



CAJA DE JUBILACIONES Y PENSIONES DEL PERSONAL DE LA ADMINISTRACION NACIONAL DE ELECTRICIDAD

PLANILLA GENERAL DE PAGOS - EJERCICIO FISCAL AÑO 2018

ORDE N°	LINEA	CEDULA N°	NOMBRES	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUALDO	MONTO TOTAL			
1	9000	316256	ALVAREZ CABAÑAS, VICTOR ALBERTO	PERMANENTE	112	DIETAS	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742	6.020.742		6.020.742			
			ALVAREZ CABAÑAS, VICTOR ALBERTO	PERMANENTE	133	BONIF. RESPONSABILIDAD POR CONDUCCI	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594		4.816.594	140.885.368	
2	9.001	363.566	ARGÜELLO BARRIOS ANTONIO	PERMANENTE	112	DIETAS	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	3.727.680	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144		2.982.144		
			ARGÜELLO BARRIOS ANTONIO	PERMANENTE	133	BONIF. RESPONSABILIDAD POR CONDUCCI	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144	2.982.144		2.982.144		
			ARGÜELLO BARRIOS ANTONIO	PERMANENTE	232	VIATICOS									888.000	1.623.600	377.600					2.889.200	89.309.248	
3	9000	608480	VILLALBA OVANDO JOSE DE JESUS	PERMANENTE	133	BONIF. RESPONSABILIDAD POR CONDUCCI	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594	4.816.594		4.816.594		
			VILLALBA OVANDO JOSE DE JESUS	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822	818.822		818.822	72.441.586
4	1002	642567	GONZALEZ PACIELLO ANA MARIA JULIA	PERMANENTE	111	SUELDOS	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245		5.385.245		
			GONZALEZ PACIELLO ANA MARIA JULIA	PERMANENTE	133	ANUENIO	1.348.872	1.348.872	1.348.872	1.348.872	1.348.872	1.348.872	1.348.872	1.548.320	1.548.320	1.548.320	1.548.320	1.548.320	1.548.320	1.548.320	1.548.320		1.548.320	1.448.596
			GONZALEZ PACIELLO ANA MARIA JULIA	PERMANENTE	113	GASTOS DE REPRESENTACION	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900	1.070.900		1.070.900	12.850.800
	11000		GONZALEZ PACIELLO ANA MARIA JULIA	PERMANENTE	133	BONIF. POR RESPONSABILIDAD EN EL CAR	2.777.130	2.777.130	2.777.130	2.777.130	2.777.130	2.777.130	2.777.130	2.777.130	2.777.130	2.777.130	2.777.130	2.777.130	2.777.130	2.777.130		2.777.130	2.693.797	
			GONZALEZ PACIELLO ANA MARIA JULIA	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424		7.961.424	9.653.088
			GONZALEZ PACIELLO ANA MARIA JULIA	PERMANENTE	133	BONIF. POR TITULO UNIVERSITARIO	593.340	593.340	593.340	593.340	593.340	593.340	659.794	659.794	659.794	659.794	659.794	659.794	659.794	659.794	659.794		659.794	626.567
			GONZALEZ PACIELLO ANA MARIA JULIA	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	2.901.223	3.253.276	3.253.276	3.253.276	3.253.276	3.253.276	3.298.479	3.298.479	3.298.479	3.298.479	3.298.479	3.298.479	3.298.479	3.298.479	3.298.479		3.298.479	39.003.680
			GONZALEZ PACIELLO ANA MARIA JULIA	PERMANENTE	131	SUBSIDIO FAMILIAR	1.314.100	8.486.069	1.281.580	7.120.199	1.359.817	10.412.448	1.457.377	1.376.077	1.457.377	1.457.377	1.376.077	1.376.077	1.376.077	1.424.857			38.442.055	
			GONZALEZ PACIELLO ANA MARIA JULIA	PERMANENTE	232	VIATICOS			430.200						797.400	888.000	1.623.600	377.600					4.116.800	332.164.068
5	9.005	645062	LEGUIZAMON SAMANIEGO FERNANDO EMIL	PERMANENTE	111	SUELDOS	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245		5.385.245		
			LEGUIZAMON SAMANIEGO FERNANDO EMIL	PERMANENTE	133	ANUENIO	1.609.944	1.609.944	1.609.944	1.609.944	1.609.944	1.790.245	1.790.245	1.838.630	1.838.630	1.838.630	1.838.630	1.838.630	1.838.630	1.838.630	1.838.630		1.838.630	1.716.223
			LEGUIZAMON SAMANIEGO FERNANDO EMIL	PERMANENTE	133	BONIF. POR RESPONSABILIDAD EN EL CAR	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130		1.777.130	21.325.560
			LEGUIZAMON SAMANIEGO FERNANDO EMIL	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424		7.961.424	9.653.088
			LEGUIZAMON SAMANIEGO FERNANDO EMIL	PERMANENTE	133	ADICIONAL POR PELIGROSIDAD	0	0	0	0	0	0	29.324	0	0	15.360	21.993						66.677	5.556
			LEGUIZAMON SAMANIEGO FERNANDO EMIL	PERMANENTE	133	BONIF. POR TITULO UNIVERSITARIO	593.340	593.340	593.340	593.340	593.340	659.794	659.794	659.794	659.794	659.794	659.794	659.794	659.794	659.794	659.794		659.794	626.567
			LEGUIZAMON SAMANIEGO FERNANDO EMIL	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	2.945.604	2.945.604	2.945.604	2.945.604	2.945.604	2.987.552	2.987.552	2.998.389	2.998.389	2.998.389	2.998.389	2.998.389	2.998.389	2.998.389	2.998.389		2.998.389	36.922.219
			LEGUIZAMON SAMANIEGO FERNANDO EMIL	PERMANENTE	131	SUBSIDIO FAMILIAR	1.169.090	8.655.723	1.249.060	7.125.923	1.343.557	7.184.241	1.392.337	4.642.528	1.457.377	1.457.377	1.376.077	1.294.777	1.294.777	1.359.817			38.250.507	
			LEGUIZAMON SAMANIEGO FERNANDO EMIL	PERMANENTE	232	VIATICOS									888.000	925.100	1.113.800	509.600					5.684.700	
			LEGUIZAMON SAMANIEGO FERNANDO EMIL	PERMANENTE	841	BECAS											7.035.430	0					7.035.430	314.095.884
6	7000	704332	SEGOVIA RAMIREZ JUAN ANTONIO	PERMANENTE	111	SUELDOS	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762		1.960.762		
			SEGOVIA RAMIREZ JUAN ANTONIO	PERMANENTE	133	ANUENIO	435.120	522.144	478.632	478.632	478.632	532.235	532.235	532.235	532.235	532.235	532.235	532.235	532.235	532.235	532.235		532.235	6.118.805
			SEGOVIA RAMIREZ JUAN ANTONIO	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403		1.931.403	23.529.144
			SEGOVIA RAMIREZ JUAN ANTONIO	PERMANENTE	123	REMUNERACION EXTRAORDINARIA	173.024	304.384	849.200	751.276	699.528	754.726	849.200	433.888	849.200	1.503.172	789.756	849.200	8.006.554	849.200	8.006.554		849.200	7.265.854
			SEGOVIA RAMIREZ JUAN ANTONIO	PERMANENTE	133	ADICIONAL POR PELIGROSIDAD	14.504	26.372	61.072	94.276	93.852	117.296	87.972	24.192	63.108	69.120	73.310	107.520	832.594	832.594	832.594		832.594	65.028
			SEGOVIA RAMIREZ JUAN ANTONIO	PERMANENTE	133	BONIF. POR TITULO UNIVERSITARIO												549.829	549.829	549.829		549.829	549.829	
			SEGOVIA RAMIREZ JUAN ANTONIO	PERMANENTE	125	REMUNERACION ADICIONAL	0	0	121.276	0	0	0	0	35.295	0	465.202	13.534	0	31.580			666.887	52.942	
			SEGOVIA RAMIREZ JUAN ANTONIO	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	767.518	806.661	918.399	886.779	877.911	900.391	917.467	830.022	986.326	1.021.739	900.459	1.013.630	10.827.302	1.013.630	10.827.302		10.827.302	
			SEGOVIA RAMIREZ JUAN ANTONIO	PERMANENTE	131	SUBSIDIO FAMILIAR	1.151.500	5.934.003	1.265.320	3.166.083	1.359.817	3.143.101	1.424.857	1.262.257	1.311.037	1.424.857	1.343.557	1.441.117	24.227.506	24.227.506	24.227.506		24.227.506	106.891.004
			SEGOVIA RAMIREZ JUAN ANTONIO	PERMANENTE	232	VIATICOS			478.200								2.056.050						2.916.750	
			LUGO BRACHO MIGUEL ANGEL	PERMANENTE	111	SUELDOS	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245		5.385.245		
			LUGO BRACHO MIGUEL ANGEL	PERMANENTE	133	ANUENIO	1.392.384	1.392.384	1.392.384	1.392.384	1.392.384	1.548.320	1.548.320	1.548.320	1.548.320	1.548.320	1.548.320	1.645.090	1.596.705	17.945.315	17.945.315		17.945.315	1.478.416
			LUGO BRACHO MIGUEL ANGEL	PERMANENTE	133	BONIF. POR RESPONSABILIDAD EN EL CAR	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130		1.777.130	21.325.560
			LUGO BRACHO MIGUEL ANGEL	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424	7.961.424		7.961.424	9.653.088
			LUGO BRACHO MIGUEL ANGEL	PERMANENTE	133	ADICIONAL POR PELIGROSIDAD	0	0	0	0	0													

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ORDE N°	LINEA	CEDULA N°	NOMBRES	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUALDO	MONTO TOTAL									
32	8000	2350658	LOPEZ RODRIGUEZ DORIS RAQUEL	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	59.419.908	4.951.659	64.371.567								
			LOPEZ RODRIGUEZ DORIS RAQUEL	PERMANENTE	133	BONIF. POR TITULO UNIVERSITARIO	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	5.933.400	593.340	6.526.740					
			LOPEZ RODRIGUEZ DORIS RAQUEL	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	1.879.146	2.024.856	1.866.404	1.866.404	1.866.404	1.866.404	1.866.404	1.893.440	1.893.440	1.893.440	1.974.004	2.185.483	1.893.440	1.893.440	1.893.440	1.893.440	1.893.440	23.129.901		25.029.802				
			LOPEZ RODRIGUEZ DORIS RAQUEL	PERMANENTE	131	SUBSIDIO FAMILIAR	4.379.690	5.272.736	1.396.730	5.341.436	1.458.707	5.341.436	1.458.707	5.341.436	1.567.343	1.469.783	1.583.603	1.372.223	1.583.603	1.372.223	1.583.603	1.583.603	1.583.603	1.583.603	32.257.686		33.841.372			
			ARZA DE GOMEZ KARINA ADEL	PERMANENTE	111	SUELDOS	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	5.385.245	64.622.940	5.385.245	70.008.185				
			ARZA DE GOMEZ KARINA ADEL	PERMANENTE	133	ANUENIO	783.216	783.216	783.216	783.216	783.216	783.216	783.216	783.216	783.216	783.216	783.216	783.216	783.216	783.216	783.216	783.216	783.216	783.216	9.398.592	783.216	10.181.808			
			ARZA DE GOMEZ KARINA ADEL	PERMANENTE	133	BONIF. POR RESPONSABILIDAD EN EL CAR	1.149.818	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	1.777.130	20.698.248	1.777.130	22.475.378			
			ARZA DE GOMEZ KARINA ADEL	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	6.497.187	77.966.244	6.497.187	84.463.431			
			ARZA DE GOMEZ KARINA ADEL	PERMANENTE	133	ADICIONAL POR PELIGROSIDAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.331	0	7.331				
			ARZA DE GOMEZ KARINA ADEL	PERMANENTE	133	BONIF. POR TITULO UNIVERSITARIO	494.450	494.450	494.450	494.450	494.450	494.450	494.450	494.450	549.829	549.829	549.829	549.829	549.829	549.829	549.829	549.829	549.829	549.829	6.321.053	549.829	6.870.882			
			ARZA DE GOMEZ KARINA ADEL	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	2.432.686	2.539.329	2.539.329	2.539.329	2.539.329	2.539.329	2.539.329	2.539.329	2.563.654	2.563.654	2.563.654	2.563.654	2.563.654	2.563.654	2.571.879	2.571.879	2.571.879	2.571.879	30.552.030	2.571.879	33.123.909			
			ARZA DE GOMEZ KARINA ADEL	PERMANENTE	131	SUBSIDIO FAMILIAR	1.511.880	9.300.230	1.446.840	6.467.270	1.525.077	6.466.440	1.563.489	1.644.789	1.677.309	1.644.789	1.677.309	1.644.789	1.677.309	1.644.789	1.677.309	1.644.789	1.677.309	1.644.789	38.869.182	1.644.789	40.513.971			
ARZA DE GOMEZ KARINA ADEL	PERMANENTE	232	VIATICOS	382.500	382.500	382.500	382.500	382.500	382.500	382.500	382.500	382.500	382.500	382.500	382.500	382.500	382.500	382.500	382.500	382.500	382.500	4.590.000	382.500	4.972.500						
33	13000	2443004	GONZALEZ PERALTA NIDIA BEATRIZ	PERMANENTE	111	SUELDOS	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	4.607.118	55.285.416	4.607.118	60.892.534						
			GONZALEZ PERALTA NIDIA BEATRIZ	PERMANENTE	133	ANUENIO	652.680	652.680	652.680	652.680	652.680	652.680	652.680	725.775	725.775	725.775	725.775	725.775	725.775	725.775	725.775	725.775	725.775	8.888.980	725.775	9.614.755				
			GONZALEZ PERALTA NIDIA BEATRIZ	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	4.951.659	59.419.908	4.951.659	64.371.567				
			GONZALEZ PERALTA NIDIA BEATRIZ	PERMANENTE	133	BONIF. POR MANEJO DE VALORES	395.560	395.560	395.560	395.560	395.560	395.560	395.560	439.863	439.863	439.863	439.863	439.863	439.863	439.863	439.863	439.863	439.863	439.863	5.056.841	439.863	5.496.704			
			GONZALEZ PERALTA NIDIA BEATRIZ	PERMANENTE	133	BONIF. POR TITULO UNIVERSITARIO	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	593.340	7.120.080	593.340	7.713.420			
			GONZALEZ PERALTA NIDIA BEATRIZ	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	1.904.060	1.904.060	1.904.060	1.904.060	1.904.060	1.904.060	1.904.060	1.935.316	1.935.316	1.935.316	1.935.316	1.935.316	1.935.316	1.935.316	1.935.316	1.935.316	1.935.316	1.935.316	23.092.189	1.935.316	25.027.505			
			GONZALEZ PERALTA NIDIA BEATRIZ	PERMANENTE	131	SUBSIDIO FAMILIAR	988.900	4.978.684	1.297.840	5.226.244	1.359.817	5.219.520	1.424.857	1.424.857	1.424.857	1.424.857	1.424.857	1.441.117	4.723.828	1.327.297	1.311.037	1.311.037	1.311.037	1.311.037	30.723.998	1.311.037	32.035.035			
			34	3.000	2477543	INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	111	SUELDOS	2.761.990	2.761.990	2.669.924	2.669.924	2.761.990	2.761.990	2.761.990	2.761.990	2.669.924	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	32.867.682	2.761.990	35.629.672		
						INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	133	ANUENIO	652.680	652.680	630.924	630.924	652.680	652.680	725.775	701.582	774.160	774.160	774.160	774.160	774.160	774.160	774.160	774.160	774.160	8.518.045	774.160	9.292.205	
						INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	2.418.772	2.418.772	2.338.146	2.338.146	2.418.772	2.418.772	2.418.772	2.338.146	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	28.783.386	2.418.772	31.202.158
						INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	123	REMUNERACION EXTRAORDINARIA	143.060	686.333	289.653	161.428	0	518.545	445.779	714.236	925.471	1.130.348	997.533	636.528	6.648.914	501.032	1.770	7.680	22.023	31.790	2.649	7.680	29.712
						INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	133	ADICIONAL POR PELIGROSIDAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.331	0	7.331		
INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	125				REMUNERACION ADICIONAL	0	0	0	0	0	0	0	0	0	0	0	0	31.790	0	0	0	0	31.790	0	31.790				
INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	133				BONIF. POR TITULO UNIVERSITARIO	593.340	593.340	593.340	593.340	593.340	593.340	593.340	659.794	637.801	659.794	659.794	659.794	659.794	659.794	659.794	659.794	659.794	7.563.265	659.794	8.223.059				
INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	134				APORTES JUBILATORIOS DEL EMPLEADOR	1.116.874	1.209.230	1.108.737	1.086.940	1.092.553	1.204.430	1.154.850	1.245.922	1.283.024	1.322.065	1.299.486	1.234.016	14.358.127	1.661.049	1.612.269	1.661.049	1.612.269	1.661.049	31.990.808	1.661.049	33.651.857			
INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	131				SUBSIDIO FAMILIAR	1.365.540	6.782.506	1.463.100	3.917.026	1.573.857	3.932.454	1.530.969	4.894.980	1.661.049	1.612.269	1.661.049	1.612.269	1.661.049	1.612.269	1.661.049	1.612.269	1.661.049	1.612.269	19.990.808	1.661.049	21.651.857			
INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	111				SUELDOS	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	23.529.144	1.960.762	25.490.906			
INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	133				ANUENIO	261.072	261.072	261.072	261.072	261.072	261.072	261.072	290.310	290.310	290.310	290.310	290.310	290.310	290.310	290.310	290.310	290.310	387.800	290.310	678.110				
INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	133				BONIFICACIONES Y GRATIFICACIONES	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	23.176.836	1.931.403	25.108.239			
INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	123	REMUNERACION EXTRAORDINARIA	557.285	849.200	849.200	542.692	636.898	558.879	636.898	558.879	636.898	642.206	849.200	804.351	731.637	796.125	8.453.509	796.125	8.453.509	796.125	17.926	8.453.509	19.379.515						
INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	133	ADICIONAL POR PELIGROSIDAD	21.756	13.186	0	21.756	34.128	21.993	0	0	0	0	0	7.012	46.080	14.662	15.360	14.662	15.360	16.881	21.926	38.807							
INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	125	REMUNERACION ADICIONAL	0	87.574	357.725	0	0	0	0	0	0	0	0	279.705	0	0	0	0	0	725.004	0	725.004							
INSFRAN CABRERA NICOLAS ALBERTO	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	804.488	867.544	911.228	802.006	820.125	809.769	822.851	820.125	820.125	820.125	820.125	820.125	820.125	855.593	859.684	855.593	85										

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ORDE N°	LINEA	CEDULA N°	NOMBRES	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUALDADO	MONTO TOTAL				
40	9004	3390721	ESCOBAR SOSA OLGA LETICIA	PERMANENTE	133	BONIF. POR TITULO UNIVERSITARIO	494.450	494.450	494.450	461.487	494.450	549.829	549.829	549.829	549.829	549.829	494.846	549.829	6.233.107		514.811				
			ESCOBAR SOSA OLGA LETICIA	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	1.378.964	1.021.218	1.398.230	878.240	959.774	997.110	1.032.481	994.268	1.068.932	1.061.715	905.420	1.077.233	1.061.715	905.420	12.773.585				
			ESCOBAR SOSA OLGA LETICIA	PERMANENTE	131	SUBSIDIO FAMILIAR	1.021.420	3.216.215	1.281.580	3.429.380	1.376.077	6.593.423	1.359.817	1.424.857	1.424.857	1.424.857	1.638.280	1.359.817	25.599.360				113.741.639		
			FERNANDEZ MARTINEZ RAMON ARIEL	PERMANENTE	111	SUELDOS	2.761.990	2.761.990	2.761.990	2.761.990	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	4.377.102	40.664.776	3.704.139		
			FERNANDEZ MARTINEZ RAMON ARIEL	PERMANENTE	133	ANUENIO	739.704	739.704	739.704	739.704	739.704	870.930	870.930	870.930	870.930	870.930	870.930	870.930	870.930	870.930	870.930	9.795.030		805.317	
			FERNANDEZ MARTINEZ RAMON ARIEL	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	2.418.772	2.418.772	2.418.772	2.418.772	3.877.648	3.877.648	3.877.648	3.877.648	3.877.648	3.877.648	3.877.648	3.877.648	3.877.648	3.877.648	3.877.648	40.696.272	3.269.783		
			FERNANDEZ MARTINEZ RAMON ARIEL	PERMANENTE	123	REMUNERACION EXTRAORDINARIA	672.556	1.045.924	1.130.348	801.841	280.286	0	0	0	0	0	0	0	0	0	0	3.930.955		420.804	
			FERNANDEZ MARTINEZ RAMON ARIEL	PERMANENTE	125	REMUNERACION ADICIONAL	0	0	76.298	0	0	0	0	0	0	0	0	0	0	0	0	76.298		6.358	
			FERNANDEZ MARTINEZ RAMON ARIEL	PERMANENTE	133	BONIF. POR TITULO UNIVERSITARIO	593.340	593.340	593.340	593.340	593.340	659.794	659.794	659.794	659.794	659.794	659.794	659.794	659.794	659.794	659.794	7.585.258		626.567	
			FERNANDEZ MARTINEZ RAMON ARIEL	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	1.221.682	1.285.155	1.312.477	1.243.660	1.677.574	1.663.530	1.663.530	1.663.530	1.663.530	1.663.530	1.663.530	1.663.530	1.663.530	1.663.530	1.663.530	18.385.258			
			FERNANDEZ MARTINEZ RAMON ARIEL	PERMANENTE	131	SUBSIDIO FAMILIAR	1.299.170	5.421.509	1.396.730	4.071.899	1.442.447	7.440.262	1.534.823	1.437.263	1.551.083	1.551.083	1.486.043	1.518.563	30.150.875						
			FERNANDEZ MARTINEZ RAMON ARIEL	PERMANENTE	232	VIATICOS					478.200							310.500				788.700		166.306.390	
41	3468199	GAMARRA RUIZ, PAULA EMILIA	CONTRATADC	145	HONORARIOS PROFESIONALES	-	-	-	-	-	-	-	2.333.338	5.000.000	5.000.000	5.000.000	5.000.000	5.000.000	27.333.338		27.333.338				
42	3471642	BURIAN QUINTANA, VIVIAN KARINA	CONTRATADC	134	APORTES JUBILATORIOS DEL EMPLEADOR	293.424	250.672	259.314	259.314	259.314	250.672	259.314	43.220	0	0	0	0	0	51.864	1.927.108					
		BURIAN QUINTANA, VIVIAN KARINA	CONTRATADC	144	JORNALES	2.445.206	2.088.926	2.160.958	2.160.958	2.160.958	2.088.926	2.160.958	360.160	0	0	0	0	0	432.192	16.059.242	1.492.746				
43	2000	3500985	BURIAN QUINTANA, VIVIAN KARINA	CONTRATADC	144	SUBSIDIO FAMILIAR	1.314.100	1.232.800	1.232.800	1.431.580	1.359.817	1.444.613	1.750.221	1.099.657	3.368.663	1.099.657	1.099.657	1.099.657	1.099.657	1.205.285	17.980.310		37.459.406		
			SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	111	SUELDOS	4.377.102	4.377.102	4.377.102	4.377.102	2.334.454	0	0	0	0	0	3.501.682	4.377.102	4.377.102	32.098.748			2.674.896		
			SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	133	ANUENIO	478.632	478.632	478.632	478.632	255.270	0	0	0	0	0	464.496	580.620	3.795.534				307.795		
			SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	3.877.648	3.877.648	3.877.648	3.877.648	2.068.079	0	0	0	0	0	3.102.118	3.877.648	3.877.648	28.406.085				2.369.674	
			SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	133	BONIF. POR TITULO UNIVERSITARIO	593.340	593.340	593.340	593.340	316.448	0	0	0	0	0	527.835	659.794	4.537.231					372.565	
			SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	1.585.542	1.585.542	1.585.542	1.585.542	845.623	0	0	0	0	0	1.291.343	1.614.178	1.614.178	11.707.490					
			SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	131	SUBSIDIO FAMILIAR	1.151.500	4.398.840	1.297.840	4.581.360	3.373.452	4.343.142	11.002.681	1.209.623	4.508.594	1.209.623	1.355.963	1.551.083	39.983.701					126.283.719	
			SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	111	SUELDOS	1.960.762	1.960.762	1.960.762	1.960.762	2.761.990	2.669.924	2.669.924	2.669.924	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	30.510.704		2.397.456	
			SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	133	ANUENIO	348.096	391.608	391.608	391.608	391.608	420.949	420.949	420.949	420.949	420.949	435.465	435.465	435.465	435.465	4.904.719			401.446	
			SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	1.931.403	1.931.403	1.931.403	1.931.403	2.418.772	2.338.146	2.338.146	2.338.146	2.338.146	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	26.753.284		2.188.826	
			SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	123	REMUNERACION EXTRAORDINARIA	800.899	849.200	0	505.007	574.711	779.939	1.130.348	1.130.348	1.130.348	1.130.348	1.676.094	1.130.348	1.130.348	1.130.348	10.837.590				879.777
			SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	133	ADICIONAL POR PELIGROSIDAD	0	0	0	0	0	0	0	0	0	7.012	0	0	0	0	7.012			585	
SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	125	REMUNERACION ADICIONAL	0	234.857	0	0	0	0	149.771	242.318	344.050	0	700.816	580.716	2.252.528					173.529				
SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	856.998	912.532	728.241	814.093	1.045.004	1.055.522	1.140.553	1.156.286	1.174.773	1.174.773	1.239.694	1.146.919	1.245.639	12.516.254								
SUGASTTI NEIRA DIANA MONSERRAT	PERMANENTE	131	SUBSIDIO FAMILIAR	1.396.730	4.508.635	2.884.070	3.240.325	1.474.967	3.244.679	1.469.783	1.518.563	1.567.343	1.551.083	1.551.083	1.453.523	25.860.784						118.744.494			
45	11000	3527951	SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	111	SUELDOS	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	2.761.990	33.143.880			2.761.990		
			SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	133	ANUENIO	609.168	609.168	609.168	609.168	725.775	725.775	725.775	725.775	725.775	725.775	725.775	725.775	725.775	725.775	8.126.265			6.672.475	
			SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	133	BONIFICACIONES Y GRATIFICACIONES	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	2.418.772	29.025.264			2.418.772
			SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	123	REMUNERACION EXTRAORDINARIA	732.607	1.130.347	1.096.319	1.017.313	828.686	1.130.348	1.073.830	469.801	983.519	983.519	990.469	1.130.348	937.836	11.521.423					950.846
			SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	133	ADICIONAL POR PELIGROSIDAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			576	
			SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	133	BONIF. POR TITULO UNIVERSITARIO																549.829			549.829
			SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	125	REMUNERACION ADICIONAL	0	0	0	0	0	0	21.194	0	0	0	0	243.025	264.219					22.018	
			SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	1.108.831	1.176.448	1.170.662	1.157.232	1.125.165	1.199.874	1.186.662	1.083.977	1.171.309	1.172.490	1.196.270	1.257.014	14.005.934						
			SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	131	SUBSIDIO FAMILIAR	1.594.510	8.308.063	1.529.470	4.008.013	1.607.707	7.317.229	1.705.975	1.640.935	1.673.455	1.738.495	1.705.975	1.738.495	1.705.975	1.738.495	1.705.975	34.552.062			
			SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	232	VIATICOS											1.450.800					1.450.800			
			SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	145	HONORARIOS PROFESIONALES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.800.000			8.800.000
			SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	123	REMUNERACION EXTRAORDINARIA	800.899	849.200	0	505.007	574.711	779.939	1.130.348	1.130.348	1.130.348	1.130.348	1.676.094	1.130.348	1.130.348	1.130.348	10.837.590				879.777
SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	133	ADICIONAL POR PELIGROSIDAD	0	0	0	0	0	0	0	0	0	7.012	0	0	0	0	7.012			585				
SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	125	REMUNERACION ADICIONAL	0	234.857	0	0	0	0	149.771	242.318	344.050	0	700.816	580.716	2.252.528					173.529				
SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	134	APORTES JUBILATORIOS DEL EMPLEADOR	856.998	912.532	728.241	814.093	1.045.004	1.055.522	1.140.553	1.156.286	1.174.773	1.174.773	1.239.694	1.146.919	1.245.639	12.516.254								
SOSA VAZQUEZ GLORIA ROSSANA	PERMANENTE	131	SUBSIDIO FAMILIAR	1.396.730	4.508.635	2.884.070	3.240.325	1.474.967	3.244.679	1.469.783	1.518.563	1.567.343	1.551.083	1.551.083	1.45										

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ORDE N N°	LINEA	CEDULA N°	NOMBRES	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUALDO	MONTO TOTAL				
54	10000	4554016	OCAMPOS VERON. GERMAN	CONTRATADC	232 VIATICOS					828.900			900.900		429.750	1.623.600	1.245.800	509.600	5.538.550		65.009.671				
			TROCHE ROJAS KEVIN DAMIAN	PERMANENTE	111 SUELDOS		3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440	3.663.440		
			TROCHE ROJAS KEVIN DAMIAN	PERMANENTE	133 BONIFICACIONES Y GRATIFICACIONES		142.874	142.874	142.874	142.874	142.874	142.874	142.874	142.874	142.874	142.874	142.874	142.874	142.874	142.874	142.874	1.714.488	142.874		
			TROCHE ROJAS KEVIN DAMIAN	PERMANENTE	123 REMUNERACION EXTRAORDINARIA		738.339	830.469	668.785	499.838	397.587	841.974	727.958	838.081	835.400	834.188	868.099	841.455	8.922.173	733.249					
			TROCHE ROJAS KEVIN DAMIAN	PERMANENTE	133 ADICIONAL POR PELIGROSIDAD		0	0	7.634	0	0	0	0	0	0	0	0	0	0	0	0	7.634	636		
			TROCHE ROJAS KEVIN DAMIAN	PERMANENTE	125 REMUNERACION ADICIONAL		31.835	86.161	0	0	0	330.630	0	107.182	806.073	221.891	455.720	167.910	2.207.402	169.958					
			TROCHE ROJAS KEVIN DAMIAN	PERMANENTE	134 APORTES JUBILATORIOS DEL EMPLEADOR		778.003	802.901	762.065	732.046	714.663	846.416	770.826	807.769	926.123	826.608	832.371	818.666	9.618.457						
			TROCHE ROJAS KEVIN DAMIAN	PERMANENTE	131 SUBSIDIO FAMILIAR		1.249.000	2.853.305	1.297.840	2.970.785	1.359.817	4.283.649	1.457.377	1.424.857	1.473.637	1.441.117	1.457.377	1.408.597	22.677.418						
			55	5000	4675323	ALARCON FERNANDEZ FATIMA JAZMIN	PERMANENTE	111 SUELDOS		1.960.762	1.045.740	0	0	0	588.229	1.457.377	1.960.762	1.895.403	1.960.762	1.960.762	1.960.762	1.960.762	15.293.944	1.274.495	93.819.009
						ALARCON FERNANDEZ FATIMA JAZMIN	PERMANENTE	133 ANUENIO		261.072	139.238	0	0	0	87.093	290.310	280.633	290.310	290.310	338.695	338.695	2.316.356			186.561
ALARCON FERNANDEZ FATIMA JAZMIN	PERMANENTE	133 BONIFICACIONES Y GRATIFICACIONES					1.931.403	1.030.082	0	0	0	579.421	1.931.403	1.867.023	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	15.064.944			1.255.412		
ALARCON FERNANDEZ FATIMA JAZMIN	PERMANENTE	123 REMUNERACION EXTRAORDINARIA					849.200	220.791	0	0	0	0	0	29.191	364.359	330.125	595.236	2.388.902					220.239		
ALARCON FERNANDEZ FATIMA JAZMIN	PERMANENTE	133 ADICIONAL POR PELIGROSIDAD					7.252	0	0	0	0	0	21.993	0	14.024	76.800	14.662	7.800	142.411				11.228		
ALARCON FERNANDEZ FATIMA JAZMIN	PERMANENTE	125 REMUNERACION ADICIONAL					133.218	0	0	0	0	0	0	0	0	0	0	0	0				133.218	54.358	
ALARCON FERNANDEZ FATIMA JAZMIN	PERMANENTE	133 BONIF. POR MANEJO DE VALORES					158.224	84.386	0	0	0	0	52.783	175.945	170.080	175.945	175.945	175.945	175.945	175.945	175.945	1.345.198		110.623	
ALARCON FERNANDEZ FATIMA JAZMIN	PERMANENTE	133 BONIF. POR TITULO UNIVERSITARIO					494.450	494.450	0	0	0	164.949	549.829	531.501	549.829	549.829	549.829	549.829	549.829	549.829	549.829	4.434.495		364.926	
ALARCON FERNANDEZ FATIMA JAZMIN	PERMANENTE	134 APORTES JUBILATORIOS DEL EMPLEADOR					985.249	512.496	0	0	0	250.322	838.142	806.588	841.749	909.398	911.806	945.124	7.000.874						
ALARCON FERNANDEZ FATIMA JAZMIN	PERMANENTE	131 SUBSIDIO FAMILIAR					1.314.100	3.005.482	7.124.854	3.140.552	1.198.547	3.112.386	1.258.403	1.461.905	1.502.303	1.534.823	3.514.206	1.534.823	29.702.384					81.300.568	
56	7.000	4711947	PALMA REJALA YOLANDA PATRICIA	PERMANENTE	111 SUELDOS		1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.830.045	1.960.762	1.960.762	1.764.686	1.830.045	23.071.634	1.933.529				
			PALMA REJALA YOLANDA PATRICIA	PERMANENTE	133 ANUENIO		261.072	348.096	304.584	304.584	304.584	338.695	338.695	316.115	338.695	304.825	316.115	3.814.755					313.309		
			PALMA REJALA YOLANDA PATRICIA	PERMANENTE	133 BONIFICACIONES Y GRATIFICACIONES		1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.931.403	1.802.643	1.931.403	1.931.403	1.738.263	1.802.643	22.726.176					1.904.578	
			PALMA REJALA YOLANDA PATRICIA	PERMANENTE	123 REMUNERACION EXTRAORDINARIA		849.200	849.200	687.054	849.200	769.853	849.200	849.200	849.200	831.418	789.488	719.165	850.084	877.151	9.770.213				811.855	
			PALMA REJALA YOLANDA PATRICIA	PERMANENTE	133 ADICIONAL POR PELIGROSIDAD		0	0	7.634	14.504	34.128	14.662	14.662	8.064	21.036	84.480	14.662	15.360	229.192					18.971	
			PALMA REJALA YOLANDA PATRICIA	PERMANENTE	125 REMUNERACION ADICIONAL		574.891	175.147	0	218.138	0	568.698	292.708	0	0	0	0	601.339	849.200	3.280.121				227.743	
			PALMA REJALA YOLANDA PATRICIA	PERMANENTE	133 BONIF. POR MANEJO DE VALORES		158.224	158.224	158.224	158.224	158.224	175.945	175.945	164.215	175.945	175.945	175.945	175.945	158.350	164.215	1.981.680				164.641
			PALMA REJALA YOLANDA PATRICIA	PERMANENTE	134 APORTES JUBILATORIOS DEL EMPLEADOR		975.044	921.882	858.443	924.259	877.022	992.692	945.775	841.925	886.946	885.777	836.108	995.304	10.941.177						
			PALMA REJALA YOLANDA PATRICIA	PERMANENTE	131 SUBSIDIO FAMILIAR		3.094.120	2.956.210	1.167.760	3.106.210	1.343.557	3.099.487	1.376.077	1.376.077	1.473.637	1.343.557	1.486.247	1.465.784	23.288.723						104.478.297
			PALMA REJALA YOLANDA PATRICIA	PERMANENTE	111 SUELDOS		1.960.762	1.960.762	1.960.762	1.960.762	1.895.403	1.960.762	1.960.762	1.960.762	1.960.762	1.895.403	1.895.403	1.960.762	23.333.067					1.944.422	
57	7200	5219280	BENITEZ GARCETE DIANA PATRICIA	PERMANENTE	133 BONIFICACIONES Y GRATIFICACIONES		105.562	105.562	105.562	105.562	102.043	105.562	105.562	105.562	105.562	102.043	102.043	105.562	1.256.187			104.682			
			BENITEZ GARCETE DIANA PATRICIA	PERMANENTE	123 REMUNERACION EXTRAORDINARIA		171.603	309.958	112.712	235.706	226.689	322.918	294.037	239.513	188.508	250.074	275.436	245.564	2.872.718					218.930	
			BENITEZ GARCETE DIANA PATRICIA	PERMANENTE	134 APORTES JUBILATORIOS DEL EMPLEADOR		380.448	403.968	370.436	391.346	378.103	406.172	401.262	391.992	383.322	382.078	386.390	393.020	4.668.537						
			BENITEZ GARCETE DIANA PATRICIA	PERMANENTE	131 SUBSIDIO FAMILIAR		1.184.020	2.101.219	1.297.840	2.218.699	1.343.557	2.211.975	1.457.377	1.408.597	1.408.597	1.376.077	2.745.404	1.376.077	20.129.439						
			BENITEZ GARCETE DIANA PATRICIA	PERMANENTE	111 SUELDOS		1.830.045	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	1.960.762	23.398.427					1.949.869	
			BENITEZ GARCETE DIANA PATRICIA	PERMANENTE	133 BONIFICACIONES Y GRATIFICACIONES		98.525	105.562	105.562	105.562	105.562	105.562	105.562	105.562	105.562	105.562	105.562	105.562	1.259.707						104.976
			BENITEZ GARCETE DIANA PATRICIA	PERMANENTE	123 REMUNERACION EXTRAORDINARIA		200.480	184.561	450.834	450.834	293.463	417.725	362.076	247.536	430.971	450.834	450.834	450.834	4.390.982						355.713
			BENITEZ GARCETE DIANA PATRICIA	PERMANENTE	125 REMUNERACION ADICIONAL		0	0	80.305	4.227	0	0	0	0	0	0	200.058	88.758	89.603	462.951					31.112
			BENITEZ GARCETE DIANA PATRICIA	PERMANENTE	134 APORTES JUBILATORIOS DEL EMPLEADOR		361.939	382.650	441.569	428.635	401.163	422.288	412.828	393.357	424.541	461.927	461.927	5.035.974							
			BENITEZ GARCETE DIANA PATRICIA	PERMANENTE	131 SUBSIDIO FAMILIAR		1.366.717	2.001.763	1.297.840	2.314.363	1.376.077	2.258.861	1.376.077	2.258.861	1.376.077	1.408.597	1.473.637	1.441.117	1.376.077	2.728.185					57.409.022
59	5398185		CABAÑAS SERVIN. JORGE DARIO	CONTRATADC	141 CONTRATACION DE PERSONAL TECNICO		-	-	-	-	-	-	1.400.004	4.156.250	4.145.990	4.345.967	4.262.683	4.174.626	22.485.520			22.485.520			
			TOTALES			594.073.719	800.531.615	599.561.987	731.003.332	598.698.752	742.148.411	623.299.473	608.892.903	641.921.542	657.633.101	645.631.496	648.502.223	7.891.898.554	450.588.715			8.175.025.919			