

PLANILLA GENERAL DE PAGOS

CORRESPONDIENTE AL EJERCICIO FISCAL 2019

ORDEN EN LINEA	C.I.C. N°	NOMBRES Y APELLIDOS	CONCE PTO	DENOMINACIÓN	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	MONTO A DICIEMBRE	AGUINALDO 2019	MONTO TOTAL			
1	0	MILCIADES RONALDO BERNITZ DIAZ	111	Sueldos	10,822,464	10,822,464	10,822,464	10,822,464	10,822,464	10,822,464	10,822,464	10,822,464	10,822,464	10,822,464	10,822,464	10,822,464	10,822,464	129,889,568	10,822,464	163,026,365		
				113	Gasto de Representación	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	10,000,000	833,333		
				232	Viajeros	2,800,000	1,800,000	3,700,000	400,000	300,000	1,500,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	11,500,000	-	
3	0	SEGUNDO BENITEZ	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
4	0	SILDO DRESLER MEYER	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
5	0	JOSE DOMINGO CARDOZO RIOS	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
6	0	JUAN OSVALDO PRADO	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
7	0	MARCIANO SIMBRON	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
8	0	PEDRO MAIDADYA JUNGHANNS	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
9	0	VICENTE DELVALLE AQUINO	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
10	0	ADELAIDA CESPEDAS DE GONZALEZ	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
11	0	ARTURO PABLO REISTENBACH FOLTZ	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
12	0	FRANCIS OLIVER MERELES GONZALEZ	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
13	0	IRENEO VEGA	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
14	0	TRANQUILINO LOPEZ RUIZ	112	Gasto de Representación	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	1,995,121	14,341,452	1,995,121	1,995,121		
				113	Bonif. por Representación	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	500,000	6,000,000	-	
				232	Viajeros	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	500,000	6,000,000	-	
15	0	JOSE SETRINI VERNON	111	Sueldos	2,805,679	2,805,679	2,805,679	2,805,679	2,805,679	2,805,679	2,805,679	2,805,679	2,805,679	2,805,679	2,805,679	2,805,679	2,805,679	31,900,000	2,658,333	34,558,333		
				113	Gasto de Representación	2,200,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	27,000,000	-	
				131	Subsidio Familiar (Escolaridad de hijos)	605,679	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16	0	NANCY BEATRIZ ARIOLA SAN MARTIN	111	Sueldos	2,695,050	2,695,050	2,695,050	2,695,050	2,695,050	2,695,050	2,695,050	2,695,050	2,695,050	2,695,050	2,695,050	2,695,050	2,695,050	31,900,000	2,658,333	34,558,333		
				113	Gasto de Representación	2,200,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	27,000,000	-	
				232	Viajeros	495,050	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Teresa SOSA
TESORERA



Secretario General
Municipalidad de Tapúa Poty



Intendente Municipal

