 0              |
| 4839311   | ROMERO VERDUN GERARDO ANDRES       | 133    | BONIFICACION Y GRATIFICACION              | 500000   | 500000      | 500000   | 500000   | 500000   | 500000   | 500000   | 500000   | 500000        | 500000      | 500000        | 500000        | 6000000              | 500000      | 0              |
| 4839311   | ROMERO VERDUN GERARDO ANDRES       | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4842830   | MARTINEZ ADORNO MARCOS ANTONIO     | 111    | SUELDO                                    | 5374490  | 5374490     | 5374490  | 5374490  | 5374490  | 5374490  | 5374490  | 5374490  | 5374490       | 5374490     | 5374490       | 5374490       | 64493880             | 0           | 76068370       |
| 4842830   | MARTINEZ ADORNO MARCOS ANTONIO     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5374490     | 0              |
| 4842830   | MARTINEZ ADORNO MARCOS ANTONIO     | 133    | BONIFICACION Y GRATIFICACION              | 200000   | 200000      | 200000   | 200000   | 200000   | 200000   | 200000   | 200000   | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000      | 0              |
| 4842830   | MARTINEZ ADORNO MARCOS ANTONIO     | 191    | SEGURO MEDICO                             | 300000   | 300000      | 300000   | 300000   | 300000   | 300000   | 300000   | 300000   | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 4845382   | RENAULT LOPEZ ALFREDO              | 111    | SUELDO                                    | 0        | 0           | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 14288939       |
| 4845382   | RENAULT LOPEZ ALFREDO              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 4845382   | RENAULT LOPEZ ALFREDO              | 111    | SUELDO                                    | 0        | 630000      | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 630000               | 0           | 0              |
| 4845382   | RENAULT LOPEZ ALFREDO              | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 52500       | 0              |
| 4846090   | CASANOVA OZUNA PABLO JAVIER        | 111    | SUELDO                                    | 5692575  | 5692575     | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575  | 5692575       | 5692575     | 5692575       | 5692575       | 68310900             | 0           | 76603475       |
| 4846090   | CASANOVA OZUNA PABLO JAVIER        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5692575     | 0              |
| 4846090   | CASANOVA OZUNA PABLO JAVIER        | 133    | BONIFICACION Y GRATIFICACION              | 200000   | 200000      | 200000   | 200000   | 200000   | 200000   | 200000   | 200000   | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000      | 0              |
| 4850234   | HUGO GABRIEL, BENITEZ SILVA        | 144    | JORNALES                                  | 2680373  | 2680373     | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373     | 34844849       |
| 4854471   | BAREIRO LOPEZ FATIMA GRACIELA      | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 73663876       |
| 4854471   | BAREIRO LOPEZ FATIMA GRACIELA      | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4856395   | AVALOS DUARTE JUAN ELIAS           | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 73663876       |
| 4856395   | AVALOS DUARTE JUAN ELIAS           | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4867533   | VEGA GAMARRA SALUSTIANO            | 111    | SUELDO                                    | 5988654  | 5988654     | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654  | 5988654       | 5988654     | 5988654       | 5988654       | 71863848             | 0           | 273958710      |
| 4867533   | VEGA GAMARRA SALUSTIANO            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5988654     | 0              |
| 4867533   | VEGA GAMARRA SALUSTIANO            | 133    | BONIFICACION Y GRATIFICACION              | 1090000  | 1090000     | 1090000  | 1090000  | 1090000  | 1090000  | 1090000  | 1090000  | 1090000       | 1090000     | 1090000       | 1090000       | 13080000             | 1089999     | 0              |
| 4867533   | VEGA GAMARRA SALUSTIANO            | 111    | SUELDO                                    | 13995093 | 13995093    | 13995093 | 13995093 | 13995093 | 13995093 | 13995093 | 13995093 | 13995093      | 13995093    | 13995093      | 13995093      | 167941116            | 0           | 0              |
| 4867533   | VEGA GAMARRA SALUSTIANO            | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 13995093    | 0              |
| 4871206   | MALDONADO NUÑEZ ANDREA BEATRIZ     | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 99394822       |
| 4871206   | MALDONADO NUÑEZ ANDREA BEATRIZ     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4871206   | MALDONADO NUÑEZ ANDREA BEATRIZ     | 133    | BONIFICACION Y GRATIFICACION              | 200000   | 200000      | 200000   | 200000   | 200000   | 200000   | 200000   | 200000   | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000      | 0              |
| 4871206   | MALDONADO NUÑEZ ANDREA BEATRIZ     | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 0              |
| 4871206   | MALDONADO NUÑEZ ANDREA BEATRIZ     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 4871206   | MALDONADO NUÑEZ ANDREA BEATRIZ     | 111    | SUELDO                                    | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 6279895              | 0           | 0              |
| 4871206   | MALDONADO NUÑEZ ANDREA BEATRIZ     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 523324      | 0              |
| 4880326   | AURORA DE JESUS, GALEANO RODRIGUEZ | 144    | JORNALES                                  | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 5811868       | 5811868              | 484322,3333 | 6296190,333    |
| 4882105   | GARCIA MEDINA DOLORES LUJAN        | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 94792130       |
| 4882105   | GARCIA MEDINA DOLORES LUJAN        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4882105   | GARCIA MEDINA DOLORES LUJAN        | 123    | REMUNERACION EXTRAORDINARIA               | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 377760        | 377760               | 31480       | 0              |
| 4882105   | GARCIA MEDINA DOLORES LUJAN        | 131    | SUBSIDIO FAMILIAR                         | 0        | 0           | 990000   | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 340000        | 340000        | 1670000              | 0           | 0              |
| 4882105   | GARCIA MEDINA DOLORES LUJAN        | 111    | SUELDO                                    | 2511958  | 2511958     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 17583706             | 0           | 0              |
| 4882105   | GARCIA MEDINA DOLORES LUJAN        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1465308     | 0              |
| 4885512   | ALONZO ALVAREZ FAUSTINO NICOLAS    | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 93863876       |
| 4885512   | ALONZO ALVAREZ FAUSTINO NICOLAS    | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 4885512   | ALONZO ALVAREZ FAUSTINO NICOLAS    | 133    | BONIFICACION Y GRATIFICACION              | 200000   | 200000      | 200000   | 200000   | 200000   | 200000   | 200000   | 200000   | 200000        | 200000      | 200000        | 200000        | 2400000              | 200000      | 0              |
| 4885512   | FAUSTINO NICOLAS, ALONZO ALVAREZ   | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 0        | 0        | 0        | 0        | 8800000  | 8800000  | 0             | 0           | 0             | 0             | 17600000             | 0           | 0              |







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|-----------|------------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 5038451   | AQUINO RODRIGUEZ JORGELINA BEATRIZ       | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 716148  | 603072  | 603072  | 716148  | 716148  | 678456  | 734994        | 1017684     | 1187298       | 603072        | 7576092              | 631341      | 0              |
| 5038451   | AQUINO RODRIGUEZ JORGELINA BEATRIZ       | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 226152  | 158306  | 226152  | 271382  | 520145  | 520150  | 316610        | 859370      | 1040290       | 1085520       | 5224077              | 344879      | 0              |
| 5038451   | AQUINO RODRIGUEZ JORGELINA BEATRIZ       | 133    | BONIFICACION Y GRATIFICACION              | 400000  | 400000      | 400000  | 400000  | 400000  | 400000  | 400000  | 400000  | 400000        | 400000      | 400000        | 400000        | 4800000              | 399999      | 0              |
| 5038451   | AQUINO RODRIGUEZ JORGELINA BEATRIZ       | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 5038451   | AQUINO RODRIGUEZ JORGELINA BEATRIZ       | 199    | OTROS GASTOS DEL PERSONAL                 | 0       | 0           | 848070  | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 848070               | 70672       | 0              |
| 5040972   | JORGE BERNARDO, BENITEZ                  | 144    | JORNALES                                  | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 5596618     | 2902093       | 2798309       | 11297020             | 941418,3333 | 12238438,33    |
| 5048305   | BENITEZ CABANA JORGE DAGOBERTO           | 111    | SUELDO                                    | 1999299 | 1999299     | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299 | 1999299       | 1999299     | 1999299       | 1999299       | 23991588             | 0           | 25990887       |
| 5048305   | BENITEZ CABANA JORGE DAGOBERTO           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1999299     | 0              |
| 5054678   | BOGADO MACHUCA JUAN VICENTE              | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 23835227       |
| 5054678   | BOGADO MACHUCA JUAN VICENTE              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 5054678   | BOGADO MACHUCA JUAN VICENTE              | 111    | SUELDO                                    | 0       | 630000      | 1260000 | 1260000 | 1260000 | 1260000 | 1260000 | 1260000 | 0             | 0           | 0             | 0             | 6930000              | 0           | 0              |
| 5054678   | BOGADO MACHUCA JUAN VICENTE              | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 577500      | 0              |
| 5064339   | LEZCANO ALMEIDA LAINE ALEXANDRA CELESTE  | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 16606439       |
| 5064339   | LEZCANO ALMEIDA LAINE ALEXANDRA CELESTE  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 5064339   | LAINE ALEXANDRA CELESTE, LEZCANO ALMEIDA | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0       | 0       | 0       | 0       | 1500000 | 1500000 | 0             | 0           | 0             | 0             | 3000000              | 0           | 0              |
| 5067426   | JUAN JOSE, MELGAREJO SANCHEZ             | 144    | JORNALES                                  | 2680373 | 3480373     | 3080373 | 3080373 | 3080373 | 3080373 | 3124555 | 3124555 | 3124555       | 3279192     | 3374184       | 3714384       | 38223663             | 3185305,25  | 41408968,25    |
| 5071443   | FLORES BOGADO NAYELI ALEJANDRA           | 112    | DIETA                                     | 1021100 | 1021100     | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100 | 1021100       | 1021100     | 1021100       | 1021100       | 12253200             | 0           | 13274300       |
| 5071443   | FLORES BOGADO NAYELI ALEJANDRA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1021100     | 0              |
| 5072610   | BARRETO NUÑEZ DAVID                      | 111    | SUELDO                                    | 5374490 | 5374490     | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490       | 5374490     | 5374490       | 5374490       | 64493880             | 0           | 85139890       |
| 5072610   | BARRETO NUÑEZ DAVID                      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5374490     | 0              |
| 5072610   | BARRETO NUÑEZ DAVID                      | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 313509  | 537444  | 537444  | 537444  | 447870  | 0       | 0             | 0           | 0             | 0             | 2373711              | 197809      | 0              |
| 5072610   | BARRETO NUÑEZ DAVID                      | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 700000      | 700000  | 700000  | 700000  | 700000  | 700000  | 700000  | 700000        | 700000      | 700000        | 700000        | 8400000              | 700000      | 0              |
| 5072610   | BARRETO NUÑEZ DAVID                      | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 5073049   | ORTELLADO GAUTO JORGE ANGEL RENE         | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 73663876       |
| 5073049   | ORTELLADO GAUTO JORGE ANGEL RENE         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 5073705   | MARIN RODAS RUBEN DAVID                  | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 16327727       |
| 5073705   | MARIN RODAS RUBEN DAVID                  | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 5084560   | JOSE DAVID, DIAZ GALEANO                 | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373     | 34844849       |
| 5090397   | ELIAS NICOLAS , BENITEZ ARCE             | 144    | JORNALES                                  | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 8394927     | 2798309       | 3275628       | 14468864             | 1205738,667 | 15674602,67    |
| 5104177   | CRISPINO JUSTO, VILLALBA FIGUEREDO       | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373     | 34844849       |
| 5116541   | RIQUELME GRANADA FATIMA ANDREA           | 111    | SUELDO                                    | 5666452 | 5666452     | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452 | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 87270315       |
| 5116541   | RIQUELME GRANADA FATIMA ANDREA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 5116541   | RIQUELME GRANADA FATIMA ANDREA           | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 0              |
| 5116541   | RIQUELME GRANADA FATIMA ANDREA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 5121278   | BARRETO MARTINEZ LIZ PAOLA               | 111    | SUELDO                                    | 5374490 | 5374490     | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490 | 5374490       | 5374490     | 5374490       | 5374490       | 64493880             | 0           | 74226703       |
| 5121278   | BARRETO MARTINEZ LIZ PAOLA               | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 5374490     | 0              |
| 5121278   | BARRETO MARTINEZ LIZ PAOLA               | 133    | BONIFICACION Y GRATIFICACION              | 700000  | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 700000               | 58333       | 0              |
| 5121278   | BARRETO MARTINEZ LIZ PAOLA               | 191    | SEGURO MEDICO                             | 300000  | 300000      | 300000  | 300000  | 300000  | 300000  | 300000  | 300000  | 300000        | 300000      | 300000        | 300000        | 3600000              | 0           | 0              |
| 5121776   | TALAVERA ORUE ALELHI LUCIA               | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 2775154       | 2775154              | 0           | 35234708,42    |







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|-----------|-------------------------------------|--------|-------------------------------------------|---------|-------------|---------|---------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 5531137   | RODRIGUEZ CABRERA ADRIANA           | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 5374490     | 5374490       | 5374490       | 16123470             | 0           | 107481726      |
| 5531137   | RODRIGUEZ CABRERA ADRIANA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1343622     | 0              |
| 5531137   | RODRIGUEZ CABRERA ADRIANA           | 133    | BONIFICACION Y GRATIFICACION              | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 1090000     | 1090000       | 1090000       | 3270000              | 50000       | 0              |
| 5531137   | RODRIGUEZ CABRERA ADRIANA           | 111    | SUELDO                                    | 4011000 | 4011000     | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000 | 4011000       | 0           | 0             | 0             | 36099000             | 0           | 0              |
| 5531137   | RODRIGUEZ CABRERA ADRIANA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 3008250     | 0              |
| 5531137   | RODRIGUEZ CABRERA ADRIANA           | 133    | BONIFICACION Y GRATIFICACION              | 1090000 | 1090000     | 1090000 | 1090000 | 1090000 | 1090000 | 1090000 | 1090000 | 1090000       | 0           | 0             | 0             | 9810000              | 1040000     | 0              |
| 5531137   | RODRIGUEZ CABRERA ADRIANA           | 111    | SUELDO                                    | 1255979 | 1255979     | 0       | 0       | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 0              |
| 5531137   | RODRIGUEZ CABRERA ADRIANA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046648     | 0              |
| 5531137   | RODRIGUEZ CABRERA ADRIANA           | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 2511958 | 2511958       | 2511958     | 2511958       | 2511958       | 21351643             | 0           | 0              |
| 5531137   | RODRIGUEZ CABRERA ADRIANA           | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1779303     | 0              |
| 5572511   | ARNALDO, RIOS BUSTAMANTE            | 144    | JORNALES                                  | 3600000 | 3600000     | 3600000 | 3600000 | 3600000 | 3600000 | 3600000 | 3600000 | 3600000       | 3600000     | 1800006       | 0             | 37800006             | 3150000,5   | 40950006,5     |
| 5588688   | DE OLIVEIRA SANABRIA JAIRO          | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 5666452     | 5666452       | 5666452       | 16999356             | 0           | 32022408       |
| 5588688   | DE OLIVEIRA SANABRIA JAIRO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1416613     | 0              |
| 5588688   | DE OLIVEIRA SANABRIA JAIRO          | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 0              |
| 5588688   | DE OLIVEIRA SANABRIA JAIRO          | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 5598630   | JOSE FELIX, ESCOBAR                 | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 3011738 | 3276828 | 3011738       | 2901283     | 2901283       | 2901283       | 34086391             | 2840532,583 | 36926923,58    |
| 5627820   | QUINTANA MEZA CARLOS FABIAN         | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 3496100       | 3496100       | 6992200              | 0           | 37212257,17    |
| 5627820   | QUINTANA MEZA CARLOS FABIAN         | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 582683      | 0              |
| 5627820   | QUINTANA MEZA CARLOS FABIAN         | 191    | SEGURO MEDICO                             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 300000        | 300000        | 600000               | 0           | 0              |
| 5627820   | CARLOS FABIAN, QUINTANA MEZA        | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2680373     | 0             | 0             | 26803730             | 2233644,167 | 0              |
| 5647608   | LETICIA NOEMI, AQUINO ROMERO        | 144    | JORNALES                                  | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 11331611      | 2936684       | 14268295             | 1189024,583 | 15457319,58    |
| 5710405   | KATTERYNE ALICE, GAONA ALCARAZ      | 144    | JORNALES                                  | 3600000 | 3600000     | 3600000 | 3600000 | 4015380 | 4045050 | 4045050 | 4045050 | 0             | 0           | 0             | 0             | 30550530             | 2545877,5   | 33096407,5     |
| 5710718   | DAHIANA ELIZABETH, DAVALOS MENDOZA  | 144    | JORNALES                                  | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 3600000              | 300000      | 3900000        |
| 5729682   | SUSANA ANALIA , MARTINEZ BARRIENTOS | 145    | HONORARIOS PROFESIONALES                  | 3500000 | 4687516     | 3900000 | 3900000 | 3900000 | 3900000 | 3900000 | 3900000 | 3900000       | 3900000     | 3900000       | 3900000       | 47187516             | 3932293     | 51119809       |
| 5771873   | ARIEL GUSTAVO, SAN MARTIN           | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1500000 | 1500000       | 1500000     | 1500000       | 1500000       | 13779895             | 0           | 13779895       |
| 5779804   | CASTELVI SALINAS NELSON DANIEL      | 111    | SUELDO                                    | 0       | 0           | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 13606439       |
| 5779804   | CASTELVI SALINAS NELSON DANIEL      | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 5783020   | FRANCISCA EMILIA, ORREGO ORTIGOZA   | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2812918     | 2812918       | 2812918       | 32562111             | 2713509,25  | 35275620,25    |
| 5795184   | CHAVEZ CUENCA VICTOR ROLANDO        | 111    | SUELDO                                    | 1255979 | 1255979     | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979 | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 16327727       |
| 5795184   | CHAVEZ CUENCA VICTOR ROLANDO        | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 5805708   | BRAIAN ARIEL, ACOSTA MOLINAS        | 144    | JORNALES                                  | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 5996618       | 5996618              | 499718,1667 | 6496336,167    |
| 5817520   | BRIZA VIOLETA, BLETTER VILLANUEVA   | 144    | JORNALES                                  | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 5596618     | 3028939       | 3428939       | 12054496             | 1004541,333 | 13059037,33    |
| 5824425   | OCAMPOS RAMIREZ SABRINA MONSERRAT   | 111    | SUELDO                                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 3496100       | 3496100              | 0           | 40086204       |
| 5824425   | OCAMPOS RAMIREZ SABRINA MONSERRAT   | 114    | AGUINALDO DE SUELDO                       | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 0                    | 291341      | 0              |
| 5824425   | OCAMPOS RAMIREZ SABRINA MONSERRAT   | 123    | REMUNERACION EXTRAORDINARIA               | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 320480        | 320480               | 26706       | 0              |
| 5824425   | OCAMPOS RAMIREZ SABRINA MONSERRAT   | 125    | REMUNERACION ADICIONAL                    | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 52442         | 52442                | 0           | 0              |
| 5824425   | OCAMPOS RAMIREZ SABRINA MONSERRAT   | 191    | SEGURO MEDICO                             | 0       | 0           | 0       | 0       | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 300000        | 300000               | 0           | 0              |
| 5824425   | SABRINA MONSERRAT, OCAMPOS RAMIREZ  | 144    | JORNALES                                  | 2680373 | 2701393     | 2680373 | 2680373 | 2857101 | 2680373 | 3144283 | 3223810 | 3122193       | 3254738     | 3210556       | 625174        | 32860740             | 2738395     | 0              |



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|-----------|-------------------------------------|--------|-------------------------------------------|----------|-------------|----------|----------|----------|----------|----------|----------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 5870776   | LISSI LORENA, DELGADO               | 144    | JORNALES                                  | 2680373  | 2680373     | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373       | 2812918     | 2680373       | 2680373       | 32297021             | 2691418,417 | 34988439,42    |
| 5879650   | RIES ANDREAS                        | 111    | SUELDO                                    | 14430000 | 14430000    | 14430000 | 14430000 | 14430000 | 14430000 | 14430000 | 14430000 | 14430000      | 14430000    | 14430000      | 14430000      | 173160000            | 0           | 187590000      |
| 5879650   | RIES ANDREAS                        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 14430000    | 0              |
| 5906046   | GIMENEZ VEGA ANICIA                 | 111    | SUELDO                                    | 0        | 0           | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 12559790             | 0           | 13606439       |
| 5906046   | GIMENEZ VEGA ANICIA                 | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1046649     | 0              |
| 5936808   | BAZAN DOS SANTOS PEDRO SIMON        | 111    | SUELDO                                    | 5666452  | 5666452     | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452  | 5666452       | 5666452     | 5666452       | 5666452       | 67997424             | 0           | 73663876       |
| 5936808   | BAZAN DOS SANTOS PEDRO SIMON        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 5666452     | 0              |
| 5995507   | CACERES CENTURION MARIA DIANA       | 112    | DIETA                                     | 0        | 1021100     | 1021100  | 1021100  | 1021100  | 1021100  | 1021100  | 1021100  | 1021100       | 0           | 0             | 0             | 8168800              | 0           | 8849533        |
| 5995507   | CACERES CENTURION MARIA DIANA       | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 680733      | 0              |
| 6091513   | ERIKA ROMINA, RUIZ DIAZ FERREIRA    | 144    | JORNALES                                  | 2680373  | 3522413     | 3080373  | 3080373  | 3157692  | 3400693  | 3411738  | 3455920  | 3444875       | 3279192     | 3268147       | 3599512       | 39381301             | 3281775,083 | 42663076,08    |
| 6143477   | LUCERO SILVANA, ESTIGARRIBIA MENCIA | 144    | JORNALES                                  | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 3600000       | 3600000              | 300000      | 3900000        |
| 6166684   | ALEXIS RAMON, VERA ACUÑA            | 144    | JORNALES                                  | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 5596618     | 5596618       | 2798309       | 13991545             | 1165962,083 | 15157507,08    |
| 6192238   | MONTEIRO SCHAEERER MAGNA MARIA      | 111    | SUELDO                                    | 14430000 | 14430000    | 14430000 | 14430000 | 14430000 | 14430000 | 14430000 | 14430000 | 14430000      | 14430000    | 14430000      | 14430000      | 173160000            | 0           | 187590000      |
| 6192238   | MONTEIRO SCHAEERER MAGNA MARIA      | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 14430000    | 0              |
| 6244497   | MARTINEZ SALDIVAR DELMIS KARINA     | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 16327727       |
| 6244497   | MARTINEZ SALDIVAR DELMIS KARINA     | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 6257416   | MARCOS ADRIAN, ROA OCAMPOS          | 144    | JORNALES                                  | 0        | 5360746     | 0        | 5360746  | 2680373  | 2680373  | 2680373  | 2680373  | 0             | 5360746     | 2680373       | 2680373       | 32164476             | 2680373     | 34844849       |
| 6258719   | ALBA ELIZABETH, ROTELA LEON         | 144    | JORNALES                                  | 2680373  | 3480373     | 3080373  | 3080373  | 3080373  | 3080373  | 3212918  | 3345463  | 0             | 0           | 260384        | 0             | 25301003             | 2108416,917 | 45782805,25    |
| 6258719   | ALBA ELIZABETH, ROTELA LEON         | 145    | HONORARIOS PROFESIONALES                  | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 12385023      | 4575025       | 16960048             | 1413337,333 | 0              |
| 6265120   | ANTUNEZ BARRIOS FERNANDO ARIEL      | 111    | SUELDO                                    | 0        | 0           | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 2511958       | 2511958     | 2511958       | 2511958       | 25119580             | 0           | 27212878       |
| 6265120   | ANTUNEZ BARRIOS FERNANDO ARIEL      | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2093298     | 0              |
| 6283548   | ZARATE AARON                        | 111    | SUELDO                                    | 1255979  | 1255979     | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979  | 1255979       | 1255979     | 1255979       | 1255979       | 15071748             | 0           | 16327727       |
| 6283548   | ZARATE AARON                        | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 1255979     | 0              |
| 6325526   | ANGEL DAVID, BAEZ DELVALLE          | 144    | JORNALES                                  | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 5596618     | 6671331       | 3678010       | 15945959             | 1328829,917 | 17274788,92    |
| 6327169   | LUZ SERENA, SANTA CRUZ GONZALEZ     | 144    | JORNALES                                  | 2680373  | 2680373     | 2680373  | 2680373  | 0        | 5360746  | 2680373  | 2680373  | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373     | 34844849       |
| 6592029   | WEXELL MACHADO LUIS EDUARDO         | 111    | SUELDO                                    | 2511958  | 2511958     | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 2511958  | 2511958       | 2511958     | 2511958       | 2511958       | 30143496             | 0           | 32655454       |
| 6592029   | WEXELL MACHADO LUIS EDUARDO         | 114    | AGUINALDO DE SUELDO                       | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 0           | 0             | 0             | 0                    | 2511958     | 0              |
| 6695304   | HECTOR, NOGUERA OCAMPOS             | 144    | JORNALES                                  | 2680373  | 2680373     | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373  | 2680373       | 2680373     | 2680373       | 2680373       | 32164476             | 2680373     | 34844849       |
| 7140311   | ALBA ADRIANA, TORRES GIMENEZ        | 144    | JORNALES                                  | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 5596618     | 2798309       | 2798309       | 11193236             | 932769,6667 | 12126005,67    |
| 7213746   | DANIEL OMAR, ROMERO                 | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0        | 0           | 4000000  | 0        | 0        | 0        | 0        | 0        | 0             | 3680000     | 0             | 0             | 7680000              | 0           | 7680000        |
| 7226102   | YENIFER CELESTE, VERA GONZALEZ      | 144    | JORNALES                                  | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 5596618     | 5596618       | 2798309       | 13991545             | 1165962,083 | 15157507,08    |
| 7324885   | KATHERIN YOHANA, GAUTO MELGAREJO    | 144    | JORNALES                                  | 0        | 0           | 0        | 0        | 0        | 0        | 0        | 0        | 0             | 8394927     | 3075059       | 2936684       | 14406670             | 1200555,833 | 15607225,83    |



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|---------------|----------------------------------|--------|-------------------------------------------|---------|-------------|----------|----------|---------|---------|---------|---------|---------------|-------------|---------------|---------------|----------------------|-------------|----------------|
| 7448361       | MELISA MABEL, GONZALEZ FLEITAS   | 144    | JORNALES                                  | 0       | 0           | 0        | 0        | 0       | 0       | 0       | 0       | 0             | 8394927     | 2936684       | 2936684       | 14268295             | 1189024,583 | 15457319,58    |
| 7926122       | YENIFFER DENISE, GAUTO MELGAREJO | 144    | JORNALES                                  | 2680373 | 2680373     | 2680373  | 2680373  | 2680373 | 2680373 | 2680373 | 2680373 | 2680373       | 2812918     | 2812918       | 2945463       | 32694656             | 2724554,667 | 35419210,67    |
| 8995837       | ALEX , MATOS DA SILVA COSTA      | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0        |          |         |         |         |         | 5023916       | 2511958     | 2511958       | 2511958       | 12559790             | 0           | 12559790       |
| CC 80 873.818 | JOSHSUA JAMES, GONZALEZ DIAZ     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 17920000 | 0        | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 17920000             | 0           | 17920000       |
| 34.767.652    | JOSE IGNACIO, CASANOVAS          | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0        | 14240000 | 0       | 0       | 0       | 0       | 0             | 0           | 0             | 7680000       | 21920000             | 0           | 21920000       |
| AAE929520     | CESAR EMILIO, INSFRAN PELOZO     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0        | 0        | 5120000 | 0       | 0       | 0       | 0             | 0           | 0             | 0             | 5120000              | 0           | 5120000        |
| PE145125      | YESYD ENRIQUE, DONOSO MEISEL     | 148    | PERSONAL DOCENTE PARA CURSO ESPECIALIZADO | 0       | 0           | 0        | 0        | 0       | 9600000 | 0       | 0       | 0             | 0           | 0             | 0             | 9600000              | 0           | 9600000        |
|               |                                  |        |                                           |         |             |          |          |         |         |         |         |               |             |               |               |                      |             |                |