



FACULTAD DE ENFERMERIA Y OBSTETRICIA - UNA

PLANILLA GENERAL DE PAGOS
CORRESPONDIENTE AL EJERCICIO FISCAL 2024

ORDEN N°	C.I.C. N°	APELLIDOS Y NOMBRES	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	AGUINALDO	MONTO TOTAL	
61	750728	MENDOZA CRISTALDO MARIA CRISTINA	PERMANENTE	111	SUELDOS	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	61.625.005	
62	750728	MENDOZA CRISTALDO MARIA CRISTINA	PERMANENTE	133	BONIFICACIONES	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	500.000	6.500.000	
63	750728	MENDOZA CRISTALDO MARIA CRISTINA	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
64	755143	LEIVA BENITEZ EMERENCIANO	PERMANENTE	111	SUELDOS	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	15.870.855	
65	765757	FIGUEREDO DE MARTINEZ GLORIA ASUNCION	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727	
66	782902	SAFFI ARCE NILDA GLADIS	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
67	785103	MORA ALVAREZ CATALINA	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727	
68	790294	GALVAN DE RODAS TEODORA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
69	791353	APONTE CARDOZO CARLOS LORENZO	PERMANENTE	111	SUELDOS	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	87.622.145	
70	791353	APONTE CARDOZO CARLOS LORENZO	PERMANENTE	123	REMUNERACIÓN E	0	0	463.948	355.544	0	96.047	205.013	0	61.302	295.040	94.362	430.247	166.792	2.168.295	
71	791353	APONTE CARDOZO CARLOS LORENZO	PERMANENTE	133	BONIFICACIONES	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	25.934.207	
72	791353	APONTE CARDOZO CARLOS LORENZO	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
73	793135	LOVERA RAQUEL	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	0	0	0	0	6.000.000	0	
74	794958	ALVAREZ DE CASCO NANCY	PERMANENTE	111	SUELDOS	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	98.736.027	
75	794958	ALVAREZ DE CASCO NANCY	PERMANENTE	112	DIETAS	0	0	0	0	0	0	0	4.594.950	0	1.021.100	1.021.100	1.021.100	638.187	8.296.437	
76	802253	ARIAS DE RAMIREZ BERNARDITA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
77	805069	DURE SILVA CARLOS DARIO	CONTRATADO	145	HONORARIOS PRO	5.000.000	5.000.000	5.000.000	5.000.000	5.000.000	5.000.000	5.000.000	5.000.000	5.000.000	5.000.000	5.000.000	5.000.000	5.000.000	65.000.000	
78	809262	SERVIAN LOPEZ NIDIA HORTENCIA	PERMANENTE	111	SUELDOS	5.264.706	5.264.706	5.264.706	5.264.706	5.264.706	5.264.706	5.264.706	5.264.706	5.264.706	5.264.706	5.264.706	5.264.706	5.264.706	56.578.634	
79	815908	DENIS GONZALEZ ANA RAFAELA	PERMANENTE	111	SUELDOS	13.404.797	13.404.797	10.680.258	10.680.258	10.680.258	10.680.258	10.680.258	10.680.258	10.680.258	10.680.258	10.680.258	10.680.258	10.680.258	11.134.347	144.746.521
80	816120	VILLALBA DE CABALLERO GLADYS CRISPINA	PERMANENTE	111	SUELDOS	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	15.870.855	
81	829274	ALBERTINI DE OZUNA MARIA TERESA	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	28.573.522	
82	836909	SANABRIA CABRAL JUANA FRANCISCA	PERMANENTE	111	SUELDOS	9.216.979	9.216.979	8.326.814	8.326.814	8.326.814	8.326.814	8.326.814	7.105.979	7.105.979	7.105.979	7.105.979	7.105.979	7.105.979	103.564.416	
83	836909	SANABRIA CABRAL JUANA FRANCISCA	PERMANENTE	133	BONIFICACIONES	1.994.939	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	20.395.877	
84	841852	MEDINA DE SAMUDIO MARIA CRISTINA	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727	
85	842314	GOMEZ DE LA FUENTE CARLOS	PERMANENTE	111	SUELDOS	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	76.050.000	
86	842314	GOMEZ DE LA FUENTE CARLOS	PERMANENTE	123	REMUNERACIÓN E	0	0	0	0	0	0	0	163.873	391.667	938.723	1.508.813	1.170.000	347.756	4.520.832	
87	842314	GOMEZ DE LA FUENTE CARLOS	PERMANENTE	133	BONIFICACIONES	2.458.400	2.458.400	2.458.400	2.458.400	2.458.400	2.458.400	2.458.400	2.558.400	2.558.400	2.558.400	2.558.400	2.558.400	3.354.900	2.566.442	33.363.742
88	842314	GOMEZ DE LA FUENTE CARLOS	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
89	842314	GOMEZ DE LA FUENTE CARLOS	PERMANENTE	199	OTROS GASTOS DE	0	0	0	0	0	0	0	0	0	0	0	0	1.780.330	148.360	1.928.690
90	856613	SANCHEZ FLECHA SILVIA EULALIA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
91	857068	ALVARENGA PEREZ FAUSTINA SOSIMA	CONTRATADO	145	HONORARIOS PRO	0	0	0	0	0	0	0	0	0	12.500.000	0	0	1.041.666	13.541.666	
92	857733	ISASI DE MENDOZA CLEMENCIA TORIBIA	CONTRATADO	148	CONTRATACIÓN D	0	0	0	2.470.000	0	0	0	0	0	2.470.000	0	0	0	4.940.000	
93	858168	JIMENEZ DE GONZALEZ INOCENCIA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
94	859259	BARRIENTOS BENITEZ MARIA GLORIA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
95	860072	BARBOZA CENTURION MERCEDES CONCEPCION	PERMANENTE	111	SUELDOS	1.426.078	0	0	0	0	0	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	831.878	10.814.424	
96	862361	FERREIRA GIMENEZ ROSA LINA	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	7.000.000	0	0	0	4.000.000	11.000.000	
97	863168	ROJAS DE CHAVEZ MIRTHA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
98	864783	VERA DE VELAZQUEZ MARIA MAGDALENA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
99	865478	L'ABRUZZI CARDOZO MARIA GAZUL	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
100	869548	COLMAN RAMIREZ VERONICA ROSSANNA	PERMANENTE	111	SUELDOS	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	87.622.145	
101	869548	COLMAN RAMIREZ VERONICA ROSSANNA	PERMANENTE	133	BONIFICACIONES	2.820.300	2.820.300	2.820.300	2.820.300	2.820.300	2.820.300	2.820.300	2.820.300	2.820.300	2.820.300	2.820.300	2.820.300	5.613.300	3.053.050	39.689.650
102	869548	COLMAN RAMIREZ VERONICA ROSSANNA	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
103	874814	ZARATE DE GARCIA LUISA ASUNCION	PERMANENTE	111	SUELDOS	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	15.870.855	
104	878244	ALCARAZ VILLASBOA SERGIO DANIEL	PERMANENTE	111	SUELDOS	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	81.900.000	
105	878244	ALCARAZ VILLASBOA SERGIO DANIEL	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	1.658.230	0	0	0	0	0	2.321.522	3.979.752	
106	878244	ALCARAZ VILLASBOA SERGIO DANIEL	PERMANENTE	133	BONIFICACIONES	2.458.400	2.458.400	2.458.400	2.458.400	2.458.400	2.458.400	2.458.400	2.558.400	2.558.400	2.558.400	2.558.400	2.558.400	2.558.400	2.500.067	32.500.867
107	878244	ALCARAZ VILLASBOA SERGIO DANIEL	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
108	878244	ALCARAZ VILLASBOA SERGIO DANIEL	PERMANENTE	199	OTROS GASTOS DE	0	0	0	0	0	0	0	0	0	0	0	0	880.330	73.360	953.690
109	912278	BARRIOS VAZQUEZ HILDA VIVIANA	PERMANENTE	111	SUELDOS	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	18.539.014	
110	912825	FLORES PAEZ SANNY JOSEFINA	PERMANENTE	111	SUELDOS	8.339.404	8.339.404	8.339.404	8.339.404	0	0	0	0	0	0	1.255.979	1.255.979	2.989.131	38.858.705	
111	912825	FLORES PAEZ SANNY JOSEFINA	PERMANENTE	199	OTROS GASTOS DE	0	0	0	0											



FACULTAD DE ENFERMERIA Y OBSTETRICIA - UNA

PLANILLA GENERAL DE PAGOS
CORRESPONDIENTE AL EJERCICIO FISCAL 2024

ORDEN N°	C.I.C. N°	APELLIDOS Y NOMBRES	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	AGUINALDO	MONTO TOTAL
181	1084074	GOMEZ MOLINAS VICTOR MANUEL	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
182	1100123	ALVARENGA DE CACERES MARIA DEL ROSA	PERMANENTE	111	SUELDOS	13.403.386	13.403.386	11.977.308	11.977.308	11.977.308	11.977.308	11.977.308	10.158.356	10.158.356	10.158.356	10.158.356	10.158.356	11.457.091	148.942.183
183	1111447	PIRIS DE DENIS ROSA ANGELICA	PERMANENTE	111	SUELDOS	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	32.198.582
184	1111447	PIRIS DE DENIS ROSA ANGELICA	CONTRATADO	148	CONTRATACIÓN D	0	0	0	2.470.000	0	0	0	0	2.470.000	0	0	0	0	4.940.000
185	1123412	RODRIGUEZ PALACIOS MARIA MAGDALENA	PERMANENTE	111	SUELDOS	4.681.356	4.681.356	4.681.356	4.681.356	4.681.356	4.681.356	4.681.356	4.681.356	4.681.356	4.681.356	4.681.356	4.681.356	4.681.356	60.857.628
186	1123412	RODRIGUEZ PALACIOS MARIA MAGDALENA	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	7.000.000	0	0	0	0	0	7.000.000
187	1138591	CHAVEZ DE PERALTA MARIA CONCEPCION	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727
188	1139040	GARCIA GAVILAN MELANIA	PERMANENTE	111	SUELDOS	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	108.412.252
189	1143701	VEGA AQUINO LIDUVINA MARINA	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727
190	1146618	MARTINEZ DE FLORES BLANCA CELINA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
191	1158193	AVALOS CABALLERO DE SOLIS MARTA ANTONIA	PERMANENTE	111	SUELDOS	9.703.915	9.703.915	9.703.915	9.703.915	9.703.915	9.703.915	9.703.915	9.703.915	9.703.915	9.703.915	9.703.915	9.703.915	16.598.156	133.619.656
192	1158303	CUEVAS RUIZ DIAZ TEODORA ELIZABET	PERMANENTE	111	SUELDOS	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	32.655.454
193	1158303	CUEVAS RUIZ DIAZ TEODORA ELIZABET	CONTRATADO	148	CONTRATACIÓN D	0	0	0	2.470.000	0	0	0	0	2.470.000	0	0	0	0	4.940.000
194	1158827	PANIAGUA ESPERANZA	PERMANENTE	111	SUELDOS	22.044.974	22.044.974	22.044.974	22.044.974	22.044.974	22.044.974	22.044.974	22.044.974	22.044.974	22.044.974	22.044.974	22.044.974	22.044.974	286.584.662
195	1158827	PANIAGUA ESPERANZA	PERMANENTE	112	DIETAS	1.021.100	1.021.100	1.021.100	1.021.100	510.550	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	978.554	12.721.204
196	1158827	PANIAGUA ESPERANZA	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	8.000.000	4.000.000	3.000.000	0	0	0	15.000.000
197	1160278	GALEANO QUIÑONEZ GLADYS NOEMI	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
198	1171902	MEDINA OLIVA JUAN EDGAR MANUEL	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
199	1194871	AVALOS DE AYALA SONIA BEATRIZ	PERMANENTE	111	SUELDOS	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	18.539.014
200	1195116	ROMERO DE MOLINAS LUZ GRICELDA IGNA	PERMANENTE	111	SUELDOS	1.426.078	0	0	0	0	0	0	0	0	0	0	0	118.839	1.544.917
201	1199971	RIOS DE SERVIN ADA PETRONA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
202	1202438	LAGUARDIA LOVERA WALTER SANTIAGO	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	829.115	0	0	0	0	0	1.160.761	1.989.876
203	1202438	LAGUARDIA LOVERA WALTER SANTIAGO	PERMANENTE	133	BONIFICACIONES	994.939	2.900.000	0	0	4.860.000	4.860.000	4.860.000	4.860.000	4.860.000	4.860.000	4.860.000	4.860.000	3.564.578	46.339.517
204	1205196	AYALA DE FERNANDEZ GRACIELA	PERMANENTE	111	SUELDOS	10.158.356	10.158.356	10.158.356	10.158.356	10.158.356	10.158.356	10.158.356	10.158.356	10.158.356	10.158.356	10.158.356	10.158.356	10.158.356	132.058.628
205	1207790	ARAUJO QUEVEDO MARIA CONCEPCION	PERMANENTE	111	SUELDOS	8.500.612	8.500.612	8.500.612	8.500.612	8.500.612	8.500.612	8.500.612	8.500.612	8.500.612	8.500.612	8.500.612	8.500.612	8.500.612	110.507.956
206	1207790	ARAUJO QUEVEDO MARIA CONCEPCION	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	0	2.415.000	0	0	0	2.415.000
207	1221757	GOMEZ PALACIOS BLASIDA MARIA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
208	1229984	BENITEZ OJEDA NANCY OILDA	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	0	0	2.000.000	0	0	2.000.000
209	1231468	ISASI GONZALEZ DIONISIO SIMON	PERMANENTE	111	SUELDOS	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	32.655.454
210	1231468	ISASI GONZALEZ DIONISIO SIMON	CONTRATADO	148	CONTRATACIÓN D	0	0	0	2.470.000	0	0	0	0	0	0	0	0	0	2.470.000
211	1235977	ROSAS SANCHEZ RAMON ASTERIO	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	2.415.000	0	0	0	0	2.415.000
212	1236002	GILL CACERES NILSA ELYNOR	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727
213	1236002	GILL CACERES NILSA ELYNOR	CONTRATADO	148	CONTRATACIÓN D	0	0	0	2.415.000	0	0	0	0	2.415.000	0	0	0	0	4.830.000
214	1236076	BENITEZ DE OVANDO LUZ CLARA	PERMANENTE	111	SUELDOS	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	76.050.000
215	1236076	BENITEZ DE OVANDO LUZ CLARA	PERMANENTE	133	BONIFICACIONES	1.894.939	1.894.939	1.894.939	1.894.939	1.894.939	1.894.939	1.894.939	1.894.939	1.894.939	1.894.939	1.894.939	1.894.939	1.894.939	24.634.207
216	1236076	BENITEZ DE OVANDO LUZ CLARA	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000
217	1239864	MORAN FIGUEROLO LUCIA CONCEPCION	PERMANENTE	111	SUELDOS	6.279.895	6.279.895	6.279.895	6.279.895	6.279.895	6.279.895	6.279.895	6.279.895	6.279.895	6.279.895	6.279.895	6.279.895	6.279.895	81.638.635
218	1242614	ESPINOLA BENITEZ SILVIA RAQUEL	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
219	1246111	NUÑEZ NUÑEZ CELIA	PERMANENTE	111	SUELDOS	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	18.539.014
220	1246111	NUÑEZ NUÑEZ CELIA	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	4.500.000	0	0	0	0	4.500.000
221	1251998	OLGA CRISTINA ORZUZAR VEGA	PERMANENTE	111	SUELDOS	1.095.004	1.095.004	1.095.004	1.095.004	1.095.004	2.350.983	2.350.983	2.350.983	2.350.983	2.350.983	2.350.983	2.350.983	1.827.658	23.759.559
222	1251998	OLGA CRISTINA ORZUZAR VEGA	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	0	0	0	2.000.000	0	2.000.000
223	1252779	COMELLI DE DAVALOS TERESITA CONCEPCION	PERMANENTE	111	SUELDOS	5.425.681	5.425.681	5.425.681	5.425.681	5.425.681	5.425.681	5.425.681	5.425.681	5.425.681	5.425.681	5.425.681	5.425.681	5.425.681	70.533.853
224	1257625	VALENZUELA ESQUIVEL DAVID	PERMANENTE	111	SUELDOS	16.138.173	16.138.173	16.138.173	16.138.173	16.138.173	16.138.173	16.138.173	14.882.194	14.882.194	14.882.194	14.882.194	14.882.194	15.614.848	202.993.029
225	1260268	SAMUDIO VARGAS EDGAR FAUSTINO	PERMANENTE	111	SUELDOS	3.255.278	3.255.278	3.255.278	3.255.278	3.255.278	3.255.278	3.255.278	3.255.278	3.255.278	3.255.278	3.255.278	3.255.278	3.255.278	42.318.614
226	1261448	VARELA DE BAEZ ROSALBA ALCIDA	PERMANENTE	111	SUELDOS	11.977.308	11.977.308	11.977.308	11.977.308	11.977.308	11.977.308	11.977.308	10.158.356	8.339.404	8.339.404	8.339.404	8.339.404	10.613.094	137.970.222
227	1270230	SILVA DE PANCZYSZYN NIDIA BLASIDA	PERMANENTE	111	SUELDOS	6.681.660	6.681.660	6.681.660	6.681.660	6.681.660	6.681.660	6.681.660	6.681.660	6.681.660	6.681.660	6.681.660	6.681.660	6.681.660	86.861.580
228	1270884	GIMENEZ ZARACHO MIRYAN NANCY	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727
229	1278438	PACIELO DE PAREDES MARIA ASUNCION	PERMANENTE	111	SUELDOS	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	32.655.454
230	1279498	HUERTA DE ORTIZ MARIA TERESA	PERMANENTE	111	SUELDOS	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	32.655.454
231	1279498	HUERTA DE ORTIZ MARIA TERESA	CONTRATADO	148	CONTRATACIÓN D	0	0	0	2.415.000	0	0	0	0	0	2.415.000				



FACULTAD DE ENFERMERIA Y OBSTETRICIA - UNA

PLANILLA GENERAL DE PAGOS
CORRESPONDIENTE AL EJERCICIO FISCAL 2024

ORDEN N°	C.I.C. N°	APELLIDOS Y NOMBRES	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	AGUINALDO	MONTO TOTAL
301	1506473	MURTO DUARTE MONICA RAQUEL	PERMANENTE	111	SUELDOS	8.756.568	8.756.568	8.756.568	8.756.568	8.756.568	8.756.568	8.756.568	8.756.568	8.756.568	8.756.568	8.756.568	8.756.568	8.756.568	113.835.384
302	1506473	MURTO DUARTE MONICA RAQUEL	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	0	2.000.000	0	3.000.000	0	5.000.000
303	1508005	PALACIO GAVILAN NORA ELIZABETH	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
304	1511105	CHAVEZ DE AGUERO MARIA TERESA	PERMANENTE	111	SUELDOS	7.209.489	7.209.489	7.209.489	7.209.489	5.390.537	5.390.537	5.390.537	5.390.537	5.390.537	5.390.537	5.390.537	5.390.537	5.996.854	77.959.106
305	1513170	RUIZ DIAZ ORTEGA LIDIA MABEL	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
306	1517782	VALLEJOS DE BARRIENTOS LISA ESTER	PERMANENTE	111	SUELDOS	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	150.597.642
307	1539294	MALDONADO BARRETO MARIA TERESA	PERMANENTE	111	SUELDOS	14.061.248	14.061.248	14.061.248	14.061.248	14.061.248	14.061.248	14.061.248	14.061.248	14.061.248	14.061.248	14.061.248	14.061.248	14.061.248	182.796.224
308	1539886	ORTIZ FERNANDEZ LIZ JUSTINA	PERMANENTE	111	SUELDOS	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	7.595.079	98.736.027
309	1540863	AMARILLA GUIRLAND ELIANNE MYRIAN AN	PERMANENTE	111	SUELDOS	4.997.500	4.997.500	4.997.500	4.997.500	4.997.500	4.997.500	4.997.500	4.997.500	4.997.500	4.997.500	4.997.500	4.997.500	4.997.500	64.967.500
310	1554727	MAZACOTTE RUIZ ALICIA MERCEDES	PERMANENTE	111	SUELDOS	6.244.610	6.244.610	6.244.610	6.244.610	6.244.610	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	3.314.074	43.082.969
311	1565730	PERALTA DE CAMPUZANO ZULEMA ANTON	PERMANENTE	111	SUELDOS	7.021.858	7.021.858	7.021.858	7.021.858	7.021.858	7.021.858	7.021.858	7.021.858	7.021.858	7.021.858	7.021.858	7.021.858	7.021.858	91.284.154
312	1576265	NUÑEZ GONZALEZ LIDIA ESTELA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
313	1602130	VILLAR GERMAN RAMON	PERMANENTE	111	SUELDOS	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	64.498.525
314	1602130	VILLAR GERMAN RAMON	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	829.115	0	0	0	0	0	1.160.761	0	1.989.876
315	1602130	VILLAR GERMAN RAMON	PERMANENTE	133	BONIFICACIONES	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	19.820.450
316	1602130	VILLAR GERMAN RAMON	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000
317	1617934	KURTH RODRIGUEZ CARLOS WALTER	PERMANENTE	111	SUELDOS	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	64.498.525
318	1617934	KURTH RODRIGUEZ CARLOS WALTER	PERMANENTE	133	BONIFICACIONES	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	19.820.450
319	1617934	KURTH RODRIGUEZ CARLOS WALTER	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000
320	1619995	VILLAMAYOR ORTEGA ZUNILDA MARCELA	PERMANENTE	111	SUELDOS	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	64.498.525
321	1619995	VILLAMAYOR ORTEGA ZUNILDA MARCELA	PERMANENTE	133	BONIFICACIONES	2.149.300	2.149.300	2.149.300	2.149.300	2.149.300	2.149.300	2.149.300	2.149.300	2.149.300	2.149.300	2.149.300	2.149.300	2.149.300	27.940.900
322	1619995	VILLAMAYOR ORTEGA ZUNILDA MARCELA	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000
323	1620760	ALLENDE DE DIAZ CANDIDA	PERMANENTE	111	SUELDOS	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	0	59.123.647
324	1620760	ALLENDE DE DIAZ CANDIDA	PERMANENTE	133	BONIFICACIONES	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	0	1.283.333
325	1620760	ALLENDE DE DIAZ CANDIDA	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.300.000
326	1624589	RODRIGUEZ DE FERNANDEZ PABLINA	PERMANENTE	111	SUELDOS	7.902.495	7.902.495	7.902.495	7.902.495	7.902.495	7.902.495	7.902.495	7.902.495	7.902.495	7.902.495	7.902.495	7.902.495	7.902.495	102.732.435
327	1627784	CUELLAR DE PORTILLO ANGELA	PERMANENTE	111	SUELDOS	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	58.799.000
328	1627784	CUELLAR DE PORTILLO ANGELA	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	500.000	0	0	0	0	0	0	0	500.000
329	1627784	CUELLAR DE PORTILLO ANGELA	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000
330	1635710	RIDAO ARGUELLO JUAN DIEGO	PERMANENTE	111	SUELDOS	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	5.850.000	76.050.000
331	1635710	RIDAO ARGUELLO JUAN DIEGO	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	1.658.230	0	0	0	0	0	0	2.321.522	3.979.752
332	1635710	RIDAO ARGUELLO JUAN DIEGO	PERMANENTE	133	BONIFICACIONES	1.894.939	2.044.939	2.044.939	2.044.939	2.044.939	2.044.939	2.044.939	2.044.939	2.044.939	2.044.939	2.044.939	2.044.939	2.044.939	26.421.707
333	1635710	RIDAO ARGUELLO JUAN DIEGO	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000
334	1705188	ESPINOLA DE FIORI LILIAN ELIZABETH	PERMANENTE	111	SUELDOS	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	108.412.252
335	1705430	DEL PADRE GONZALEZ ELISA ISABEL	PERMANENTE	111	SUELDOS	11.875.534	11.875.534	11.875.534	11.875.534	11.875.534	11.875.534	11.875.534	12.840.413	12.840.413	12.840.413	12.840.413	12.840.413	12.277.566	159.608.369
336	1709878	BOBADILLA RUIZ ROSA EDITH	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
337	1713363	ALONSO JARA SONNIA ELIZABETH	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
338	1718328	ACOSTA DE JARA ROSA ISABEL	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
339	1725232	CABALLERO GONZALEZ NATALIA ELIZABETH	PERMANENTE	111	SUELDOS	2.682.057	2.682.057	3.425.377	3.425.377	3.425.377	3.425.377	3.425.377	3.425.377	3.425.377	3.425.377	3.425.377	3.425.377	3.425.377	42.919.374
340	1725232	CABALLERO GONZALEZ NATALIA ELIZABETH	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	0	3.000.000	0	28.000.000	0	31.000.000
341	1744396	GALEANO DE FRANCO MARIA ZUNILDA	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727
342	1754982	ROJAS SILVA AGUSTINA	PERMANENTE	111	SUELDOS	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	15.870.855
343	1764216	CABRERA MACIEL EDGAR ANTONIO	PERMANENTE	111	SUELDOS	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	64.498.525
344	1764216	CABRERA MACIEL EDGAR ANTONIO	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	829.115	0	0	500.000	500.000	0	1.160.761	0	2.989.876
345	1764216	CABRERA MACIEL EDGAR ANTONIO	PERMANENTE	133	BONIFICACIONES	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	13.000.000
346	1764216	CABRERA MACIEL EDGAR ANTONIO	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000
347	1766479	SERVIAN GUMERCINDO	CONTRATADO	144	JORNALES	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	33.800.000
348	1788107	REYES MARIN JUAN CARLOS	PERMANENTE	111	SUELDOS	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	81.900.000
349	1788107	REYES MARIN JUAN CARLOS	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	829.115	0	0	0	0	0	1.160.761	0	1.989.876
350	1788107	REYES MARIN JUAN CARLOS	PERMANENTE	133	BONIFICACIONES														



FACULTAD DE ENFERMERIA Y OBSTETRICIA - UNA

PLANILLA GENERAL DE PAGOS
CORRESPONDIENTE AL EJERCICIO FISCAL 2024

ORDEN N°	C.I.C. N°	APELLIDOS Y NOMBRES	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	AGUINALDO	MONTO TOTAL	
361	1835563	RUIZ BENITEZ OSCAR DANIEL	PERMANENTE	133	BONIFICACIONES	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	12.934.207
362	1835627	RECALDE DE ZORRILLA NELLY MARIZA	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727
363	1837153	ORTIGOZA DE AGUAYO ESNILDA MARIA	PERMANENTE	111	SUELDOS	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	4.523.000	58.799.000
364	1837153	ORTIGOZA DE AGUAYO ESNILDA MARIA	PERMANENTE	133	BONIFICACIONES	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	1.400.000	18.200.000
365	1837153	ORTIGOZA DE AGUAYO ESNILDA MARIA	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000
366	1838612	ARCE PAREDES BRAULIA GRACIELA	PERMANENTE	111	SUELDOS	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	72.745.140
367	1842328	MARTINEZ VILLALBA NELSON HUGO	PERMANENTE	111	SUELDOS	1.999.299	1.999.299	1.999.299	1.999.299	1.999.299	1.999.299	1.999.299	1.999.299	1.999.299	1.999.299	1.999.299	1.999.299	1.999.299	1.999.299	25.990.887
368	1843020	ACUÑA DE VERA OLGA CONCEPCION	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
369	1845545	MOLINAS GOMEZ CYNTHIA CONCEPCION	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
370	1851449	MONGES TRIGO MONICA VIOLETA	PERMANENTE	111	SUELDOS	7.697.500	7.697.500	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.899.720	89.696.370
371	1851449	MONGES TRIGO MONICA VIOLETA	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	1.072.149	829.115	0	0	0	0	0	1.160.761	0	3.062.025
372	1851449	MONGES TRIGO MONICA VIOLETA	PERMANENTE	133	BONIFICACIONES	4.860.000	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	1.994.939	3.587.939	2.366.444	30.763.773
373	1851449	MONGES TRIGO MONICA VIOLETA	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
374	1861480	FERREIRA BARRIOS MARIA ANTONIA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
375	1871941	FRETES AYALA LIZ KARINA	PERMANENTE	111	SUELDOS	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	18.539.014
376	1874971	PAEZ DE SANABRIA ROSSANA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
377	1885650	GOMEZ DE BENITEZ MARIA CECILIA	PERMANENTE	111	SUELDOS	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	6.740.165	87.622.145
378	1885650	GOMEZ DE BENITEZ MARIA CECILIA	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	1.658.230	0	0	0	0	0	0	2.321.522	0	3.979.752
379	1885650	GOMEZ DE BENITEZ MARIA CECILIA	PERMANENTE	133	BONIFICACIONES	2.920.300	2.920.300	2.920.300	2.920.300	2.920.300	2.920.300	2.920.300	2.820.300	2.820.300	2.820.300	2.820.300	2.820.300	2.820.300	2.878.633	37.422.233
380	1891954	MARTINEZ DIAZ CIRILO RAMON	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727
381	1892097	MALDONADO CENTURION JORGE LUIS	PERMANENTE	111	SUELDOS	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	69.868.370
382	1892097	MALDONADO CENTURION JORGE LUIS	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	1.658.230	0	0	0	0	0	2.321.522	0	3.979.752
383	1892097	MALDONADO CENTURION JORGE LUIS	PERMANENTE	133	BONIFICACIONES	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	12.934.207
384	1892097	MALDONADO CENTURION JORGE LUIS	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
385	1895016	CACERES CORONEL DIOSNEL JORGE	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727
386	1901619	SOLIS MELGAREJO EMILCE	CONTRATADO	148	CONTRATACIÓN D	0	0	0	2.415.000	0	0	0	0	0	0	0	0	0	0	2.415.000
387	1902458	CORONEL DE GIMENEZ ELVA RAMONA	PERMANENTE	111	SUELDOS	8.277.837	8.277.837	9.021.157	9.021.157	9.021.157	9.021.157	9.021.157	9.021.157	9.021.157	9.021.157	9.021.157	9.021.157	9.021.157	8.897.270	115.664.514
388	1931772	GALEANO ORIHUELA GUIDO ALBERTO	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
389	1944418	COLMAN DE OCAMPOS LEONARDA	PERMANENTE	111	SUELDOS	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	4.740.385	61.625.005
390	1944418	COLMAN DE OCAMPOS LEONARDA	PERMANENTE	133	BONIFICACIONES	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	13.000.000
391	1944418	COLMAN DE OCAMPOS LEONARDA	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
392	1944499	EHEVERRIA ACOSTA SILVIA ELENA	PERMANENTE	111	SUELDOS	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	72.745.140
393	1945130	GOMEZ CACERES ANGELA MARIA	PERMANENTE	111	SUELDOS	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	64.498.525
394	1945130	GOMEZ CACERES ANGELA MARIA	PERMANENTE	123	REMUNERACIÓN E	0	0	0	0	0	538.728	941.017	0	0	0	0	0	0	123.312	1.603.057
395	1945130	GOMEZ CACERES ANGELA MARIA	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	829.115	0	0	0	0	0	1.160.761	0	1.989.876
396	1945130	GOMEZ CACERES ANGELA MARIA	PERMANENTE	133	BONIFICACIONES	1.564.150	1.564.150	1.564.150	1.564.150	1.564.150	1.564.150	1.564.150	1.564.150	1.564.150	1.564.150	1.564.150	1.564.150	1.564.150	1.564.150	20.333.950
397	1945130	GOMEZ CACERES ANGELA MARIA	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
398	1947834	FRETES AYALA RUTH MARIA CAROLINA	PERMANENTE	111	SUELDOS	5.988.654	5.988.654	5.988.654	5.988.654	5.988.654	5.988.654	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	5.079.178	66.029.314
399	1951748	MIRANDA ESPINOZA CYNTHIA CAROLINA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
400	1952630	AREVALOS DASPETT JULIAN	PERMANENTE	111	SUELDOS	12.277.440	12.277.440	12.277.440	12.277.440	12.277.440	12.277.440	12.277.440	12.277.440	12.277.440	12.277.440	12.277.440	12.277.440	12.277.440	12.277.440	159.606.720
401	1964486	RAMIREZ BENITEZ EMILIO LADISLAO	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727
402	1980384	VERA JARA CYNTHIA JORDELINA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	5.023.775	5.023.775	5.023.775	5.023.775	5.023.775	5.023.775	5.023.775	5.023.775	4.667.911	60.682.846
403	1982263	SAMANIEGO DE RAMIREZ VICTORIA CONCE	PERMANENTE	111	SUELDOS	5.472.773	5.472.773	5.472.773	5.472.773	5.472.773	5.472.773	5.472.773	5.472.773	5.472.773	5.472.773	5.472.773	5.472.773	5.472.773	5.472.773	71.146.049
404	1982763	PORTILLO LOPEZ SILVIA CAROLINA	PERMANENTE	111	SUELDOS	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	2.511.958	32.655.454
405	1987795	VITTONNE DAVALOS FABIOLA MERCEDES	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
406	1995843	PAEZ LETICIA GABRIELA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
407	1997876	FRETES BENITEZ JOSE LUIS	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	0	0	0	0	4.000.000	0	4.000.000
408	2017751	BRITES CANTERO BENJAMINA																		



FACULTAD DE ENFERMERIA Y OBSTETRICIA - UNA

PLANILLA GENERAL DE PAGOS
CORRESPONDIENTE AL EJERCICIO FISCAL 2024

ORDEN N°	C.I.C. N°	APELLIDOS Y NOMBRES	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	AGUINALDO	MONTO TOTAL	
601	3262455	VAZQUEZ ALCARAZ JUAN JOSE	PERMANENTE	111	SUELDOS	10.217.790	10.217.790	12.831.576	12.831.576	12.831.576	12.831.576	12.831.576	12.831.576	15.683.732	15.683.732	15.683.732	15.683.732	13.346.663	173.506.627	
602	3262455	VAZQUEZ ALCARAZ JUAN JOSE	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	0	5.000.000	0	0	0	5.000.000	
603	3274534	SILVA ESTIGARRIBIA ARTURO YVAN	PERMANENTE	111	SUELDOS	13.583.733	13.583.733	13.583.733	13.583.733	13.583.733	13.583.733	13.583.733	13.583.733	14.489.320	14.489.320	14.489.320	14.489.320	13.885.595	180.512.739	
604	3274534	SILVA ESTIGARRIBIA ARTURO YVAN	PERMANENTE	133	BONIFICACIONES	0	0	0	0	0	0	0	762.787	994.939	994.939	994.939	994.939	395.212	5.137.755	
605	3281535	MIRANDA FRETES FRANCISCA BEATRIZ	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
606	3294908	DIAZ DE VIVAR BARRETO CLAUDIA MARIVE	PERMANENTE	111	SUELDOS	9.703.915	9.703.915	16.598.156	16.598.156	16.598.156	16.598.156	16.598.156	16.598.156	9.703.915	9.703.915	9.703.915	9.703.915	13.151.035	170.963.461	
607	3294968	VERA FLORENTIN LILIAN ROSSANA	PERMANENTE	111	SUELDOS	10.499.911	10.499.911	10.499.911	10.499.911	10.499.911	10.499.911	10.499.911	10.499.911	10.499.911	10.499.911	10.499.911	10.499.911	10.499.911	136.498.843	
608	3294968	VERA FLORENTIN LILIAN ROSSANA	PERMANENTE	849	OTRAS TRANSFERE	0	0	0	0	0	0	0	0	0	2.300.000	1.200.000	0	0	3.500.000	
609	3294992	FLORENTIN DE RODAS GLADYS DAMIANA	PERMANENTE	111	SUELDOS	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	1.220.835	15.870.855	
610	3294992	FLORENTIN DE RODAS GLADYS DAMIANA	PERMANENTE	849	OTRAS TRANSFERE	0	0	0	0	0	0	0	0	0	2.300.000	1.200.000	0	0	3.500.000	
611	3318401	FELIU FERREIRA NATALIA VANESSA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
612	3331983	GUTIERREZ ELLEN DESIREE	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	829.115	0	0	0	0	0	1.160.761	1.989.876	
613	3343762	LEGUIZAMON PALACIOS MIGUEL ANGEL	PERMANENTE	111	SUELDOS	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	40.848.600	
614	3343762	LEGUIZAMON PALACIOS MIGUEL ANGEL	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	1.658.230	0	0	0	0	2.321.522	0	3.979.752	
615	3343762	LEGUIZAMON PALACIOS MIGUEL ANGEL	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
616	3345390	BAZAN AMARILLA ELVIO JOAQUIN	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	5.000.000	0	4.000.000	0	0	0	9.000.000	
617	3347156	RUIZ DIAZ STARELLI LIZ MARIELA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	5.595.780	7.414.732	7.414.732	7.414.732	7.414.732	5.964.417	77.537.429	
618	3360290	FRETES ALCARAZ SILVIA MABEL	PERMANENTE	111	SUELDOS	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	69.868.370	
619	3360290	FRETES ALCARAZ SILVIA MABEL	PERMANENTE	133	BONIFICACIONES	1.530.184	1.730.184	1.730.184	1.730.184	1.730.184	1.730.184	1.730.184	1.730.184	1.730.184	1.730.184	1.730.184	1.730.184	1.730.184	1.713.517	22.275.725
620	3360290	FRETES ALCARAZ SILVIA MABEL	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
621	3365190	BENITEZ MEDINA NANCY	PERMANENTE	111	SUELDOS	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	150.597.642	
622	3374704	GIMENEZ SEQUEIRA CLAUDIA MARIA	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	1.658.230	0	0	0	0	0	2.321.522	3.979.752	
623	3378582	OVELAR PEREIRA ROSA DANIELA	PERMANENTE	111	SUELDOS	17.004.779	17.004.779	17.004.779	17.004.779	17.004.779	17.004.779	17.004.779	17.004.779	17.004.779	17.004.779	17.004.779	17.004.779	17.004.779	221.062.127	
624	3378582	OVELAR PEREIRA ROSA DANIELA	PERMANENTE	133	BONIFICACIONES	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	12.934.207	
625	3382163	CANO MALDONADO LUIS FERNANDO	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
626	3394769	QUIÑONEZ GONZALEZ SANDRA GONZALEZ	PERMANENTE	111	SUELDOS	0	0	0	0	0	0	0	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	523.324	6.803.219	
627	3394769	QUIÑONEZ GONZALEZ SANDRA GONZALEZ	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	0	2.415.000	0	0	0	2.415.000	
628	3396008	OCAMPOS ARELLANO GUILLERMO DANIEL	PERMANENTE	111	SUELDOS	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	64.498.525	
629	3396008	OCAMPOS ARELLANO GUILLERMO DANIEL	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	1.658.230	0	0	0	0	0	2.321.522	3.979.752	
630	3396008	OCAMPOS ARELLANO GUILLERMO DANIEL	PERMANENTE	133	BONIFICACIONES	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	1.524.650	19.820.450	
631	3396008	OCAMPOS ARELLANO GUILLERMO DANIEL	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
632	3398006	DOMANICZKY HOMZI ALFREDO LUIS MARI	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727	
633	3402046	CABALLERO JORGE EMILIO	PERMANENTE	111	SUELDOS	8.339.404	8.339.404	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	123.861.430	
634	3407302	FRANCO GAONA ADORINA	PERMANENTE	111	SUELDOS	11.352.768	11.352.768	11.352.768	11.352.768	11.352.768	11.352.768	11.352.768	11.352.768	11.352.768	11.352.768	11.352.768	11.352.768	11.352.768	147.585.984	
635	3408575	DELGADO CRISTALDO MARIA ANA DE JESUS	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727	
636	3410858	SAUCEDO MARTINEZ GABRIEL	CONTRATADO	144	JORNALES	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	33.800.000	
637	3410891	LEZCANO CACERES GLADYS ROSSANA	PERMANENTE	111	SUELDOS	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	2.476.814	32.198.582	
638	3411589	VELAZQUEZ VENIALGO CARMEN ADRIANA	PERMANENTE	111	SUELDOS	13.059.489	13.059.489	13.059.489	13.059.489	13.059.489	13.059.489	13.059.489	13.059.489	13.059.489	13.059.489	13.059.489	13.059.489	13.059.489	169.773.357	
639	3411589	VELAZQUEZ VENIALGO CARMEN ADRIANA	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	1.658.230	0	0	0	0	0	2.321.522	3.979.752	
640	3411589	VELAZQUEZ VENIALGO CARMEN ADRIANA	PERMANENTE	133	BONIFICACIONES	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	19.892.392	
641	3416808	OVIEDO ALARCON DERLIS RAFAEL	PERMANENTE	111	SUELDOS	8.339.404	8.339.404	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	9.765.482	123.861.430	
642	3416845	ARRUA BENITEZ OSVALDO MARTIN	PERMANENTE	111	SUELDOS	5.988.654	5.988.654	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.624.440	60.117.720	
643	3421993	GALLAGHER RADICE MARCOS SEBASTIAN	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727	
644	3424780	GIMENEZ CENTURION PETRONA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
645	3429512	RIVEROS DUARTE BLAS RAMON	PERMANENTE	111	SUELDOS	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	11.584.434	150.597.642	
646	3442717	CABRERA MONGES ANGELICA MARIA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
647	3450802	SANCHEZ GODDY MIRTHA ELIZABETH	PERMANENTE	111	SUELDOS	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	1.426.078	18.539.014	
648	3469001	ARZAMENDIA GONZALEZ CLARA ELIZABETH	PERMANENTE	111	SUELDOS	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	8.339.404	108.412.252	
649	3472695	GONZALEZ CABRERA CECILIA DINALIZ	PERMANENTE	111	SUELDOS	6.300.000	7.697.500	7.697.500	7.697.500	7.697.500	7.697.500	7.697.500	7.697.500	7.697.500	7.697.500	7.697.500	7.697.500	7.581.041	98.553.541	
650	3472695	GONZALEZ CABRERA CECILIA DINALIZ	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	829.115	0	0	0	0	0	1.160.761	1.989.876	
651	3472																			



FACULTAD DE ENFERMERIA Y OBSTETRICIA - UNA

PLANILLA GENERAL DE PAGOS
CORRESPONDIENTE AL EJERCICIO FISCAL 2024

ORDEN N°	C.I.C. N°	APELLIDOS Y NOMBRES	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	AGUINALDO	MONTO TOTAL	
961	4799606	DUARTE GONZALEZ PABLA BEATRIZ	PERMANENTE	111	SUELDOS	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	3.142.200	40.848.600
962	4799606	DUARTE GONZALEZ PABLA BEATRIZ	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	829.115	0	0	0	0	1.160.761	0	1.989.876	
963	4799606	DUARTE GONZALEZ PABLA BEATRIZ	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	3.600.000	
964	4800220	MACIEL GIRET JUAN PASTOR	PERMANENTE	111	SUELDOS	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	4.961.425	64.498.525
965	4800220	MACIEL GIRET JUAN PASTOR	PERMANENTE	133	BONIFICACIONES	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	1.000.000	13.000.000	
966	4800220	MACIEL GIRET JUAN PASTOR	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
967	4801846	VERA OSCAR ARIEL	PERMANENTE	111	SUELDOS	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	6.300.000	81.900.000	
968	4801846	VERA OSCAR ARIEL	PERMANENTE	123	REMUNERACIÓN E	0	0	0	0	0	0	0	460.971	0	0	0	0	38.414	499.385	
969	4801846	VERA OSCAR ARIEL	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	1.658.230	0	0	0	0	2.321.522	0	3.979.752	
970	4801846	VERA OSCAR ARIEL	PERMANENTE	133	BONIFICACIONES	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	19.892.392	
971	4801846	VERA OSCAR ARIEL	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
972	4815429	CABRAL RUIZ MIRIAN CELESTE	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
973	4826077	SILVA AGUERO MARIELA MABEL	PERMANENTE	111	SUELDOS	18.690.413	18.690.413	19.433.733	19.433.733	19.433.733	19.433.733	19.433.733	19.433.733	19.433.733	19.433.733	19.433.733	19.433.733	19.433.733	251.028.002	
974	4826077	SILVA AGUERO MARIELA MABEL	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	829.115	0	0	0	0	1.160.761	0	1.989.876	
975	4826077	SILVA AGUERO MARIELA MABEL	PERMANENTE	133	BONIFICACIONES	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	19.892.392	
976	4832706	LOPEZ BENITEZ LILIAN RAQUEL	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126	
977	4848149	PEREZ DA SILVA LOURDES BEATRIZ	PERMANENTE	111	SUELDOS	14.276.739	14.276.739	14.276.739	14.276.739	14.276.739	14.276.739	14.276.739	14.276.739	14.276.739	14.276.739	14.276.739	14.276.739	14.276.739	185.597.607	
978	4848503	DIAZ SAMANIEGO MIRIAN ORDULIA	PERMANENTE	111	SUELDOS	0	0	0	0	0	0	0	4.380.016	4.380.016	4.380.016	4.380.016	4.380.016	1.460.005	18.980.069	
979	4852534	RODAS ROLON MARIA FERNANDA	PERMANENTE	112	DIETAS	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	1.021.100	13.274.300	
980	4858258	SARACHO VALLEJOS LIZ PAOLA	PERMANENTE	111	SUELDOS	2.852.156	2.852.156	2.852.156	2.852.156	2.852.156	2.852.156	2.852.156	2.852.156	2.852.156	2.852.156	2.852.156	2.852.156	2.852.156	37.078.028	
981	4864497	ECHAGUE GAONA JOSE VALENTIN	PERMANENTE	111	SUELDOS	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	5.374.490	69.868.370	
982	4864497	ECHAGUE GAONA JOSE VALENTIN	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	829.115	0	0	0	0	1.160.761	0	1.989.876	
983	4864497	ECHAGUE GAONA JOSE VALENTIN	PERMANENTE	133	BONIFICACIONES	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	19.892.392	
984	4864497	ECHAGUE GAONA JOSE VALENTIN	PERMANENTE	191	SUBSIDIO PARA LA	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	300.000	0	3.600.000	
985	4872951	CUENCA MENDEZ LUZ MARIA	PERMANENTE	111	SUELDOS	16.438.251	16.438.251	11.414.335	11.414.335	11.414.335	11.414.335	13.233.287	13.233.287	13.233.287	13.233.287	13.233.287	13.233.287	13.233.287	13.161.130	171.094.694
986	4872953	CUENCA MENDEZ LUIS MARIA	PERMANENTE	111	SUELDOS	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	1.255.979	16.327.727
987	4884497	ALFONZO GIMENEZ FATIMA	CONTRATADO	144	JORNALES	0	0	0	0	0	0	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	1.300.000	16.900.000	
988	4891350	COLMAN PENAYO DERLYSA ARIELA	PERMANENTE	111	SUELDOS	0	0	0	0	1.095.004	2.190.008	2.190.008	2.190.008	2.190.008	2.190.008	2.190.008	2.190.008	2.190.008	1.368.755	17.793.815
989	4891350	COLMAN PENAYO DERLYSA ARIELA	CONTRATADO	148	CONTRATACIÓN D	0	0	0	0	0	0	0	0	2.470.000	0	0	0	0	2.470.000	
990	4904901	MENCIA FERNANDEZ HERNAN DAVID	PERMANENTE	111	SUELDOS	0	0	0	0	0	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	2.432.326	31.620.240	
991	4907057	SANABRIA FERNANDEZ MARIA DE FATIMA	PERMANENTE	111	SUELDOS	0	0	0	0	0	0	0	2.350.983	4.540.991	4.540.991	4.540.991	4.540.991	1.709.578	22.224.525	
992	4912179	CACERES ALVARENGA ANDREA LETICIA	PERMANENTE	111	SUELDOS	2.511.958	0	0	0	0	0	0	0	0	0	0	0	0	209.329	2.721.287
993	4921671	VILLALBA QUINTANA NATALIA ELIZABETH	PERMANENTE	111	SUELDOS	8.811.958	8.811.958	8.811.958	8.811.958	8.811.958	8.811.958	8.811.958	8.811.958	8.811.958	8.811.958	8.811.958	8.811.958	8.811.958	8.811.958	114.555.454
994	4921671	VILLALBA QUINTANA NATALIA ELIZABETH	PERMANENTE	131	SUBSIDIO FAMILIA	0	0	0	0	0	0	829.115	0	0	0	0	1.160.761	0	1.989.876	
995	4921671	VILLALBA QUINTANA NATALIA ELIZABETH	PERMANENTE	133	BONIFICACIONES	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	1.530.184	19.892.392	
996	4926415	LEITE GODOY MIRTHA CONCEPCION	PERMANENTE	111	SUELDOS	0	0	0	0	5.023.775	5.023.775	5.023.775	5.023.775	5.023.775	5.023.775	5.023.775	5.023.775	3.349.183	43.539.383	



FACULTAD DE ENFERMERIA Y OBSTETRICIA - UNA

PLANILLA GENERAL DE PAGOS

CORRESPONDIENTE AL EJERCICIO FISCAL 2024

Table with columns: ORDEN N°, C.I.C. N°, APELLIDOS Y NOMBRES, ESTADO, CONCEPT O, DENOMINACIÓN, ENERO, FEBRERO, MARZO, ABRIL, MAYO, JUNIO, JULIO, AGOSTO, SEPTIEMBRE, OCTUBRE, NOVIEMBRE, DICIEMBRE, AGUINALDO, MONTO TOTAL. It lists 156 entries of personnel with their respective monthly payments and annual bonuses.



FACULTAD DE ENFERMERIA Y OBSTETRICIA - UNA

PLANILLA GENERAL DE PAGOS
CORRESPONDIENTE AL EJERCICIO FISCAL 2024

ORDEN N°	C.I.C. N°	APELLIDOS Y NOMBRES	ESTADO	CONCEPTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	AGUINALDO	MONTO TOTAL	
1057	6066052	GONZALEZ MENDEZ GERMAN GUSTAVO	PERMANENTE	112	DIETAS	0	0	0	0	0	0	0	0	0	0	0	2.042.200	170.183	2.212.383	
1058	6258353	DAVALOS ALVAREZ FATIMA	PERMANENTE	111	SUELDOS	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	4.169.702	54.206.126
1059	6261424	DUARTE VEGA JESUS RAFAEL	CONTRATADO	144	JORNALES	0	0	0	0	0	0	0	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	1.083.333	14.083.333
1060	6943737	PEREZ GIMENEZ CARLA ARACELY	PERMANENTE	111	SUELDOS	4.011.000	4.011.000	4.011.000	4.011.000	4.011.000	4.011.000	4.011.000	4.011.000	4.011.000	4.011.000	4.011.000	4.011.000	4.011.000	4.011.000	52.143.000
1061	6943737	PEREZ GIMENEZ CARLA ARACELY	PERMANENTE	191	SUBSIDIO PARA LA	0	0	0	0	0	0	0	0	0	300.000	300.000	300.000	0	900.000	
1062	7013099	CABRERA MARTINEZ ALICIA	CONTRATADO	144	JORNALES	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	33.800.000
1063	7026705	VERA PEREIRA JOSE ALCIDES	CONTRATADO	144	JORNALES	0	0	0	0	0	0	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	2.600.000	1.300.000	16.900.000
1064		TORRES RAMIREZ FRANCO SAMUEL	CONTRATADO	144	JORNALES												2.600.000	2.600.000	433.333	5.633.333
1065	1537312	ARIAS ROLON ADRIANA MARIA	CONTRATADO	144	JORNALES								0	10.000.000	0	11.000.000	0	0	0	21.000.000
1066	934631A	ORTIZ DE MEDINA GLORIA ISILDINA	PERMANENTE	111	SUELDOS	17.001.278	17.001.278	17.001.278	17.001.278	17.001.278	17.001.278	17.001.278	17.001.278	17.001.278	17.001.278	17.001.278	17.001.278	17.001.278	17.001.278	221.016.614
1067	934631A	ORTIZ DE MEDINA GLORIA ISILDINA	PERMANENTE	133	BONIFICACIONES	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	994.939	12.934.207

TOTALES **3.547.656.851** **3.541.344.279** **3.527.449.300** **3.583.113.350** **3.532.940.412** **3.564.319.782** **3.661.051.400** **3.634.328.028** **3.704.007.023** **3.797.160.581** **3.686.473.512** **3.960.231.057** **3.558.292.321** **47.298.367.896**