

DIRECCION NACIONAL DE CORREOS DEL PARAGUAY.DINACOPA
PAPEL DE TRABAJO DE AUDITORIA INTERNA
AUDITORIA INTERNA

Planilla de Descuentos																	
Nº	APELLIDO (S) Y NOMBRE(S)	Nº de la Planilla	SUELDO PRESUP.	Desc. jub.	Sueldo Bruto	Nº Oblig.	Nº de S.T.R	Nº de Orden de Pago	Aporte Ley 6085	Multas	Asociación de CORREO	COOPERATIVAS	Seguro Médico	Embarg. Judic.	Sindicatos	Total Descuento	Sueldo Neto
1	MALDONADO DIAZ MIRIAN BEATRIZ	4	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	48.503	777.626	0	0	245.000	1.071.129	1.071.129
2	LOPEZ JANTARA ANATALIA YANAINA	25	2.550.307	408.049	2.142.258	5857	177043	100963	0	27.500	0	0	0	0	25.503	53.003	2.089.255
3	CANO MIRNA ASUNCION ZALAZAR DE	45	4.200.000	672.000	3.528.000	5857	177043	100963	0	0	349.144	0	0	0	0	349.144	3.178.856
4	GENES SEGOVIA JUAN ALBERTO	64	3.000.000	480.000	2.520.000	5857	177043	100963	0	0	33.000	0	0	0	0	33.000	2.487.000
5	AYALA RUBEN CATALINO	86	2.800.000	448.000	2.352.000	5857	177043	100963	0	0	349.550	0	0	811.450	15.000	1.176.000	1.176.000
6	CORONEL DENIS YVAN	104	12.400.000	1.984.000	10.416.000	5857	177043	100963	0	164.185	0	0	0	0	124.000	288.185	10.127.815
7	ZORRILLA GALEANO ENRIQUE	125	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	31.000	0	0	0	0	31.000	2.111.258
8	CARDOZO AQUINO ANDRES	144	3.000.000	480.000	2.520.000	5857	177043	100963	0	0	33.000	285.000	0	0	30.000	348.000	2.172.000
9	RUIZ ORTIZ DERLIS MAXIMINO	164	2.600.000	416.000	2.184.000	5857	177043	100963	0	0	268.999	808.001	0	0	15.000	1.092.000	1.092.000
10	JIMENEZ MARTINEZ VICTOR RAMON	184	2.600.000	416.000	2.184.000	5857	177043	100963	0	0	268.999	363.126	0	150.000	26.000	808.125	1.375.875
11	AGUILAR MYRIAN TERESA MENDEZ DE	204	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	28.503	0	0	0	25.503	54.006	2.088.252
12	OCHOLASKY GARCIA KAREN PAOLA	224	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	28.503	0	0	535.564	0	564.067	1.578.191
13	ECHEVERRIA GOMEZ JOVITA BEATRIZ	244	3.300.000	528.000	2.772.000	5857	177043	100963	0	0	431.000	275.000	0	0	66.000	772.000	2.000.000
14	RODRIGUEZ ROLANDO	267	2.800.000	448.000	2.352.000	5857	177043	100963	0	0	103.000	0	0	0	28.000	28.000	2.324.000
15	BORDON SILVIA MENDEZ DE	285	2.600.000	416.000	2.184.000	5857	177043	100963	0	0	435.000	562.500	0	0	26.000	129.000	2.055.000
16	MACIEL ALVAREZ JUAN RAMON	304	3.200.000	512.000	2.688.000	5857	177043	100963	0	0	0	0	0	0	15.000	1.012.500	1.675.500
17	AVALOS AYALA GUIDO RAMON	324	4.000.000	640.000	3.360.000	5857	177043	100963	0	0	259.333	275.000	0	1.680.000	0	1.680.000	1.680.000
18	CANO ARMOA SERGIO ANTONIO	344	2.800.000	448.000	2.352.000	5857	177043	100963	0	0	267.333	0	0	0	58.000	592.333	1.759.667
19	GOMEZ CRESCENCIA CORREA DE	364	3.900.000	624.000	3.276.000	5857	177043	100963	0	0	66.500	0	0	0	39.000	306.333	2.969.667
20	CABALLERO MARTINEZ CARLOS ALFREDO	384	2.600.000	416.000	2.184.000	5857	177043	100963	0	0	28.503	0	0	0	15.000	81.500	2.102.500
21	IBARRA IRIIS RAMONA MIÑO DE	404	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	28.503	0	0	0	25.503	54.006	2.088.252
22	LENGUAZA RUIZ DIAZ ANALIA EDITH	424	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	0	0	0	0	25.503	25.503	2.116.755
23	ROLOIN MANUELA	444	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	0	0	0	0	51.006	51.006	2.091.252
24	MARTINEZ RIQUELME FREDDY RAMON	464	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	278.503	0	0	0	0	278.503	1.863.755
25	BOTTINO ROJAS MARIA VICTORIA	484	3.000.000	480.000	2.520.000	5857	177043	100963	0	0	33.000	0	0	0	0	33.000	2.487.000
26	CANTERO PAEZ ADOLFO	504	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	48.503	951.800	0	0	25.503	1.025.806	1.116.452
27	PERALTA ACOSTA MARCOS ANTONIO	525	2.600.000	416.000	2.184.000	5857	177043	100963	0	0	0	45.000	0	0	15.000	60.000	2.124.000
28	FERNANDEZ OSORIO SANDRA E.	544	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	423.503	0	0	0	25.503	449.006	1.693.252
29	FLEITAS URBINA BELKIS DIANA	564	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	588.503	0	0	0	25.503	614.006	1.528.252
30	PORTILLO FLECHA LIMPIA DE JESUS	584	3.200.000	512.000	2.688.000	5857	177043	100963	0	0	0	0	0	0	32.000	32.000	2.656.000
31	LAZARTE IRALA GABRIEL	604	2.600.000	416.000	2.184.000	5857	177043	100963	0	0	642.555	30.000	0	0	26.000	56.000	2.128.000
32	RODRIGUEZ IRENEO	624	4.200.000	672.000	3.528.000	5857	177043	100963	0	0	29.000	45.000	0	0	42.000	684.555	2.843.445
33	CHAMORRO MARTINEZ ROBERTO RAMON	644	2.600.000	416.000	2.184.000	5857	177043	100963	0	0	0	0	0	0	15.000	89.000	2.095.000
34	BRITZ AQUINO MARIA ESTELVINA	664	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	0	0	0	0	51.006	51.006	2.091.252
35	QUINONEZ PEÑA OSVALDO CARLILE	684	2.800.000	448.000	2.352.000	5857	177043	100963	0	0	270.999	0	0	588.000	65.000	923.999	1.428.001
36	FONSECA VALDEZ CINTHIA BEATRIZ	704	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	0	0	0	0	25.503	25.503	2.116.755
37	ROA BERNAL DEIRDRE ADRIANA	724	2.600.000	416.000	2.184.000	5857	177043	100963	0	0	0	0	0	0	0	0	2.184.000
38	MANCUELLO ACOSTA ANTONIA	744	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	0	0	0	0	51.006	51.006	2.091.252
39	MARTINEZ PRIETO MAURICIO	764	9.300.000	1.488.000	7.812.000	5857	177043	100963	0	0	0	0	0	0	93.000	93.000	7.719.000
40	PANIAGUA MARTINEZ NORMA ESTHER	784	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	0	0	0	0	0	0	2.142.258

Lic. Josefina Rodríguez
Auditoría Interna
DINACOPA

Planilla de Descuentos																	
Nº	APELLIDO (S) Y NOMBRE(S)	Nº de la Planilla	SUELDO PRESUP.	Desc. Jub.	Sueldo Bruto	Nº Oblig.	Nº de S.T.R	Nº de Orden de Pago	Aporte Ley 6085	Multas	Asociación de CORREO	COOPERATIVAS	Seguro Medico	Embarg. Judic.	Sindicatos	Total Descuento	Sueldo Neto
41	GIMENEZ SOSA JUAN CARLOS	804	5.400.000	864.000	4.536.000	5857	177043	100963	0	0	0	0	0	0	0	0	4.536.000
42	ALMADA ROMERO PATRICIA MARIA DE L.	824	3.000.000	480.000	2.520.000	5857	177043	100963	0	0	33.000	0	0	0	0	33.000	2.487.000
43	CACERES CANDIA MIRNA E.	844	2.550.307	408.049	2.142.258	5857	177043	100963	0	0	28.503	926.846	0	0	25.503	980.852	1.161.406
44	CAMPUZANO SANABRIA AYDA NATALIA	864	2.600.000	416.000	2.184.000	5857	177043	100963	0	0	0	0	0	0	0	0	2.184.000
45	CANDIA ZARZA JOSE MARIA	884	4.800.000	768.000	4.032.000	5857	177043	100963	0	0	51.000	0	0	0	0	51.000	3.981.000
46	BENITEZ SILVA ROSSANA MABEL	904	4.500.000	720.000	3.780.000	5857	177043	100963	0	0	443.000	0	0	0	0	443.000	3.337.000
47	MANCUELLO LUGO SANDYBELL ROSE MAR	924	3.700.000	592.000	3.108.000	5857	177043	100963	0	0	40.000	40.000	0	0	37.000	117.000	2.991.000
48	QUEVEDO ROSSANA VICTORIA SMITH DE	943	8.900.000	1.424.000	7.476.000	5857	177043	100963	0	0	89.000	0	0	0	89.000	178.000	7.298.000

Lic. Josefina Rodriguez
Auditoria Interna
DINACOPA

CALCULO PARA REALIZAR DESCUENTOS

NOMBRES	Nº	APORT E LEY 6085	MULTAS	EMBARGO	OTROS	A.S.O	S.C.I.P	SIFURPO	SINTRAC OPAR	SNC & FP	SINTRAP OP	TOTAL SINDICATOS	COOPCART	Buen Camino	Horizo nte	Ka. aru Pora	COFP JUA	TOTAL COOPERAT.	MEDLI FE	ISMST E	TOTAL SEGUR O.M.	TOTAL	DIF.
MALDONADO DIAZ MIRIAN BEATRIZ	4	0	0	0	1,071,129	48,503	0	0	230,000	15,000	0	245,000	505,000	0	0	0	277,626	777,626	0	0	0	1,071,129	0
LOPEZ JANTANA ANATALIA VANAINA	25	0	27,500	0	25,503	0	0	0	0	0	25,503	25,503	0	0	0	0	0	0	0	0	0	25,503	0
CANO MIRNA ASUNCION ZALAZAR DE	45	0	0	0	349,144	349,144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	349,144	0
GENES SREGOYA JUAN ALBERTO	64	0	0	0	33,000	33,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33,000	0
GONZALEZ BADO MARIA VERONICA	86	0	0	811,450	364,550	349,550	15,000	0	0	0	0	15,000	0	0	0	0	0	364,550	0	0	0	364,550	0
CORONEL DENIS YVAN	104	0	164,185	0	124,000	0	0	124,000	0	0	0	124,000	0	0	0	0	0	0	0	0	0	124,000	0
DE YSASA FIGUEROA LIZ DIANA	125	0	0	0	31,000	31,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31,000	0
CARDOSO AQUINO ANDES	144	0	0	0	348,000	33,000	0	30,000	0	0	0	30,000	285,000	0	0	0	0	285,000	0	0	0	348,000	0
RUIZ ORTIZ DEHLIS MAXIMINO	164	0	0	0	1,092,000	268,999	0	0	0	15,000	0	15,000	485,000	0	0	0	0	808,001	0	0	0	1,092,000	0
JIMENEZ MARTINEZ VICTOR RAMON	184	0	0	150,000	658,125	268,999	0	0	0	0	26,000	26,000	0	363,126	0	0	0	363,126	0	0	0	658,125	0
AGUILAR MIRIAN TRESA MENDEZ DE	204	0	0	0	54,000	28,503	0	0	0	0	25,503	25,503	0	0	0	0	0	0	0	0	0	54,006	0
OCHOAISKY GARCIA KAREN PAOLA	224	0	0	535,564	28,503	28,503	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28,503	0
ECHEVERRIA GOMEZ JOVITA BEATRIZ	244	0	0	0	772,000	431,000	0	33,000	0	0	33,000	66,000	275,000	0	0	0	0	275,000	0	0	0	772,000	0
RODRIGUEZ ROLANDO	267	0	0	0	28,000	0	0	28,000	0	0	0	28,000	0	0	0	0	0	0	0	0	0	28,000	0
BORDON SILVIA MENDEZ DE	285	0	0	0	129,000	103,000	0	0	0	0	26,000	26,000	0	0	0	0	0	0	0	0	0	129,000	0
MACIEL ALVAREZ JUAN RAMON	304	0	0	0	1,012,500	435,000	0	0	0	15,000	0	15,000	562,500	0	0	0	0	562,500	0	0	0	1,012,500	0
AVALES AVILA GUIDO RAMON	324	0	0	1,680,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CANO ARMOA SERGIO ANTONIO	344	0	0	0	592,333	259,333	15,000	0	0	15,000	28,000	58,000	275,000	0	0	0	0	275,000	0	0	0	592,333	0
GOMEZ CRESCENCIA CORREA DE	364	0	0	0	306,333	267,333	0	0	0	0	39,000	39,000	0	0	0	0	0	0	0	0	0	306,333	0
CABALLERO MARTINEZ CARLOS ALFREDO	384	0	0	0	81,500	66,500	0	0	0	15,000	0	15,000	0	0	0	0	0	0	0	0	0	81,500	0
IBARRA IRR RAMONA MAÑO DE	404	0	0	0	54,006	28,503	0	0	0	0	25,503	25,503	0	0	0	0	0	0	0	0	0	54,006	0
LENGUAZA RUIZ DIAZ ANALLA EDITH	424	0	0	0	25,503	0	0	0	0	0	25,503	25,503	0	0	0	0	0	0	0	0	0	25,503	0
ROLDON MANUELA	444	0	0	0	51,006	0	0	25,503	0	0	0	51,006	0	0	0	0	0	0	0	0	0	51,006	0
MARTINEZ RIQUELME FREDDY RAMON	464	0	0	0	278,503	278,503	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	278,503	0
BOTTINO ROJAS MARIA VICTORIA	484	0	0	0	33,000	33,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33,000	0
CANTERO PAEZ ADOLFO	504	0	0	0	1,025,806	48,503	0	0	0	0	25,503	25,503	45,000	951,800	0	0	0	951,800	0	0	0	1,025,806	0
PERALTA ACOSTA MARCOS ANTONIO	525	0	0	0	60,000	0	15,000	0	0	0	0	15,000	0	0	0	0	0	0	0	0	0	60,000	0
FERNANDEZ OSORIO SANDRA E.	544	0	0	0	449,006	423,503	0	0	0	0	25,503	25,503	0	0	0	0	0	0	0	0	0	449,006	0
FLIETAS URBINA BELKIS DIANA	564	0	0	0	614,006	588,503	0	0	0	0	25,503	25,503	0	0	0	0	0	0	0	0	0	614,006	0
PORTILLO FLECHA LIMPYA DE JESUS	584	0	0	0	32,000	0	0	0	0	0	32,000	32,000	0	0	0	0	0	0	0	0	0	32,000	0
LAZARTE IRALA GABRIEL	604	0	0	0	56,000	0	0	0	0	0	26,000	26,000	0	0	0	30,000	0	30,000	0	0	0	56,000	0
RODRIGUEZ IRENEO	624	0	0	0	684,555	642,555	0	42,000	0	0	0	42,000	0	0	0	0	0	0	0	0	0	684,555	0
CHAMORRO MARTINEZ ROBERTO RAMON	644	0	0	0	89,000	29,000	0	0	0	0	0	15,000	45,000	0	0	0	0	0	0	0	0	89,000	0
BRITTEZ AQUINO MARIA ESTEYLYNA	664	0	0	0	51,006	0	0	25,503	0	0	25,503	51,006	0	0	0	0	0	0	0	0	0	51,006	0
QUINONEZ PEÑA OSVALDO CARILLE	684	0	0	588,000	335,999	270,999	0	0	50,000	15,000	0	65,000	0	0	0	0	0	0	0	0	0	335,999	0
FONSECA VALDEZ CINTHIA BEATRIZ	704	0	0	0	25,503	0	0	25,503	0	0	0	25,503	0	0	0	0	0	0	0	0	0	25,503	0
ROA BERNAL DIRIDNE ADRIANA	724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MANCUELLO ACOSTA ANTONIA	744	0	0	0	51,006	0	0	25,503	0	0	0	51,006	0	0	0	0	0	0	0	0	0	51,006	0
MARTINEZ PRIETO MAURICIO	764	0	0	0	93,000	0	0	0	0	0	93,000	93,000	0	0	0	0	0	0	0	0	0	93,000	0
PANAGUA MARTINEZ NORMA ESTHER	784	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GIMENEZ SOSA JUAN CARLOS	804	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALMADA ROMERO PATRICIA MARIA DE L.	824	0	0	0	33,000	33,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33,000	0
CACERES CANDIA MIRVA E.	844	0	0	0	980,852	28,503	0	0	0	0	25,503	25,503	0	926,846	0	0	0	926,846	0	0	0	980,852	0
CAMPUZANO SANABRIA AYDA NATALIA	864	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CANDIA ZARZA JOSE MARIA	884	0	0	0	51,000	51,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	51,000	0
BENTITEZ SILVA ROSSANA MABEL	904	0	0	0	443,000	443,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	443,000	0
MANCUELLO LUGO SANDYBELL ROSE MAR	924	0	0	0	117,000	40,000	0	0	0	0	37,000	37,000	0	40,000	0	0	0	40,000	0	0	0	117,000	0
ZORRILLA CALEANO ENRIQUE	943	0	0	0	178,000	89,000	0	89,000	0	0	0	89,000	0	0	0	0	0	0	0	0	0	178,000	0

Lic. Josefina Rodriguez
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