



LEY N° 5189/2014
QUE ESTABLECE LA OBLIGATORIEDAD DE LA PROVISION DE INFORMACIONES EN EL USO
DE LOS RECURSOS PÚBLICOS SOBRE REMUNERACIONES Y OTRAS RETRIBUCIONES
ASIGNADAS AL SERVIDOR PÚBLICO DE LA REPUBLICA DEL PARAGUAY
DETALLE DE VIAJES NACIONALES E INTERNACIONALES - Mes del Informe : Agosto 2021



| NRO. | Cedula | Nombres | Apellido | Estado | Depend. | Orden de Serv. | Destino | Fec. Desde | Fec. Hasta | Monto Dia | Dias | Total | Objetivo Viaje |
|------|-----------|-----------------------|---------------------|--------|---------|----------------|-------------|------------|------------|-----------|------|-----------|--|
| 1 | 3.788.507 | JUAN CARLOS MARIA | OJEDA AGUILERA | P | CAIA | 04/2021 | ALTO PARANA | 12/8/2021 | 13/8/2021 | 548.210 | 2 | 1.096.420 | TRASLADO Y ACOMPAÑAMIENTO DE MONTAJE DE EQUIPO INFORMATICO |
| 2 | 2.292.910 | HUGO ALBERTO | RAMOS ORTIZ | N | CAIA | 04/2021 | ALTO PARANA | 12/8/2021 | 13/8/2021 | 548.210 | 2 | 1.096.420 | TRASLADO Y ACOMPAÑAMIENTO DE MONTAJE DE EQUIPO INFORMATICO |
| 3 | 2.128.094 | BASILICIO DANIEL | DIAZ GONZALEZ | P | CAIA | 05/2021 | ALTO PARANA | 23/8/2021 | 24/8/2021 | 548.210 | 2 | 1.096.420 | TRASLADO, MONTAJE E INSTALACION DE EQUIPO INFORMATICO |
| 4 | 2.988.445 | WALTER RAMON | VILLAMAYOR BAEZ | O | CAIA | 05/2021 | ALTO PARANA | 23/8/2021 | 24/8/2021 | 548.210 | 2 | 1.096.420 | TRASLADO, MONTAJE E INSTALACION DE EQUIPO INFORMATICO |
| 5 | 1.120.620 | NELSON TEODORO | BAEZ SILVA | P | CAIA | 06/2021 | ALTO PARANA | 25/8/2021 | 28/8/2021 | 548.210 | 4 | 2.192.840 | APOYO VISITA IN SITU - EVALUACION MUTUA GAFILAT |
| 6 | 3.788.507 | JUAN CARLOS MARIA | OJEDA AGUILERA | P | CAIA | 06/2021 | ALTO PARANA | 25/8/2021 | 28/8/2021 | 548.210 | 4 | 2.192.840 | APOYO VISITA IN SITU - EVALUACION MUTUA GAFILAT |
| 7 | 2.292.910 | HUGO ALBERTO | RAMOS ORTIZ | N | CAIA | 06/2021 | ALTO PARANA | 25/8/2021 | 28/8/2021 | 548.210 | 4 | 2.192.840 | APOYO VISITA IN SITU - EVALUACION MUTUA GAFILAT |
| 8 | 2.601.271 | HERNAN ALBERTO | VERA BAEZ | P | CAIA | 06/2021 | ALTO PARANA | 25/8/2021 | 28/8/2021 | 548.210 | 4 | 2.192.840 | APOYO VISITA IN SITU - EVALUACION MUTUA GAFILAT |
| 9 | 2.988.445 | WALTER RAMON | VILLAMAYOR BAEZ | O | CAIA | 06/2021 | ALTO PARANA | 25/8/2021 | 28/8/2021 | 548.210 | 4 | 2.192.840 | APOYO VISITA IN SITU - EVALUACION MUTUA GAFILAT |
| 10 | 2.942.195 | RAFAEL CARLOS ALBERTO | CORONEL DIAZ | C | COIA | 0134/2021 | CANINDEYU | 2/8/2021 | 3/8/2021 | 506.040 | 2 | 1.012.080 | TAREAS OPERATIVAS |
| 11 | 5.442.175 | DIEGO ARMANDO | ORZUSA TILLERIA | P | COIA | 0134/2021 | CANINDEYU | 2/8/2021 | 3/8/2021 | 506.040 | 2 | 1.012.080 | TAREAS OPERATIVAS |
| 12 | 4.062.443 | GUIDO CESAR | SANTACRUZ MARECO | N | COIA | 0135/2021 | CANINDEYU | 2/8/2021 | 3/8/2021 | 506.040 | 2 | 1.012.080 | TAREAS OPERATIVAS |
| 13 | 2.062.355 | IGNACIO | FRANCO MARTINEZ | P | COIA | 0136/2021 | ALTO PARANA | 2/8/2021 | 3/8/2021 | 632.550 | 2 | 1.265.100 | TAREAS OPERATIVAS |
| 14 | 4.443.674 | ANGEL GABRIEL | FERNANDEZ MEZA | N | COIA | 0137/2021 | ALTO PARANA | 2/8/2021 | 2/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 15 | 2.507.306 | BASILIO S. | BOGARIN INSAURRALDE | N | COIA | 0138/2021 | ALTO PARANA | 2/8/2021 | 2/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 16 | 4.907.631 | ARIEL ALBERTO | ARGUELLO BEJARANO | P | COIA | 0139/2021 | ALTO PARANA | 2/8/2021 | 3/8/2021 | 632.550 | 2 | 1.265.100 | TAREAS OPERATIVAS |
| 17 | 3.909.049 | EDER VICTOR DARIO | MUÑOZ ALVARENGA | C | COIA | 0139/2021 | ALTO PARANA | 2/8/2021 | 3/8/2021 | 632.550 | 2 | 1.265.100 | TAREAS OPERATIVAS |
| 18 | 3.862.555 | OSCAR DANIEL | ORTIZ LEZCANO | N | COIA | 0140/2021 | ALTO PARANA | 2/8/2021 | 2/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 19 | 4.554.233 | MARCELO ANTONIO | DUARTE RUIZ DIAZ | C | COIA | 0141/2021 | AMAMBAY | 2/8/2021 | 3/8/2021 | 506.040 | 2 | 1.012.080 | TAREAS OPERATIVAS |
| 20 | 2.290.584 | ROBERTO I. | CHAPARRO MARTINEZ | N | COIA | 0142/2021 | AMAMBAY | 2/8/2021 | 3/8/2021 | 506.040 | 2 | 1.012.080 | TAREAS OPERATIVAS |
| 21 | 3.939.918 | HUGO JAVIER | DUARTE | C | COIA | 0143/2021 | ITAPIUA | 2/8/2021 | 3/8/2021 | 632.550 | 2 | 1.265.100 | TAREAS OPERATIVAS |
| 22 | 2.984.732 | JORGE SANTIAGO | FIGUEROA RUIZ | N | COIA | 0144/2021 | ITAPIUA | 2/8/2021 | 3/8/2021 | 632.550 | 2 | 1.265.100 | TAREAS OPERATIVAS |
| 23 | 3.251.709 | JORGE ALFREDO | MENDOZA SOSA | C | COIA | 0145/2021 | MISIONES | 2/8/2021 | 3/8/2021 | 421.700 | 2 | 843.400 | TAREAS OPERATIVAS |
| 24 | 848.490 | ROBERTO CARLOS | VILLALBA CENTURION | P | COIA | 0145/2021 | MISIONES | 2/8/2021 | 3/8/2021 | 421.700 | 2 | 843.400 | TAREAS OPERATIVAS |
| 25 | 4.162.029 | EVER GUSTAVO | CUELLAR AGUIÑO | N | COIA | 0146/2021 | MISIONES | 2/8/2021 | 3/8/2021 | 421.700 | 2 | 843.400 | TAREAS OPERATIVAS |
| 26 | 944.399 | JUAN BAUTISTA | GONZALEZ | P | COIA | 0147/2021 | AMAMBAY | 5/8/2021 | 6/8/2021 | 506.040 | 2 | 1.012.080 | TAREAS OPERATIVAS |
| 27 | 2.942.195 | RAFAEL CARLOS ALBERTO | CORONEL DIAZ | C | COIA | 0148/2021 | CANINDEYU | 10/8/2021 | 10/8/2021 | 506.040 | 1 | 506.040 | TAREA OPERATIVA |
| 28 | 5.442.175 | DIEGO ARMANDO | ORZUSA TILLERIA | P | COIA | 0148/2021 | CANINDEYU | 10/8/2021 | 10/8/2021 | 506.040 | 1 | 506.040 | TAREA OPERATIVA |
| 29 | 4.062.443 | GUIDO CESAR | SANTACRUZ MARECO | N | COIA | 0148/2021 | CANINDEYU | 10/8/2021 | 10/8/2021 | 506.040 | 1 | 506.040 | TAREA OPERATIVA |
| 30 | 4.599.583 | HUGO RICARDO | FERNANDEZ AGUILERA | N | COIA | 0149/2021 | ALTO PARANA | 9/8/2021 | 9/8/2021 | 632.550 | 1 | 632.550 | TAREA OPERATIVA |
| 31 | 2.062.355 | IGNACIO | FRANCO MARTINEZ | P | COIA | 0149/2021 | ALTO PARANA | 9/8/2021 | 9/8/2021 | 632.550 | 1 | 632.550 | TAREA OPERATIVA |
| 32 | 4.907.631 | ARIEL ALBERTO | ARGUELLO BEJARANO | P | COIA | 0150/2021 | ALTO PARANA | 11/8/2021 | 11/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 33 | 4.665.823 | ANTONIO DAVID | FERNANDEZ | P | COIA | 0150/2021 | ALTO PARANA | 11/8/2021 | 11/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 34 | 3.679.737 | FERNANDO DANIEL | MENDOZA RODRIGUEZ | N | COIA | 0150/2021 | ALTO PARANA | 11/8/2021 | 11/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS REALIZADAS EN EL DEPARTAMENTO DE ALTO PARANA |
| 35 | 3.556.943 | JOEL | ARZAMENDIA OJEDA | N | COIA | 0151/2021 | ALTO PARANA | 10/8/2021 | 10/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 36 | 3.654.045 | RODRIGO ANDRES | MONTIEL OLMEDO | P | COIA | 0151/2021 | ALTO PARANA | 10/8/2021 | 10/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |



LEY N° 5189/2014
QUE ESTABLECE LA OBLIGATORIEDAD DE LA PROVISION DE INFORMACIONES EN EL USO
DE LOS RECURSOS PÚBLICOS SOBRE REMUNERACIONES Y OTRAS RETRIBUCIONES
ASIGNADAS AL SERVIDOR PÚBLICO DE LA REPUBLICA DEL PARAGUAY
DETALLE DE VIAJES NACIONALES E INTERNACIONALES - Mes del Informe : Agosto 2021



| | | | | | | | | | | | | | |
|----|-----------|-----------------------|--------------------|---|------|-----------|-------------|-----------|-----------|---------|---|-----------|-------------------|
| 37 | 893.696 | EDGAR RAMON | BARRIOS MONGES | P | COIA | 0152/2021 | ALTO PARANA | 11/8/2021 | 11/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 38 | 1.274.951 | HUGO ALFREDO | CABRERA FRETES | P | COIA | 0152/2021 | ALTO PARANA | 11/8/2021 | 11/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 39 | 1.858.769 | JORGE ODON | MARIN ESCOBAR | C | COIA | 0152/2021 | ALTO PARANA | 11/8/2021 | 11/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 40 | 5.299.377 | ALFONZO | MARTINEZ OJEDA | N | COIA | 0152/2021 | ALTO PARANA | 11/8/2021 | 11/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 41 | 3.639.540 | JUAN CARLOS | SAMUDIO LEGAL | P | COIA | 0152/2021 | ALTO PARANA | 11/8/2021 | 11/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 42 | 4.554.233 | MARCELO ANTONIO | DUARTE RUIZ DIAZ | C | COIA | 0153/2021 | AMAMBAY | 11/8/2021 | 11/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 43 | 4.420.975 | RAUL JAVIER | JARA CACERES | N | COIA | 0153/2021 | AMAMBAY | 11/8/2021 | 11/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 44 | 944.399 | JUAN BAUTISTA | GONZALEZ | P | COIA | 0154/2021 | AMAMBAY | 12/8/2021 | 12/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 45 | 4.104.821 | ADAN ANTONIO | ROA SOSA | N | COIA | 0154/2021 | AMAMBAY | 12/8/2021 | 12/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 46 | 4.093.457 | ANGEL ANTONIO | BRITOS IRALA | N | COIA | 0155/2021 | ITAPUA | 10/8/2021 | 10/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 47 | 3.939.918 | HUGO JAVIER | DUARTE | C | COIA | 0155/2021 | ITAPUA | 10/8/2021 | 10/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 48 | 848.490 | ROBERTO CARLOS | VILLALBA CENTURION | P | COIA | 0156/2021 | MISIONES | 9/8/2021 | 11/8/2021 | 421.700 | 3 | 1.265.100 | TAREAS OPERATIVAS |
| 49 | 4.350.749 | ROQUE JAVIER | BENITEZ PEREIRA | N | COIA | 0157/2021 | MISIONES | 9/8/2021 | 9/8/2021 | 421.700 | 1 | 421.700 | TAREAS OPERATIVAS |
| 50 | 3.251.709 | JORGE ALFREDO | MENDOZA SOSA | C | COIA | 0157/2021 | MISIONES | 9/8/2021 | 9/8/2021 | 421.700 | 1 | 421.700 | TAREAS OPERATIVAS |
| 51 | 3.654.045 | RODRIGO ANDRES | MONTIEL OLMEDO | P | COIA | 0158/2021 | ALTO PARANA | 2/8/2021 | 3/8/2021 | 632.550 | 2 | 1.265.100 | TAREAS OPERATIVAS |
| 52 | 2.942.195 | RAFAEL CARLOS ALBERTO | CORONEL DIAZ | C | COIA | 0159/2021 | CANINDEYU | 16/8/2021 | 16/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 53 | 5.442.175 | DIEGO ARMANDO | ORZUSA TILLERIA | P | COIA | 0159/2021 | CANINDEYU | 16/8/2021 | 16/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 54 | 4.062.443 | GUIDO CESAR | SANTACRUZ MARECO | N | COIA | 0159/2021 | CANINDEYU | 16/8/2021 | 16/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 55 | 4.907.631 | ARIEL ALBERTO | ARGUELLO BEJARANO | P | COIA | 0160/2021 | ALTO PARANA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 56 | 4.599.583 | HUGO RICARDO | FERNANDEZ AGUILERA | N | COIA | 0160/2021 | ALTO PARANA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 57 | 3.802.343 | ESTEBAN DAVID | BENITEZ NUÑEZ | P | COIA | 0161/2021 | ALTO PARANA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 58 | 2.062.355 | IGNACIO | FRANCO MARTINEZ | P | COIA | 0161/2021 | ALTO PARANA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 59 | 3.679.737 | FERNANDO DANIEL | MENDOZA RODRIGUEZ | N | COIA | 0161/2021 | ALTO PARANA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 60 | 3.556.943 | JOEL | ARZAMENDIA OJEDA | N | COIA | 0162/2021 | ALTO PARANA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 61 | 893.696 | EDGAR RAMON | BARRIOS MONGES | P | COIA | 0163/2021 | ALTO PARANA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 62 | 1.274.951 | HUGO ALFREDO | CABRERA FRETES | P | COIA | 0163/2021 | ALTO PARANA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 63 | 1.858.769 | JORGE ODON | MARIN ESCOBAR | C | COIA | 0163/2021 | ALTO PARANA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 64 | 5.299.377 | ALFONZO | MARTINEZ OJEDA | N | COIA | 0163/2021 | ALTO PARANA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 65 | 3.639.540 | JUAN CARLOS | SAMUDIO LEGAL | P | COIA | 0163/2021 | ALTO PARANA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 66 | 4.554.233 | MARCELO ANTONIO | DUARTE RUIZ DIAZ | C | COIA | 0164/2021 | AMAMBAY | 16/8/2021 | 16/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 67 | 4.420.975 | RAUL JAVIER | JARA CACERES | N | COIA | 0164/2021 | AMAMBAY | 16/8/2021 | 16/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 68 | 595.636 | VICTOR RAMON | OVELAR | P | COIA | 0165/2021 | AMAMBAY | 16/8/2021 | 16/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 69 | 4.104.821 | ADAN ANTONIO | ROA SOSA | N | COIA | 0165/2021 | AMAMBAY | 16/8/2021 | 16/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 70 | 4.093.457 | ANGEL ANTONIO | BRITOS IRALA | N | COIA | 0166/2021 | ITAPUA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 71 | 3.939.918 | HUGO JAVIER | DUARTE | C | COIA | 0166/2021 | ITAPUA | 16/8/2021 | 16/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 72 | 848.490 | ROBERTO CARLOS | VILLALBA CENTURION | P | COIA | 0167/2021 | MISIONES | 16/8/2021 | 18/8/2021 | 421.700 | 3 | 1.265.100 | TAREAS OPERATIVAS |



LEY N° 5189/2014
QUE ESTABLECE LA OBLIGATORIEDAD DE LA PROVISION DE INFORMACIONES EN EL USO
DE LOS RECURSOS PÚBLICOS SOBRE REMUNERACIONES Y OTRAS RETRIBUCIONES
ASIGNADAS AL SERVIDOR PÚBLICO DE LA REPUBLICA DEL PARAGUAY
DETALLE DE VIAJES NACIONALES E INTERNACIONALES - Mes del Informe : Agosto 2021



| | | | | | | | | | | | | | |
|-----|-----------|-----------------------|---------------------|---|------|-----------|-------------|-----------|-----------|---------|---|-----------|-------------------|
| 73 | 4.350.749 | ROQUE JAVIER | BENITEZ PEREIRA | N | COIA | 0168/2021 | MISIONES | 16/8/2021 | 16/8/2021 | 421.700 | 1 | 421.700 | TAREAS OPERATIVAS |
| 74 | 815.410 | JORGE ISIDRO | FERNANDEZ MATIAUDA | P | COIA | 0168/2021 | MISIONES | 16/8/2021 | 16/8/2021 | 421.700 | 1 | 421.700 | TAREAS OPERATIVAS |
| 75 | 944.399 | JUAN BAUTISTA | GONZALEZ | P | COIA | 0169/2021 | ALTO PARANA | 19/8/2021 | 19/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 76 | 2.942.195 | RAFAEL CARLOS ALBERTO | CORONEL DIAZ | C | COIA | 0170/2021 | CANINDEYU | 23/8/2021 | 23/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 77 | 5.442.175 | DIEGO ARMANDO | ORZUSA TILLERIA | P | COIA | 0170/2021 | CANINDEYU | 23/8/2021 | 23/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 78 | 4.062.443 | GUIDO CESAR | SANTACRUZ MAREGO | N | COIA | 0170/2021 | CANINDEYU | 23/8/2021 | 23/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 79 | 4.907.631 | ARIEL ALBERTO | ARGUELLO BEJARANO | P | COIA | 0171/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 80 | 4.599.583 | HUGO RICARDO | FERNANDEZ AGUILERA | N | COIA | 0171/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 81 | 2.507.306 | BASILIO S. | BOGARIN INSAURRALDE | N | COIA | 0172/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 82 | 2.062.355 | IGNACIO | FRANCO MARTINEZ | P | COIA | 0172/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 83 | 3.639.540 | JUAN CARLOS | SAMUDIO LEGAL | P | COIA | 0172/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 84 | 3.556.943 | JOEL | ARZAMENDIA OJEDA | N | COIA | 0173/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 85 | 944.399 | JUAN BAUTISTA | GONZALEZ | P | COIA | 0173/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 86 | 893.696 | EDGAR RAMON | BARRIOS MONGES | P | COIA | 0174/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 87 | 1.274.951 | HUGO ALFREDO | CABRERA FRETES | P | COIA | 0174/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 88 | 2.290.584 | ROBERTO I. | CHAPARRO MARTINEZ | N | COIA | 0174/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 89 | 4.443.674 | ANGEL GABRIEL | FERNANDEZ MEZA | N | COIA | 0174/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 90 | 3.555.762 | MIGUEL | GONZALEZ COLMAN | P | COIA | 0174/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 91 | 1.858.769 | JORGE ODON | MARIN ESCOBAR | C | COIA | 0174/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 92 | 3.679.737 | FERNANDO DANIEL | MENDOZA RODRIGUEZ | N | COIA | 0174/2021 | ALTO PARANA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 93 | 4.554.233 | MARCELO ANTONIO | DUARTE RUIZ DIAZ | C | COIA | 0175/2021 | AMAMBAY | 23/8/2021 | 23/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 94 | 4.420.975 | RAUL JAVIER | JARA CACERES | N | COIA | 0175/2021 | AMAMBAY | 23/8/2021 | 23/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 95 | 595.636 | VICTOR RAMON | OVELAR | P | COIA | 0176/2021 | AMAMBAY | 23/8/2021 | 23/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 96 | 4.104.821 | ADAN ANTONIO | ROA SOSA | N | COIA | 0176/2021 | AMAMBAY | 23/8/2021 | 23/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 97 | 3.939.918 | HUGO JAVIER | DUARTE | C | COIA | 0177/2021 | ITAPUA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 98 | 2.984.732 | JORGE SANTIAGO | FIGUEROA RUIZ | N | COIA | 0177/2021 | ITAPUA | 23/8/2021 | 23/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 99 | 4.350.749 | ROQUE JAVIER | BENITEZ PEREIRA | N | COIA | 0180/2021 | MISIONES | 30/8/2021 | 30/8/2021 | 421.700 | 1 | 421.700 | TAREAS OPERATIVAS |
| 100 | 815.410 | JORGE ISIDRO | FERNANDEZ MATIAUDA | P | COIA | 0180/2021 | MISIONES | 30/8/2021 | 30/8/2021 | 421.700 | 1 | 421.700 | TAREAS OPERATIVAS |
| 101 | 848.490 | ROBERTO CARLOS | VILLALBA CENTURION | P | COIA | 0181/2021 | MISIONES | 30/8/2021 | 1/9/2021 | 421.700 | 3 | 1.265.100 | TAREAS OPERATIVAS |
| 102 | 1.274.951 | HUGO ALFREDO | CABRERA FRETES | P | COIA | 0182/2021 | ITAPUA | 30/8/2021 | 30/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 103 | 3.939.918 | HUGO JAVIER | DUARTE | C | COIA | 0182/2021 | ITAPUA | 30/8/2021 | 30/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 104 | 2.984.732 | JORGE SANTIAGO | FIGUEROA RUIZ | N | COIA | 0182/2021 | ITAPUA | 30/8/2021 | 30/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 105 | 595.636 | VICTOR RAMON | OVELAR | P | COIA | 0183/2021 | AMAMBAY | 30/8/2021 | 30/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 106 | 4.104.821 | ADAN ANTONIO | ROA SOSA | N | COIA | 0183/2021 | AMAMBAY | 30/8/2021 | 30/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 107 | 4.554.233 | MARCELO ANTONIO | DUARTE RUIZ DIAZ | C | COIA | 0184/2021 | AMAMBAY | 30/8/2021 | 30/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 108 | 4.420.975 | RAUL JAVIER | JARA CACERES | N | COIA | 0184/2021 | AMAMBAY | 30/8/2021 | 30/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |



LEY N° 5189/2014
QUE ESTABLECE LA OBLIGATORIEDAD DE LA PROVISION DE INFORMACIONES EN EL USO
DE LOS RECURSOS PÚBLICOS SOBRE REMUNERACIONES Y OTRAS RETRIBUCIONES
ASIGNADAS AL SERVIDOR PÚBLICO DE LA REPUBLICA DEL PARAGUAY
DETALLE DE VIAJES NACIONALES E INTERNACIONALES - Mes del Informe : Agosto 2021



| | | | | | | | | | | | | | |
|-----|-----------|-----------------------|---------------------|---|------|-----------|-------------|-----------|-----------|---------|---|-----------|---|
| 109 | 3.556.943 | JOEL | ARZAMENDIA OJEDA | N | COIA | 0186/2021 | ALTO PARANA | 30/8/2021 | 30/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 110 | 1.858.769 | JORGE ODON | MARIN ESCOBAR | C | COIA | 0186/2021 | ALTO PARANA | 30/8/2021 | 30/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 111 | 2.507.306 | BASILIO S. | BOGARIN INSAURRALDE | N | COIA | 0187/2021 | ALTO PARANA | 30/8/2021 | 30/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 112 | 2.062.355 | IGNACIO | FRANCO MARTINEZ | P | COIA | 0187/2021 | ALTO PARANA | 30/8/2021 | 30/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 113 | 4.192.057 | VICTOR ALFREDO | PINTOS OLMEDO | C | COIA | 0187/2021 | ALTO PARANA | 30/8/2021 | 30/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 114 | 4.907.631 | ARIEL ALBERTO | ARGUELLO BEJARANO | P | COIA | 0188/2021 | ALTO PARANA | 30/8/2021 | 30/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 115 | 4.599.583 | HUGO RICARDO | FERNANDEZ AGUILERA | N | COIA | 0188/2021 | ALTO PARANA | 30/8/2021 | 30/8/2021 | 632.550 | 1 | 632.550 | TAREAS OPERATIVAS |
| 116 | 587.439 | MIGUEL ANGEL | ZARATE GODOY | P | COIA | 0190/2021 | ALTO PARANA | 30/8/2021 | 31/8/2021 | 632.550 | 2 | 1.265.100 | TAREAS OPERATIVAS |
| 117 | 848.490 | ROBERTO CARLOS | VILLALBA CENTURION | P | COIA | 178/2021 | MISIONES | 23/8/2021 | 25/8/2021 | 421.700 | 3 | 1.265.100 | TAREAS OPERATIVAS |
| 118 | 4.350.749 | ROQUE JAVIER | BENITEZ PEREIRA | N | COIA | 179/2021 | MISIONES | 23/8/2021 | 23/8/2021 | 421.700 | 1 | 421.700 | TAREAS OPERATIVAS |
| 119 | 815.410 | JORGE ISIDRO | FERNANDEZ MATIAUDA | P | COIA | 179/2021 | MISIONES | 23/8/2021 | 23/8/2021 | 421.700 | 1 | 421.700 | TAREAS OPERATIVAS |
| 120 | 2.942.195 | RAFAEL CARLOS ALBERTO | CORONEL DIAZ | C | COIA | 189/2021 | CANINDEYU | 30/8/2021 | 30/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 121 | 5.442.175 | DIEGO ARMANDO | ORZUSA TILLERIA | P | COIA | 189/2021 | CANINDEYU | 30/8/2021 | 30/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 122 | 4.062.443 | GUIDO CESAR | SANTACRUZ MARECO | N | COIA | 189/2021 | CANINDEYU | 30/8/2021 | 30/8/2021 | 506.040 | 1 | 506.040 | TAREAS OPERATIVAS |
| 123 | 646.046 | LEANDRO | LEGUIZAMON MESSINA | P | CRZE | 14/2021 | ALTO PARANA | 18/8/2021 | 20/8/2021 | 632.550 | 3 | 1.897.650 | CONTROL DE OPERACIONES ADUANERAS |
| 124 | 646.046 | LEANDRO | LEGUIZAMON MESSINA | P | CRZE | 15/2021 | ALTO PARANA | 30/8/2021 | 1/9/2021 | 632.550 | 3 | 1.897.650 | CONTROL DE OPERACIONES ADUANERAS |
| 125 | 932.192 | RAMON DARDO | GUERRA MORINIGO | P | CRZN | 07/2021 | AMAMBAY | 24/8/2021 | 25/8/2021 | 506.040 | 2 | 1.012.080 | VISITA CORRESPONDIENTE AL SEGUNDO TRIMESTRE |
| 126 | 4.304.337 | CARLOS DOMINGO | QUINTANA RODRIGUEZ | P | CRZN | 07/2021 | AMAMBAY | 24/8/2021 | 25/8/2021 | 506.040 | 2 | 1.012.080 | VISITA CORRESPONDIENTE AL SEGUNDO TRIMESTRE |
| 127 | 932.192 | RAMON DARDO | GUERRA MORINIGO | P | CRZN | 08/2021 | CANINDEYU | 31/8/2021 | 2/9/2021 | 421.700 | 3 | 1.265.100 | VISITA CORRESPONDIENTE AL SEGUNDO TRIMESTRE |
| 128 | 4.304.337 | CARLOS DOMINGO | QUINTANA RODRIGUEZ | P | CRZN | 08/2021 | CANINDEYU | 31/8/2021 | 2/9/2021 | 421.700 | 3 | 1.265.100 | VISITA CORRESPONDIENTE AL SEGUNDO TRIMESTRE |
| 129 | 3.644.345 | CARLOS ORLANDO | CACERES DELGADO | C | DAF | 128/2021 | SAN PEDRO | 1/8/2021 | 7/8/2021 | 337.360 | 7 | 2.361.520 | TRASLADO DE BALONES DE OXIGENO |
| 130 | 4.857.402 | EDUARDO BLADIMIR | OTAZU CAÑETE | C | DAF | 128/2021 | SAN PEDRO | 1/8/2021 | 7/8/2021 | 337.360 | 7 | 2.361.520 | TRASLADO DE BALONES DE OXIGENO |
| 131 | 595.636 | VICTOR RAMON | OVELAR | P | DAF | 129/2021 | ITAPUA | 4/8/2021 | 6/8/2021 | 548.210 | 3 | 1.644.630 | TRASLADO DE FUNCIONARIOS |
| 132 | 4.857.483 | ALBERTO | CHIUZANO SANABRIA | C | DAF | 130/2021 | BOQUERON | 4/8/2021 | 6/8/2021 | 506.040 | 3 | 1.518.120 | MANTENIMIENTO A VEHICULOS DE LA INSTITUCION BAJO LA MODALIDAD DE TALLER MOVIL |
| 133 | 1.505.299 | HIGINIO | VILLALBA ARRIETA | C | DAF | 130/2021 | BOQUERON | 4/8/2021 | 6/8/2021 | 506.040 | 3 | 1.518.120 | MANTENIMIENTO A VEHICULOS DE LA INSTITUCION BAJO LA MODALIDAD DE TALLER MOVIL |
| 134 | 2.491.541 | WILSON ANTONIO | LOPEZ GONZALEZ | C | DAF | 132/2021 | CANINDEYU | 5/8/2021 | 6/8/2021 | 421.700 | 2 | 843.400 | TRASLADO DE FUNCIONARIO DEL DPTO. DE OBRAS |
| 135 | 2.927.422 | ALDO DIOSNEL | ORTIGOZA ARGUELLO | P | DAF | 133/2021 | ITAPUA | 10/8/2021 | 11/8/2021 | 548.210 | 2 | 1.096.420 | TRASLADO DE FUNCIONARIOS DEL DPTO. DE SUMARIOS ADMINISTRATIVOS |
| 136 | 3.644.345 | CARLOS ORLANDO | CACERES DELGADO | C | DAF | 134/2021 | GUAIIRA | 10/8/2021 | 10/8/2021 | 421.700 | 1 | 421.700 | TRASLADO DE FUNCIONARIOS DEL DPTO. DE SUMARIOS ADMINISTRATIVOS |
| 137 | 876.488 | MIGUEL ANGEL | ORTIZ OCAMPOS | P | DAF | 135/2021 | ITAPUA | 12/8/2021 | 13/8/2021 | 548.210 | 2 | 1.096.420 | TRASLADO DE FUNCIONARIOS DE LA DIRECCION DE TALENTO HUMANO |
| 138 | 3.644.345 | CARLOS ORLANDO | CACERES DELGADO | C | DAF | 136/2021 | SAN PEDRO | 12/8/2021 | 12/8/2021 | 337.360 | 1 | 337.360 | TRASLADO DE MERCADERIAS DONADAS A PEDIDO DEL DPTO. DE RESGUARDO CENTRAL |
| 139 | 4.857.483 | ALBERTO | CHIUZANO SANABRIA | C | DAF | 136/2021 | SAN PEDRO | 12/8/2021 | 12/8/2021 | 337.360 | 1 | 337.360 | TRASLADO DE MERCADERIAS DONADAS A PEDIDO DEL DPTO. DE RESGUARDO CENTRAL |
| 140 | 2.927.422 | ALDO DIOSNEL | ORTIGOZA ARGUELLO | P | DAF | 137/2021 | ALTO PARANA | 19/8/2021 | 20/8/2021 | 548.210 | 2 | 1.096.420 | TRASLADO DE FUNCIONARIO DEL DPTO. DE ALMACENES |
| 141 | 1.239.911 | CRISTOBAL LUIS | MARTINEZ GONZALEZ | C | DAF | 139/2021 | BOQUERON | 19/8/2021 | 20/8/2021 | 506.040 | 2 | 1.012.080 | INICIO DE TRABAJO PARA LA CONSTRUCCION DEL POZO ARTESIANO |
| 142 | 4.832.568 | OSCAR DANIEL | QUINONEZ BAZAN | P | DAF | 140/2021 | ALTO PARANA | 19/8/2021 | 20/8/2021 | 548.210 | 2 | 1.096.420 | TRASLADO DE MUEBLES, EQUIPOS INFORMATICOS |
| 143 | 1.530.829 | MARCOS DERLIS | MARTINEZ CAMPUSANO | P | DAF | 141/2021 | AMAMBAY | 25/8/2021 | 27/8/2021 | 421.700 | 3 | 1.265.100 | REALIZACION DEL INVENTARIO FISICO DE LOS BIENES DE USO |
| 144 | 3.519.676 | MARIO ISRAEL | VAZQUEZ RECALDE | P | DAF | 141/2021 | AMAMBAY | 25/8/2021 | 27/8/2021 | 421.700 | 3 | 1.265.100 | REALIZACION DEL INVENTARIO FISICO DE LOS BIENES DE USO |



LEY N° 5189/2014
QUE ESTABLECE LA OBLIGATORIEDAD DE LA PROVISION DE INFORMACIONES EN EL USO
DE LOS RECURSOS PÚBLICOS SOBRE REMUNERACIONES Y OTRAS RETRIBUCIONES
ASIGNADAS AL SERVIDOR PÚBLICO DE LA REPUBLICA DEL PARAGUAY
DETALLE DE VIAJES NACIONALES E INTERNACIONALES - Mes del Informe : Agosto 2021



| | | | | | | | | | | | | | |
|-----|-----------|-------------------|--------------------|---|-----|----------|-------------|-----------|-----------|---------|---|-----------|--|
| 145 | 876.488 | MIGUEL ANSEL | ORTIZ OCAMPOS | P | DAF | 142/2021 | AMAMBAY | 24/8/2021 | 26/8/2021 | 421.700 | 3 | 1.265.100 | TRASLADO DE FUNCIONARIOS |
| 146 | 1.505.299 | HIGINIO | VILLALBA ARRIETA | C | DAF | 143/2021 | AMAMBAY | 25/8/2021 | 27/8/2021 | 421.700 | 3 | 1.265.100 | TRASLADO DE FUNCIONARIOS DEL DPTO. DE CONTROL E INVENTARIO DE BIENES |
| 147 | 2.491.541 | WILSON ANTONIO | LOPEZ GONZALEZ | C | DAF | 145/2021 | SAN PEDRO | 19/8/2021 | 20/8/2021 | 337.360 | 2 | 674.720 | TRASLADO DE MERCADERIAS PARA DONACION |
| 148 | 4.857.402 | EDUARDO BLADIMIR | OTAZU CAÑETE | C | DAF | 147/2021 | ALTO PARANA | 26/8/2021 | 28/8/2021 | 548.210 | 3 | 1.644.630 | TRASLADO DE VEHICULO TIPO PATRULLERA A PEDIDO DE LA CAIA |
| 149 | 2.927.422 | ALDO DIOSNEL | ORTIGOZA ARGUELLO | P | DAF | 148/2021 | ALTO PARANA | 30/8/2021 | 31/8/2021 | 548.210 | 2 | 1.096.420 | TRASLADO DE FUNCIONARIO DEL DPTO. DE SUMARIOS ADMINISTRATIVOS |
| 150 | 2.491.541 | WILSON ANTONIO | LOPEZ GONZALEZ | C | DAF | 149/2021 | AMAMBAY | 30/8/2021 | 31/8/2021 | 421.700 | 2 | 843.400 | TRASLADO DE FUNCIONARIOS DEL DPTOS. DE OBRAS |
| 151 | 1.505.299 | HIGINIO | VILLALBA ARRIETA | C | DAF | 151/2021 | CANINDEYU | 31/8/2021 | 2/9/2021 | 421.700 | 3 | 1.265.100 | TRASLADO DE FUNCIONARIOS DE LA COORDINACION REGIONAL ZONA NORTE |
| 152 | 876.488 | MIGUEL ANSEL | ORTIZ OCAMPOS | P | DAF | 152/2021 | CANINDEYU | 31/8/2021 | 2/9/2021 | 421.700 | 3 | 1.265.100 | TRASLADO DE FUNCIONARIO DE LA DIR. DE RELACIONES INTERNACIONALES |
| 153 | 3.463.803 | ALBINO DANIEL | VERA JIMENEZ | P | DF | 157/2021 | ITAPIUA | 2/8/2021 | 6/8/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 154 | 3.170.234 | HECTOR DANIEL | ALONSO SOSA | P | DF | 158/2021 | ALTO PARANA | 2/8/2021 | 6/8/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 155 | 2.443.575 | ALMA ADRIANA | AMARILLA CACERES | P | DF | 158/2021 | ALTO PARANA | 2/8/2021 | 6/8/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 156 | 3.398.974 | PAUL VICENTE | ALVAREZ BERNAL | O | DF | 161/2021 | ALTO PARANA | 9/8/2021 | 13/8/2021 | 632.550 | 5 | 3.162.750 | RECEPCIONAMIENTO DE CARGA Y ACOMPAÑAMIENTO DE VERIFICACIONES |
| 157 | 2.335.018 | GUSTAVO ALFREDO | LLEDO SOLIS | C | DF | 162/2021 | ALTO PARANA | 7/8/2021 | 9/8/2021 | 548.210 | 3 | 1.644.630 | RECEPCION DE CARGUERO Y LACRADO DE MERCADERIAS |
| 158 | 2.340.904 | DIEGO LUIS | GONZALEZ CONTESSI | P | DF | 163/2021 | ALTO PARANA | 9/8/2021 | 13/8/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 159 | 3.004.157 | GUSTAVO ARIEL | SANTACRUZ DAVALOS | P | DF | 163/2021 | ALTO PARANA | 9/8/2021 | 13/8/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 160 | 3.208.013 | OSCAR ARIEL | MAIZ MERELES | N | DF | 165/2021 | ALTO PARANA | 12/8/2021 | 13/8/2021 | 548.210 | 2 | 1.096.420 | NOTIFICACIONES VARIAS FIRMAS |
| 161 | 4.702.460 | MERCEDES ASUNCION | FERREIRA AGUILERA | P | DF | 168/2021 | ITAPIUA | 16/8/2021 | 20/8/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 162 | 3.463.803 | ALBINO DANIEL | VERA JIMENEZ | P | DF | 169/2021 | AMAMBAY | 16/8/2021 | 17/8/2021 | 421.700 | 2 | 843.400 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 163 | 4.322.084 | DIEGO ENRIQUE | AMARILLA RIVEROS | P | DF | 170/2021 | ALTO PARANA | 14/8/2021 | 20/8/2021 | 632.550 | 7 | 4.427.850 | RECEPCION DE CARGUERO Y LACRADO DE MERCADERIAS |
| 164 | 2.960.712 | CRISTIAN JOEL | AVALOS NOA | O | DF | 170/2021 | ALTO PARANA | 16/8/2021 | 20/8/2021 | 632.550 | 5 | 3.162.750 | RECEPCION DE CARGUERO Y LACRADO DE MERCADERIAS |
| 165 | 4.147.279 | EDGAR LUIS | RESQUIN SOTO | P | DF | 170/2021 | ALTO PARANA | 16/8/2021 | 20/8/2021 | 632.550 | 5 | 3.162.750 | RECEPCION DE CARGUERO Y LACRADO DE MERCADERIAS |
| 166 | 4.147.279 | EDGAR LUIS | RESQUIN SOTO | P | DF | 172/2021 | ITAPIUA | 24/8/2021 | 25/8/2021 | 632.550 | 2 | 1.265.100 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 167 | 2.340.904 | DIEGO LUIS | GONZALEZ CONTESSI | P | DF | 173/2021 | ALTO PARANA | 23/8/2021 | 25/8/2021 | 548.210 | 3 | 1.644.630 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 168 | 3.463.803 | ALBINO DANIEL | VERA JIMENEZ | P | DF | 174/2021 | ALTO PARANA | 23/8/2021 | 25/8/2021 | 632.550 | 3 | 1.897.650 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 169 | 2.451.098 | VICTOR RUBEN | CRISTALDO ARGUELLO | P | DF | 175/2021 | ALTO PARANA | 20/8/2021 | 27/8/2021 | 548.210 | 8 | 4.385.680 | RECEPCION DE CARGUERO Y LACRADO DE MERCADERIAS |
| 170 | 2.443.575 | ALMA ADRIANA | AMARILLA CACERES | P | DF | 176/2021 | ALTO PARANA | 23/8/2021 | 27/8/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 171 | 3.425.946 | MARTINIANO | CUQUEJO GAVILAN | P | DF | 176/2021 | ALTO PARANA | 23/8/2021 | 27/8/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 172 | 3.463.803 | ALBINO DANIEL | VERA JIMENEZ | P | DF | 178/2021 | ALTO PARANA | 26/8/2021 | 26/8/2021 | 632.550 | 1 | 632.550 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 173 | 2.340.904 | DIEGO LUIS | GONZALEZ CONTESSI | P | DF | 179/2021 | ALTO PARANA | 26/8/2021 | 26/8/2021 | 548.210 | 1 | 548.210 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 174 | 3.170.234 | HECTOR DANIEL | ALONSO SOSA | P | DF | 180/2021 | ALTO PARANA | 30/8/2021 | 3/9/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 175 | 2.960.712 | CRISTIAN JOEL | AVALOS NOA | O | DF | 180/2021 | ALTO PARANA | 30/8/2021 | 3/9/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 176 | 3.004.157 | GUSTAVO ARIEL | SANTACRUZ DAVALOS | P | DF | 180/2021 | ALTO PARANA | 30/8/2021 | 3/9/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 177 | 3.254.634 | EICHI RUBEN | SASANUMA GONZALEZ | P | DF | 180/2021 | ALTO PARANA | 30/8/2021 | 3/9/2021 | 632.550 | 5 | 3.162.750 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |
| 178 | 3.208.013 | OSCAR ARIEL | MAIZ MERELES | N | DF | 182/2021 | ALTO PARANA | 1/9/2021 | 1/9/2021 | 548.210 | 1 | 548.210 | NOTIFICACIONES VARIAS FIRMAS |
| 179 | 3.208.013 | OSCAR ARIEL | MAIZ MERELES | N | DF | 182/2021 | ITAPIUA | 31/8/2021 | 31/8/2021 | 548.210 | 1 | 548.210 | NOTIFICACIONES VARIAS FIRMAS |
| 180 | 4.322.084 | DIEGO ENRIQUE | AMARILLA RIVEROS | P | DF | 184/2021 | ITAPIUA | 31/8/2021 | 1/9/2021 | 632.550 | 2 | 1.265.100 | REALIZACION DE CONTROLES PREVIOS Y REVERIFICACIONES |



LEY N° 5189/2014
QUE ESTABLECE LA OBLIGATORIEDAD DE LA PROVISION DE INFORMACIONES EN EL USO
DE LOS RECURSOS PÚBLICOS SOBRE REMUNERACIONES Y OTRAS RETRIBUCIONES
ASIGNADAS AL SERVIDOR PÚBLICO DE LA REPUBLICA DEL PARAGUAY
DETALLE DE VIAJES NACIONALES E INTERNACIONALES - Mes del Informe : Agosto 2021



| | | | | | | | | | | | | | |
|-----|-----------|-----------------------|-----------------------|---|------|-----------|-------------|-----------|-----------|---------|---|-----------|--|
| 181 | 2.335.018 | GUSTAVO ALFREDO | LLEDO SOLIS | C | DF | 18/5/2021 | ALTO PARANA | 27/8/2021 | 30/8/2021 | 548.210 | 4 | 2.192.840 | RECEPCION DE CARGUERO Y LAGRADO DE MERCADERIAS |
| 182 | 4.452.752 | RODRIGO MAURICIO | RIQUELME | O | DJ | 6/6/2021 | GUAIRA | 10/8/2021 | 10/8/2021 | 421.700 | 1 | 421.700 | NOTIFICACIONES DE RESOLUCIONES A VARIAS PARTES |
| 183 | 2.991.924 | FRANCISCO JAVIER | VILLAR LOPEZ | C | DJ | 6/7/2021 | ITAPUA | 10/8/2021 | 11/8/2021 | 548.210 | 2 | 1.096.420 | NOTIFICACIONES VARIAS |
| 184 | 3.517.839 | YOLANDA CECILIA | AYALA PEREIRA | O | DJ | 6/9/2021 | AMAMBAY | 4/8/2021 | 6/8/2021 | 506.040 | 3 | 1.518.120 | CONSTITUCION Y TRAMITES DE EXPEDIENTES |
| 185 | 2.991.924 | FRANCISCO JAVIER | VILLAR LOPEZ | C | DJ | 7/3/2021 | ALTO PARANA | 30/8/2021 | 31/8/2021 | 548.210 | 2 | 1.096.420 | NOTIFICACIONES VARIAS |
| 186 | 5.287.719 | DIEGO RANULFO | YAHARI MIRANDA | N | DNA | 21/0/2021 | ALTO PARANA | 2/8/2021 | 3/8/2021 | 548.210 | 2 | 1.096.420 | TAREAS ENCOMENDADAS POR EL DIRECTOR NACIONAL |
| 187 | 4.522.691 | JORGE LEONCIO | CENTURION VELAZQUEZ | N | DNA | 24/4/2021 | CANINDEYU | 19/8/2021 | 21/8/2021 | 421.700 | 3 | 1.265.100 | TAREAS ENCOMENDADAS POR EL DIRECTOR NACIONAL DE ADUANAS |
| 188 | 2.526.173 | JUAN JOSE | ESPINOLA DELVALLE | N | DNA | 24/4/2021 | CANINDEYU | 19/8/2021 | 21/8/2021 | 421.700 | 3 | 1.265.100 | TAREAS ENCOMENDADAS POR EL DIRECTOR NACIONAL DE ADUANAS |
| 189 | 2.037.709 | LUIS CAYETANO | SANABRIA | N | DNA | 24/4/2021 | CANINDEYU | 19/8/2021 | 21/8/2021 | 421.700 | 3 | 1.265.100 | TAREAS ENCOMENDADAS POR EL DIRECTOR NACIONAL DE ADUANAS |
| 190 | 5.379.691 | ISABEL | SILVERO DE GOMEZ | N | DNA | 24/4/2021 | CANINDEYU | 19/8/2021 | 21/8/2021 | 421.700 | 3 | 1.265.100 | TAREAS ENCOMENDADAS POR EL DIRECTOR NACIONAL DE ADUANAS |
| 191 | 5.287.719 | DIEGO RANULFO | YAHARI MIRANDA | N | DNA | 24/4/2021 | CANINDEYU | 19/8/2021 | 21/8/2021 | 421.700 | 3 | 1.265.100 | TAREAS ENCOMENDADAS POR EL DIRECTOR NACIONAL DE ADUANAS |
| 192 | 2.401.302 | MARCOS MANUEL | FRETES SILGUERO | P | DNA | 25/1/2021 | ALTO PARANA | 23/8/2021 | 25/8/2021 | 548.210 | 3 | 1.644.630 | TAREAS ENCOMENDADAS POR EL DIRECTOR NACIONAL |
| 193 | 5.263.408 | EVER ARTURO | SEQUERA GALEANO | N | DNA | 25/5/2021 | ALTO PARANA | 23/8/2021 | 25/8/2021 | 548.210 | 3 | 1.644.630 | TAREA ENCOMENDADA POR EL DIRECTOR NACIONAL DE ADUANAS |
| 194 | 848.818 | CRISTIAN DARIO | PADEDES ROMERO | P | DPA | 15/2/2021 | ALTO PARANA | 19/8/2021 | 20/8/2021 | 632.550 | 2 | 1.265.100 | ACOMPANAMIENTO A LA DELEGACION KOIKA |
| 195 | 4.031.173 | MIGUEL ANGEL | CABALLERO CONTESSI | P | DPA | 16/2/2021 | ALTO PARANA | 19/8/2021 | 20/8/2021 | 632.550 | 2 | 1.265.100 | ACOMPANAMIENTO A LA DELEGACION KOIKA (COREA) |
| 196 | 4.919.436 | ALDO JAVIER | IBARRA FRANCO | N | DPA | 16/2/2021 | ALTO PARANA | 19/8/2021 | 20/8/2021 | 632.550 | 2 | 1.265.100 | ACOMPANAMIENTO A LA DELEGACION KOIKA (COREA) |
| 197 | 1.209.431 | GUSTAVO ADOLFO | ACOSTA ACOSTA | P | DPDI | 5/8/2021 | CANINDEYU | 25/8/2021 | 27/8/2021 | 506.040 | 3 | 1.518.120 | ARMONIZACION DEL SISTEMA DE GESTION DE LA CALIDAD |
| 198 | 1.262.785 | GUILLERMO ANDRES | MOLINAS CAMPS | P | DPDI | 5/8/2021 | CANINDEYU | 25/8/2021 | 27/8/2021 | 506.040 | 3 | 1.518.120 | ARMONIZACION DEL SISTEMA DE GESTION DE LA CALIDAD |
| 199 | 878.347 | MARIA CECILIA BEATRIZ | PERALTA DE ALVAREZ | P | DPDI | 5/8/2021 | ALTO PARANA | 25/8/2021 | 27/8/2021 | 632.550 | 3 | 1.897.650 | ARMONIZACION DEL SISTEMA DE GESTION DE LA CALIDAD |
| 200 | 1.048.005 | LUIS CARLOS VICENTE | REYES OVELAR | P | DPDI | 5/8/2021 | ALTO PARANA | 25/8/2021 | 27/8/2021 | 632.550 | 3 | 1.897.650 | ARMONIZACION DEL SISTEMA DE GESTION DE LA CALIDAD |
| 201 | 4.810.243 | LUIS HORACIO | SCHAERER ELIZECHE | P | DRI | 03/2/2021 | ITAPUA | 4/8/2021 | 6/8/2021 | 548.210 | 3 | 1.644.630 | PRIMERA REUNION BILATERAL DEL SCT |
| 202 | 4.810.243 | LUIS HORACIO | SCHAERER ELIZECHE | P | DRI | 05/2/2021 | AMAMBAY | 24/8/2021 | 26/8/2021 | 421.700 | 3 | 1.265.100 | PRIMERA REUNION BILATERAL DEL AÑO 2021/MERCOSUR/CCMCT2 |
| 203 | 1.701.409 | RAMON ALFREDO | GOMEZ SOSA | P | DRI | 07/2/2021 | ALTO PARANA | 19/8/2021 | 20/8/2021 | 632.550 | 2 | 1.265.100 | ACOMPANAMIENTO A LA DELEGACION COREANA |
| 204 | 4.810.243 | LUIS HORACIO | SCHAERER ELIZECHE | P | DRI | 08/2/2021 | CANINDEYU | 31/8/2021 | 2/9/2021 | 421.700 | 3 | 1.265.100 | PRIMERA REUNION BILATERAL DEL AÑO 2021 |
| 205 | 1.682.037 | MAURA AURELIANA | CUANDU ACOSTA | P | DTH | 10/2/2021 | ITAPUA | 12/8/2021 | 13/8/2021 | 548.210 | 2 | 1.096.420 | SEGUIMIENTO Y CONTROL DEL PLAN DE ACCION DE MEJORA |
| 206 | 2.359.014 | MARIA BLASIA | VERDUN OLMEDO | P | DTH | 11/2/2021 | ITAPUA | 12/8/2021 | 13/8/2021 | 548.210 | 2 | 1.096.420 | SOCIALIZACION DE TEMAS RELACIONADOS A LA DIVISION ASISTENCIA |
| 207 | 3.918.121 | JUAN MARCELO | SOSA TOÑANEZ | P | DTH | 12/2/2021 | ALTO PARANA | 17/8/2021 | 18/8/2021 | 632.550 | 2 | 1.265.100 | EXTRACCION DE REGISTROS DE MARCACION DEL HUELLERO |
| 208 | 2.009.160 | DORA FELICIA | DOMINGUEZ DE GONZALEZ | P | DTIC | 7/2/2021 | ITAPUA | 12/8/2021 | 13/8/2021 | 548.210 | 2 | 1.096.420 | TRABAJO CON RELACION A LA ORDEN DE SERVICIO DNA N° 158 |
| 209 | 2.009.160 | DORA FELICIA | DOMINGUEZ DE GONZALEZ | P | DTIC | 7/2/2021 | ALTO PARANA | 19/8/2021 | 20/8/2021 | 548.210 | 2 | 1.096.420 | TRABAJO CON RELACION A LA ORDEN DE SERVICIO DNA N° 158 |