



VIATICOS MES DE OCTUBRE DE 2020

FF.30 RED BANCARIA

| 53 | NOMBRE y APELLIDO | C.I.Nº | CARGO | INICIO | FIN | DESTINO | MOTIVO DE LA COMISION | DÍAS DE COMISION | MONTO POR DIA | MONTO A COBRAR |
|----|-------------------|-----------|---------------------------|------------|------------|--------------------|--------------------------------|------------------|---------------|-------------------|
| | ELADIO GIMENEZ | 749.118 | DIRECTOR FINANCIERO | 21/10/2020 | 23/10/2020 | CONCEPCION-AMAMBAY | PAGO DE SUBSIDIO A ESTUDIANTES | 3 | 506.040 | 1.518.120 |
| | GLORIA RIOS | 2.222.058 | ASISTENTE DE CONTABILIDAD | 21/10/2020 | 23/10/2020 | CONCEPCION-AMAMBAY | PAGO DE SUBSIDIO A ESTUDIANTES | 3 | 379.530 | 1.138.590 |
| | BRUNO PAREDES | 2.994.996 | AUDITOR INTERNO | 21/10/2020 | 23/10/2020 | CONCEPCION-AMAMBAY | PAGO DE SUBSIDIO A ESTUDIANTES | 3 | 506.040 | 1.518.120 |
| | RODNEY CAMACHO | 2.041.840 | JEFE RENDICION DE CUENTAS | 22/10/2020 | 23/10/2020 | ALTO PARANA | PAGO DE SUBSIDIO A ESTUDIANTES | 2 | 379.530 | 759.060 |
| | CORINA MEZA | 928.529 | ASISTENTE DE TESORERIA | 22/10/2020 | 23/10/2020 | ALTO PARANA | PAGO DE SUBSIDIO A ESTUDIANTES | 2 | 379.530 | 759.060 |
| | VIVIANA OCAMPOS | 2.299.863 | JEFA DE PATRIMONIO | 22/10/2020 | 23/10/2020 | ALTO PARANA | PAGO DE SUBSIDIO A ESTUDIANTES | 2 | 379.530 | 759.060 |
| | NATHALIA OSORIO | 2.161.616 | JEFA DE TESORERIA | 15/10/2020 | 16/10/2020 | CANINDEYU | PAGO DE SUBSIDIO A ESTUDIANTES | 2 | 379.530 | 759.060 |
| | JUAN ALMEIDA | 2.243.192 | JEFE DE PRESUPUESTO | 15/10/2020 | 16/10/2020 | CANINDEYU | PAGO DE SUBSIDIO A ESTUDIANTES | 2 | 379.530 | 759.060 |
| | RODNEY CAMACHO | 2.041.840 | JEFE RENDICION DE CUENTAS | 15/10/2020 | 16/10/2020 | CANINDEYU | PAGO DE SUBSIDIO A ESTUDIANTES | 2 | 379.530 | 759.060 |
| | RAMON CACERES | 1.055.709 | DIRECTOR ADMINISTRATIVO | 19/10/2020 | 21/10/2020 | BOQUERON | PAGO DE SUBSIDIO A ESTUDIANTES | 3 | 590.380 | 1.771.140 |
| | JORGE RODRIGUEZ | 1.664.251 | JEFE DE COMPRAS | 19/10/2020 | 21/10/2020 | BOQUERON | PAGO DE SUBSIDIO A ESTUDIANTES | 3 | 379.530 | 1.138.590 |
| | JUAN ALMEIDA | 2.243.192 | JEFE DE PRESUPUESTO | 19/10/2020 | 21/10/2020 | BOQUERON | PAGO DE SUBSIDIO A ESTUDIANTES | 3 | 379.530 | 1.138.590 |
| | | | | | | | | | TOTAL: | 12.777.510 |



VIATICOS MES DE OCTUBRE DE 2020

FF.30 RED BANCARIA

| 53 | NOMBRE y APELLIDO | C.I.Nº | CARGO | INICIO | FIN | DESTINO | MOTIVO DE LA COMISION | DÍAS DE COMISION | MONTO POR DIA | MONTO A COBRAR |
|----|---------------------|-----------|---------------------------|------------|------------|---------------|--|------------------|---------------|----------------|
| | GLADYS JARA | 757.638 | ASISTENTE REGISTRO | 25/08/2020 | 29/08/2020 | GUAIRA | DOCUMENTACION, (CARNET, CERT. DE NACIMIENTO) | 5 | 379.530 | 1.897.650 |
| | JULIO RODRIGUEZ | 3.812.269 | OFICIAL DE IDENTIFICACION | 25/08/2020 | 29/08/2020 | GUAIRA | DOCUMENTACION, (CARNET, CERT. DE NACIMIENTO) | 5 | 379.530 | 1.897.650 |
| | ZUNILDA LOPEZ | 2.370.164 | OFICIAL RCP | 25/08/2020 | 29/08/2020 | GUAIRA | DOCUMENTACION, (CARNET, CERT. DE NACIMIENTO) | 5 | 379.530 | 1.897.650 |
| | AMADO RODRIGUEZ | 1.196.167 | ASISTENTE DE LOGISTICA | 25/08/2020 | 29/08/2020 | GUAIRA | DOCUMENTACION, (CARNET, CERT. DE NACIMIENTO) | 5 | 379.530 | 1.897.650 |
| | CHRISTIAN FLORENTIN | 2.140.660 | ASISTENTE DGGP | 25/08/2020 | 29/08/2020 | GUAIRA | DOCUMENTACION, (CARNET, CERT. DE NACIMIENTO) | 5 | 379.530 | 1.897.650 |
| | GUZMAN OJEDA | 1.851.000 | JEFE SERVICIOS GENERALES | 19/08/2020 | 22/08/2020 | CANINDEYU | TRASLADO DE LIDERES | 4 | 379.530 | 1.518.120 |
| | JOSE DEMESTRI | 1.193.074 | ASISTENTE LOGISTICA | 19/08/2020 | 22/08/2020 | CANINDEYU | TRASLADO DE LIDERES | 4 | 379.530 | 1.518.120 |
| 33 | GUZMAN OJEDA | 1.851.000 | JEFE SERVICIOS GENERALES | 10/08/2020 | 11/08/2020 | CANINDEYU | ENTREGA DE COMBUSTIBLE | 2 | 379.530 | 759.060 |
| 34 | MIGUEL PERALTA | 1.935.966 | JEFE DPTO TRANSPORTE | 10/08/2020 | 11/08/2020 | CANINDEYU | ENTREGA DE COMBUSTIBLE | 2 | 379.530 | 759.060 |
| 32 | MARCELINO RICARDO | 991.772 | CHOFER DPTO TRANSPORTE | 03/09/2020 | 03/09/2020 | CAAGUAZU | TRASLADO DE FUNCIONARIO | 1 | 379.530 | 379.530 |
| 23 | JULIO RODRIGUEZ | 3.812.269 | POLICIA NACIONAL | 01/09/2020 | 04/09/2020 | ALTO PARAGUAY | ENTREGA DE CEDULAS | 4 | 379.530 | 1.518.120 |
| 10 | ANTONIO FRETES | 1.054.326 | JEFE DPTO AGRIMENSURA | 03/09/2020 | 05/09/2020 | CAAGUAZU | MENSURA JUDICIAL, VERIFICACION DE INMUEBLE | 3 | 379.530 | 1.138.590 |
| 11 | ROBERTO GODOY | 1.875.000 | TECNICO DGT | 03/09/2020 | 05/09/2020 | CAAGUAZU | MENSURA JUDICIAL, VERIFICACION DE INMUEBLE | 3 | 379.530 | 1.138.590 |
| 18 | LUIS SANTA CRUZ | 2.500.719 | ASISTENTE REGISTRO | 07/09/2020 | 11/09/2020 | ALTO PARAGUAY | DOCUMENTACION | 5 | 379.530 | 1.897.650 |
| 19 | GLADYS JARA | 757.638 | POLICIA NACIONAL | 07/09/2020 | 11/09/2020 | ALTO PARAGUAY | DOCUMENTACION | 5 | 379.530 | 1.897.650 |

| | | | | | | | | | | |
|----|---------------------|-----------|---------------------------|------------|------------|------------------|--|---|---------|-----------|
| 20 | JULIO RODRIGUEZ | 3.812.269 | POLICIA NACIONAL | 07/09/2020 | 11/09/2020 | ALTO PARAGUAY | DOCUMENTACION | 5 | 379.530 | 1.897.650 |
| 21 | ZUNILDA LOPEZ | 2.370.164 | OFICIAL DE REGISTRO CIVIL | 07/09/2020 | 11/09/2020 | ALTO PARAGUAY | DOCUMENTACION | 5 | 379.530 | 1.897.650 |
| 22 | CRISTHIAN BENITEZ | 1.812.013 | CHOFER DPTO TRANSPORTE | 07/09/2020 | 11/09/2020 | ALTO PARAGUAY | DOCUMENTACION | 5 | 379.530 | 1.897.650 |
| 24 | CARLOS GONZALEZ | 611.066 | DIRECTOR DE REGISTRO | 03/09/2020 | 05/09/2020 | CAAZAPA | VERIFICACION DE ASAMBLEA | 3 | 421.700 | 1.265.100 |
| 25 | CHRISTIAN FLORENTIN | 2.140.660 | CHOFER DPTO TRANSPORTE | 03/09/2020 | 05/09/2020 | CAAZAPA | VERIFICACION DE ASAMBLEA | 3 | 379.530 | 1.138.590 |
| 26 | CRISTHIAN BENITEZ | 1.812.013 | CHOFER DPTO TRANSPORTE | 14/09/2020 | 15/09/2020 | AMAMBAY | REUNIONES | 2 | 379.530 | 759.060 |
| 27 | WALTER LOVERA | 3.897.655 | POLICIA NACIONAL | 14/09/2020 | 15/09/2020 | AMAMBAY | REUNIONES | 2 | 379.530 | 759.060 |
| 28 | BASILIO FRANCO | 1.223.290 | DIRECTOR JURIDICO | 14/09/2020 | 15/09/2020 | AMAMBAY | REUNIONES | 2 | 506.040 | 1.012.080 |
| 33 | WALTER LOVERA | 3.897.655 | POLICIA NACIONAL | 17/09/2020 | 17/09/2020 | CAAGUAZU | TRASLADO DE FUNCIONARIO A COMUNIDAD | 1 | 379.530 | 379.530 |
| 59 | GUZMAN OJEDA | 1.851.000 | JEFE SERVICIOS GENERALES | 03/09/2020 | 05/09/2020 | CANINDEYU | DISTRIBUCION DE COMBUSTIBLE | 3 | 379.530 | 1.138.590 |
| 60 | AUGUSTO ORTIGOZA | 829.745 | ASISTENTE LOGISTICA | 03/09/2020 | 05/09/2020 | CANINDEYU | DISTRIBUCION DE COMBUSTIBLE | 3 | 379.530 | 1.138.590 |
| 63 | WALTER LOVERA | 3.897.655 | POLICIA NACIONAL | 07/09/2020 | 08/09/2020 | CAAGUAZU | TRASLADO DE LIDERES INDIGENAS | 2 | 379.530 | 759.060 |
| 9 | CECILIA RUIZ DIAZ | 4.366.959 | TECNICO DGPPI | 02/09/2020 | 04/09/2020 | SAN PEDRO | REUNIONES | 3 | 379.530 | 1.138.590 |
| 10 | LINA FRANCO | 1.768.999 | TECNICO DGPPI | 02/09/2020 | 04/09/2020 | SAN PEDRO | REUNIONES | 3 | 379.530 | 1.138.590 |
| 11 | JULIO MONZON | 798.148 | JEFE GESTION PROGRAMATICA | 02/09/2020 | 04/09/2020 | SAN PEDRO | REUNIONES | 3 | 379.530 | 1.138.590 |
| 82 | JOSE LUIS RODAS | 2.848.417 | DIRECTOR GENERAL DGPPI | 01/09/2020 | 03/09/2020 | SAN PEDRO | REALIZAR CONSULTA | 3 | 421.700 | 1.265.100 |
| 85 | CARLOS GONZALEZ | 611.066 | DIRECTOR REGISTRO | 16/09/2020 | 18/09/2020 | CAAGUAZU | VERIFICACION DE ASAMBLEA | 3 | 421.700 | 1.265.100 |
| 86 | MIRIAM ACOSTA | 1.407.742 | JEFA DPTO TECNICO Y DOC | 16/09/2020 | 18/09/2020 | CAAGUAZU | VERIFICACION DE ASAMBLEA | 3 | 421.700 | 1.265.100 |
| 87 | MARCELINO RICARDO | 991.772 | CHOFER DPTO TRANSPORTE | 16/09/2020 | 18/09/2020 | CAAGUAZU | VERIFICACION DE ASAMBLEA | 3 | 421.700 | 1.265.100 |
| 73 | OSCAR VAZQUEZ | 4.782.073 | DIRECTOR LOGISTICA | 23/07/2020 | 23/07/2020 | CAAGUAZU | RELEVAMIENTO DE DATOS | 1 | 421.700 | 421.700 |
| 74 | GABRIEL ESPINOLA | 2.350.576 | CHOFER DPTO TRANSPORTE | 23/07/2020 | 23/07/2020 | CAAGUAZU | RELEVAMIENTO DE DATOS | 1 | 379.530 | 379.530 |
| 58 | OSCAR VAZQUEZ | 4.782.073 | DIRECTOR LOGISTICA | 07/09/2020 | 08/09/2020 | ALTO PARANA | ACOMPAÑAMIENTO EN ENTREGA DE KITS DE VIVERES | 2 | 632.550 | 1.265.100 |
| 1 | FRANCISCO OJEDA | 2.351.476 | CHOFER DPTO TRANSPORTE | 18/08/2020 | 22/08/2020 | CANINDEYU | TRASLADO Y ENTREGA DE VIVERES DONADOS | 5 | 379.530 | 1.897.650 |
| 39 | EDGAR PESSOA | 1.356.261 | CHOFER DPTO TRANSPORTE | 05/09/2020 | 08/09/2020 | CANINDEYU | TRABAJOS VARIOS | 4 | 379.530 | 1.518.120 |
| 15 | CAYETANO MARTINEZ | 1.527.954 | CHOFER DPTO TRANSPORTE | 18/08/2020 | 22/08/2020 | CANINDEYU | ENTREGA DE KITS DE ALIMENTOS | 5 | 379.530 | 1.897.650 |
| 50 | JUAN CARLOS BENITEZ | 2.927.679 | DIRECTOR GENERAL | 17/08/2020 | 18/08/2020 | PRESIDENTE HAYES | REUNIONES | 2 | 421.700 | 843.400 |
| 51 | GERARDO MARTINEZ | 1.453.169 | DIRECTOR ENLACE | 17/08/2020 | 18/08/2020 | PRESIDENTE HAYES | REUNIONES | 2 | 421.700 | 843.400 |
| 52 | CRISTHIAN BENITEZ | 1.812.013 | CHOFER DPTO TRANSPORTE | 17/08/2020 | 18/08/2020 | PRESIDENTE HAYES | REUNIONES | 2 | 379.530 | 759.060 |
| 53 | WALTER LOVERA | 3.897.655 | POLICIA NACIONAL | 17/08/2020 | 18/08/2020 | PRESIDENTE HAYES | REUNIONES | 2 | 379.530 | 759.060 |

TOTAL: 55.116.190



Instituto Paraguayo
DEL INDIGENA
Presidencia de la República del Paraguay

GOBIERNO NACIONAL

*Paraguay
de la gente*

VIATICOS MES DE OCTUBRE 2020

FF 30- CUENTA ADMINISTRATIVA

| | NOMBRE y APELLIDO | C.I.Nº | CARGO | INICIO | FIN | DESTINO | MOTIVO DE LA COMISION | DÍAS EFECTIVOS | MONTO POR DIA | TOTAL |
|----|-------------------|-----------|-------------------|------------|------------|---------------|---|----------------|---------------|-----------|
| 32 | CLAUDIO ROJAS | 4.073.299 | PARTICULAR | 07/09/2020 | 11/09/2020 | BOQUERON | GESTION EN FISCALIA, REUNIONES EN COMUNIDADES | 5 | 379.530 | 1.897.650 |
| 33 | ADRIAN FERREIRA | 3.635.925 | VOLUNTARIO | 02/09/2020 | 05/09/2020 | CAAGUAZU | TRASLADO DE KITS DE VIVERES, ELABORAR ACTAS | 4 | 379.530 | 1.518.120 |
| 11 | ADRIAN FERREIRA | 3.635.925 | VOLUNTARIO | 16/09/2020 | 18/09/2020 | CAAGUAZU | TRASLADO DE FUNCIONARIO PARA VERIFICACION | 3 | 379.530 | 1.138.590 |
| 74 | ADRIAN FERREIRA | 3.635.925 | VOLUNTARIO | 08/09/2020 | 10/09/2020 | SAN PEDRO | TRASLADO DE FUNCIONARIO PARA REALIZAR MENSURA | 3 | 379.530 | 1.138.590 |
| 75 | SONIA VERA | 4.474.198 | FIRMA AUTORIZADA | 07/09/2020 | 09/09/2020 | ALTO PARAGUAY | DOCUMENTACIONES | 3 | 379.530 | 1.138.590 |
| 83 | RAMON MARTINEZ | 4.452.236 | SARGENTO AYUDANTE | 08/09/2020 | 10/09/2020 | CANINDEYU | MENSURA ADMINISTRATIVA | 3 | 379.530 | 1.138.590 |
| 85 | VICTOR PINAZZO | 2.508.775 | AGRIMENSOR | 08/09/2020 | 10/09/2020 | CANINDEYU | MENSURA ADMINISTRATIVA | 3 | 379.530 | 1.138.590 |

| | | | | | | | | | | |
|-----|-------------------|-----------|---------------------|------------|------------|------------------|--|---|---------|-----------|
| 86 | DANIEL ARIAS | 805.107 | DIRECTOR INSTRUCTOR | 08/09/2020 | 10/09/2020 | CANINDEYU | MENSURA ADMINISTRATIVA | 3 | 379.530 | 1.138.590 |
| 87 | JORGE VILLALBA | 7.280.894 | AGRIMENSOR | 08/09/2020 | 10/09/2020 | CANINDEYU | MENSURA ADMINISTRATIVA | 3 | 379.530 | 1.138.590 |
| 88 | RUBEN GOMEZ | 1.796.371 | AGRIMENSOR | 08/09/2020 | 10/09/2020 | CANINDEYU | MENSURA ADMINISTRATIVA | 3 | 379.530 | 1.138.590 |
| 101 | SONIA VERA | 4.474.198 | FIRMA AUTORIZADA | 28/09/2020 | 29/09/2020 | PRESIDENTE HAYES | DOCUMENTACION | 2 | 379.530 | 759.060 |
| 102 | EVER LEZCANO | 4.247.425 | POLICIA NACIONAL | 20/09/2020 | 21/09/2020 | CANINDEYU | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| 88 | SONIA VERA | 4.474.198 | OFICIAL RCP | 25/08/2020 | 29/08/2020 | GUAIRA | DOCUMENTACION, (CARNET, CERT. DE NACIMIENTO) | 5 | 379.530 | 1.897.650 |
| | EVER LEZCANO | 4.247.425 | POLICIA NACIONAL | 16/09/2020 | 19/09/2020 | CANINDEYU | TRASLADO Y ENTREGA DE KITS DE ALIMENTOS | 4 | 379.530 | 1.518.120 |
| | EVER LEZCANO | 4.247.425 | POLICIA NACIONAL | 01/09/2020 | 04/09/2020 | CANINDEYU | ENTREGA DE KITS DE VIVERES | 4 | 379.530 | 1.518.120 |
| | EVER LEZCANO | 4.247.425 | POLICIA NACIONAL | 09/09/2020 | 09/09/2020 | CAAGUAZU | TRASLADO DE INDIGENAS | 1 | 379.530 | 379.530 |
| | EVER LEZCANO | 4.247.425 | POLICIA NACIONAL | 18/08/2020 | 22/08/2020 | CANINDEYU | ENTREGA DE KITS DE ALIMENTOS | 5 | 379.530 | 1.897.650 |
| | EVER LEZCANO | 4.247.425 | POLICIA NACIONAL | 27/08/2020 | 29/08/2020 | CAAGUAZU | TRASLADO DE FAMILIAS INDIGENAS | 3 | 379.530 | 1.138.590 |
| | CLAUDIO ROJAS | 4.073.299 | PARTICULAR | 06/07/2020 | 10/07/2020 | BOQUERON | GESTIONES, IDENTIFICACION DE MOJONES | 5 | 379.530 | 1.897.650 |
| 81 | HERNAN NACIMIENTO | 6.292.789 | VOLUNTARIA | 27/05/2020 | 29/05/2020 | AMAMBAY | ENTREGA DE KITS DE ALIMENTOS | 3 | 379.530 | 1.138.590 |

TOTAL: 25.428.510



Instituto Paraguayo
DEL INDIGENA
Presidencia de la República del Paraguay

GOBIERNO NACIONAL

Paraguay de la gente

87

4

5

VIATICOS MES DE OCTUBRE 2020

6 **FF.30. RED BANCARIA**

| 14 | NOMBRE y APELLIDO | C.I.Nº | CARGO | INICIO | FIN | DESTINO | MOTIVO DE LA COMISION | DÍAS DE COMISION | MONTO POR DIA | TOTAL |
|----|-------------------|-----------|------------------------------|------------|------------|------------------|---|------------------|---------------|-----------|
| 21 | CARLOS GONZALEZ | 611.066 | DIRECTOR DE REGISTRO | 30/09/2020 | 01/10/2020 | ITAPUA | VERIFICACION DE CASOS JURIDICOS | 2 | 632.550 | 1.265.100 |
| 23 | EDGAR PESSOA | 1.356.261 | CHOFER DPTO TRANSPORTE | 30/09/2020 | 01/10/2020 | ITAPUA | VERIFICACION DE CASOS JURIDICOS | 2 | 379.530 | 759.060 |
| 24 | OSMAR UBEDA | 2.001.077 | DIRECTOR GESTION TERRITORIAL | 08/09/2020 | 10/09/2020 | CAAGUAZU | MENSURA ADMINISTRATIVA | 3 | 421.700 | 1.265.100 |
| 3 | OSMAR UBEDA | 2.001.077 | DIRECTOR GESTION TERRITORIAL | 03/09/2020 | 03/09/2020 | ALTO PARANA | VERIFICACION DE PROPIEDAD | 1 | 632.550 | 632.550 |
| 80 | OSMAR UBEDA | 2.001.077 | DIRECTOR GESTION TERRITORIAL | 23/09/2020 | 23/09/2020 | ALTO PARANA | REUNIONES | 1 | 632.550 | 632.550 |
| 82 | OSMAR UBEDA | 2.001.077 | DIRECTOR GESTION TERRITORIAL | 16/09/2020 | 18/09/2020 | ALTO PARANA | VERIFICACION DE PROPIEDAD | 3 | 632.550 | 1.897.650 |
| 48 | LUIS SANTA CRUZ | 2.500.719 | ASISTENTE REGISTRO | 28/09/2020 | 29/09/2020 | PRESIDENTE HAYES | DOCUMENTACION | 2 | 379.530 | 759.060 |
| 6 | JULIO RODRIGUEZ | 3.812.269 | POLICIA NACIONAL | 28/09/2020 | 29/09/2020 | PRESIDENTE HAYES | DOCUMENTACION | 2 | 379.530 | 759.060 |
| 7 | ZUNILDA LOPEZ | 2.370.164 | OFICIAL DE REGISTRO CIVIL | 28/09/2020 | 29/09/2020 | PRESIDENTE HAYES | DOCUMENTACION | 2 | 379.530 | 759.060 |
| 11 | CRISTHIAN BENITEZ | 1.812.013 | CHOFER DPTO TRANSPORTE | 28/09/2020 | 29/09/2020 | PRESIDENTE HAYES | DOCUMENTACION | 2 | 379.530 | 759.060 |
| 36 | WALTER LOVERA | 3.897.655 | POLICIA NACIONAL | 23/09/2020 | 23/09/2020 | CAAGUAZU | TRASLADO DE FUNCIONARIO | 1 | 379.530 | 379.530 |
| | WALTER LOVERA | 3.897.655 | POLICIA NACIONAL | 28/09/2020 | 28/09/2020 | CAAGUAZU | TRASLADO DE FUNCIONARIO | 1 | 379.530 | 379.530 |
| 13 | JUAN GARCETE | 4.008.540 | DIRECTOR BIENESTAR ETNICO | 28/09/2020 | 28/09/2020 | PRESIDENTE HAYES | REUNIONES | 1 | 421.700 | 421.700 |
| 54 | CRISTHIAN BENITEZ | 1.812.013 | CHOFER DPTO TRANSPORTE | 28/09/2020 | 28/09/2020 | PRESIDENTE HAYES | REUNIONES | 1 | 379.530 | 379.530 |
| 56 | CARLOS GONZALEZ | 611.066 | DIRECTOR DE REGISTRO | 24/09/2020 | 25/09/2020 | CANINDEYU | CENSO COMUNITARIO | 2 | 506.040 | 1.012.080 |
| 57 | GLADYS JARA | 757.638 | ASISTENTE REGISTRO | 24/09/2020 | 25/09/2020 | CANINDEYU | CENSO COMUNITARIO | 2 | 379.530 | 759.060 |
| 79 | EDGAR PESSOA | 1.356.261 | CHOFER DPTO TRANSPORTE | 24/09/2020 | 25/09/2020 | CANINDEYU | CENSO COMUNITARIO | 2 | 379.530 | 759.060 |
| 80 | CAYETANO MARTINEZ | 1.527.954 | CHOFER DPTO TRANSPORTE | 30/09/2020 | 03/10/2020 | BOQUERON | ENTREGA DE COLCHONES, FRAZADAS, MUDANZA | 4 | 379.530 | 1.518.120 |
| 81 | OSCAR VAZQUEZ | 4.782.073 | DIRECTOR LOGISTICA | 30/09/2020 | 03/10/2020 | BOQUERON | ENTREGA DE COLCHONES, FRAZADAS, MUDANZA | 4 | 590.380 | 2.361.520 |

| | | | | | | | | | | |
|----|----------------------|-----------|-------------------------------|------------|------------|------------------|---|---|--------------|-------------------|
| 83 | MERARDO RODRIGUEZ | 1.115.653 | ASISTENTE LOGISTICA | 30/09/2020 | 03/10/2020 | BOQUERON | ENTREGA DE COLCHONES, FRAZADAS, MUDANZA | 4 | 379.530 | 1.518.120 |
| 84 | CLAUDIO MILTOS | 636.921 | CHOFER DPTO TRANSPORTE | 28/09/2020 | 29/09/2020 | BOQUERON | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| 14 | ANTONIO MACHUNE | 3.943.327 | ASISTENTE DAI | 28/09/2020 | 29/09/2020 | BOQUERON | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| 37 | CLAUDIO MILTOS | 636.921 | CHOFER DPTO TRANSPORTE | 23/09/2020 | 24/09/2020 | PRESIDENTE HAYES | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| 18 | ANTONIO MACHUNE | 3.943.327 | ASISTENTE DAI | 23/09/2020 | 24/09/2020 | PRESIDENTE HAYES | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| 19 | CLAUDIO MILTOS | 636.921 | CHOFER DPTO TRANSPORTE | 20/09/2020 | 21/09/2020 | CANINDEYU | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| 20 | CLAUDIO MILTOS | 636.921 | CHOFER DPTO TRANSPORTE | 05/09/2020 | 06/09/2020 | BOQUERON | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| 21 | ANTONIO MACHUNE | 3.943.327 | ASISTENTE DAI | 05/09/2020 | 06/09/2020 | BOQUERON | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| 22 | CLAUDIO MILTOS | 636.921 | CHOFER DPTO TRANSPORTE | 14/09/2020 | 15/09/2020 | SAN PEDRO | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| 40 | ANTONIO MACHUNE | 3.943.327 | ASISTENTE DAI | 14/09/2020 | 15/09/2020 | SAN PEDRO | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| | CLAUDIO MILTOS | 636.921 | CHOFER DPTO TRANSPORTE | 16/09/2020 | 17/09/2020 | BOQUERON | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| | ANTONIO MACHUNE | 3.943.327 | ASISTENTE DAI | 16/09/2020 | 17/09/2020 | BOQUERON | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| | CLAUDIO MILTOS | 636.921 | CHOFER DPTO TRANSPORTE | 02/10/2020 | 03/10/2020 | AMAMBAY | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| | ANTONIO MACHUNE | 3.943.327 | ASISTENTE DAI | 02/10/2020 | 03/10/2020 | AMAMBAY | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| | ALDO ALVAREZ | 3.497.675 | SECRETARIO PRIVADO | 21/09/2020 | 23/09/2020 | CANINDEYU | CONSTITUCION EN COMUNIDADES | 3 | 506.040 | 1.518.120 |
| | JOSEFINA GARAY | 3.229.510 | DIRECTORA DAI | 21/09/2020 | 23/09/2020 | CANINDEYU | CONSTITUCION EN COMUNIDADES | 3 | 506.040 | 1.518.120 |
| | JOEL MEDINA | 4.190.632 | CHOFER DPTO TRANSPORTE | 28/09/2020 | 28/09/2020 | CAAGUAZU | TRASLADO DE FAMILIAS INDIGENAS | 1 | 379.530 | 379.530 |
| | LINA FRANCO | 1.768.999 | TECNICO DGPPI | 16/09/2020 | 18/09/2020 | BOQUERON | PARTICIPAR EN TALLER | 3 | 379.530 | 1.138.590 |
| | JULIO MONZON | 798.148 | JEFE DPTO GESTION PROGRAMATIC | 16/09/2020 | 18/09/2020 | BOQUERON | PARTICIPAR EN TALLER | 3 | 379.530 | 1.138.590 |
| | CLAUDIELINA GONZALEZ | 3.383.146 | TECNICO DIRECCION JURIDICA | 24/09/2020 | 25/09/2020 | CANINDEYU | ENTREGA DE DOCUMENTOS EN FISCALIA | 2 | 379.530 | 759.060 |
| | MARCELINO RICARDO | 991.772 | CHOFER DPTO TRANSPORTE | 24/09/2020 | 25/09/2020 | CANINDEYU | ENTREGA DE DOCUMENTOS EN FISCALIA | 2 | 379.530 | 759.060 |
| | JUAN CARLOS BENITEZ | 2.927.679 | DIRECTOR DE GABINETE | 14/09/2020 | 15/09/2020 | AMAMBAY | REUNIONES | 2 | 506.040 | 1.012.080 |
| | JUAN CARLOS BENITEZ | 2.927.679 | DIRECTOR DE GABINETE | 30/09/2020 | 01/10/2020 | BOQUERON | REUNIONES | 2 | 590.380 | 1.180.760 |
| | WALTER LOVERA | 3.897.655 | POLICIA NACIONAL | 30/09/2020 | 01/10/2020 | BOQUERON | REUNIONES | 2 | 379.530 | 759.060 |
| | CRISTHIAN BENITEZ | 1.812.013 | CHOFER DPTO TRANSPORTE | 30/09/2020 | 01/10/2020 | BOQUERON | REUNIONES | 2 | 379.530 | 759.060 |
| | CINTHIA ROLON | 3.413.965 | JEFA DPTO DD.HH. | 01/10/2020 | 02/10/2020 | ALTO PARANA | DILIGENCIAR OFICIO JUDICIAL | 2 | 379.530 | 759.060 |
| | GABRIEL ESPINOLA | 2.350.576 | CHOFER DPTO TRANSPORTE | 01/10/2020 | 02/10/2020 | ALTO PARANA | DILIGENCIAR OFICIO JUDICIAL | 2 | 379.530 | 759.060 |
| | | | | | | | | | TOTAL | 41.284.430 |



Instituto Paraguayo
DEL INDIGENA
Presidencia de la República del Paraguay



Paraguay
de la gente

| 87 | | | | | | | | | | |
|----|-------------------------------------|---------|---------------|------------|------------|------------------|------------------------------|------------------|---------------|----------------|
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | VIATICOS MES DE OCTUBRE 2020 | | | | | | | | | |
| | FF.30. CUENTA ADMINISTRATIVA | | | | | | | | | |
| 14 | NOMBRE y APELLIDO | C.I.Nº | CARGO | INICIO | FIN | DESTINO | MOTIVO DE LA COMISION | DÍAS DE COMISION | MONTO POR DIA | TOTAL |
| | MARIA LUISA DUARTE | 1264489 | ASISTENTE DAI | 17/06/2020 | 18/06/2020 | PRESIDENTE HAYES | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| | | | | | | | | | TOTAL | 759.060 |



Instituto Paraguayo



Paraguay



VIATICOS MES DE OCTUBRE 2020

FF10- FONDOS DE EMERGENCIA

| NOMBRE y APELLIDO | C.I.Nº | CARGO | INICIO | FIN | DESTINO | MOTIVO DE LA COMISION | DÍAS DE COMISION | MONTO POR DIA | TOTAL |
|-------------------|---------|------------------------|------------|------------|-----------|---|------------------|-------------------|-----------|
| JOEL MEDINA | 4190632 | CHOFER DPTO TRANSPORTE | 22/09/2020 | 25/09/2020 | CAAGUAZU | TRASLADO Y ENTREGA DE VIVERES | 4 | 379.530 | 1.518.120 |
| GABRIEL ESPINOLA | 2350576 | CHOFER DPTO TRANSPORTE | 22/09/2020 | 25/09/2020 | CAAGUAZU | TRASLADO Y ENTREGA DE VIVERES | 4 | 379.530 | 1.518.120 |
| ROBERTO SAMUDIO | 3799228 | COORDINADOR REGIONAL | 22/09/2020 | 25/09/2020 | CAAGUAZU | TRASLADO Y ENTREGA DE VIVERES | 4 | 379.530 | 1.518.120 |
| OSCAR AMARILLA | 920324 | CHOFER DPTO TRANSPORTE | 22/09/2020 | 25/09/2020 | CAAGUAZU | TRASLADO Y ENTREGA DE VIVERES | 4 | 379.530 | 1.518.120 |
| YSMAEL VILLASBOA | 5194479 | CHOFER DPTO TRANSPORTE | 22/09/2020 | 25/09/2020 | CAAGUAZU | TRASLADO Y ENTREGA DE VIVERES | 4 | 379.530 | 1.518.120 |
| FRANCISCO OJEDA | 2351476 | CHOFER DPTO TRANSPORTE | 24/09/2020 | 25/09/2020 | SAN PEDRO | TRASLADO Y ENTREGA DE VIVERES | 2 | 379.530 | 759.060 |
| AUGUSTO ORTIGOZA | 829745 | ASISTENTE DGDP | 24/09/2020 | 25/09/2020 | SAN PEDRO | TRASLADO Y ENTREGA DE VIVERES | 2 | 379.530 | 759.060 |
| EDGAR PESSOA | 1356261 | CHOFER DPTO TRANSPORTE | 16/09/2020 | 19/09/2020 | CAAGUAZU | TRASLADO Y ENTREGA DE VIVERES | 4 | 379.530 | 1.518.120 |
| AMADO RODRIGUEZ | 1196167 | ASISTENTE LOGISTICA | 16/09/2020 | 19/09/2020 | CAAGUAZU | TRASLADO Y ENTREGA DE VIVERES | 4 | 379.530 | 1.518.120 |
| JOEL MEDINA | 4190632 | CHOFER DPTO TRANSPORTE | 15/09/2020 | 18/09/2020 | CAAGUAZU | TRASLADO DE KITS DE VIVERES, ELAVORAR ACTAS | 4 | 379.530 | 1.518.120 |
| ROBERTO SAMUDIO | 3799228 | COORDINADOR REGIONAL | 15/09/2020 | 18/09/2020 | CAAGUAZU | TRASLADO DE KITS DE VIVERES, ELAVORAR ACTAS | 4 | 379.530 | 1.518.120 |
| OSCAR VAZQUEZ | 4782073 | DIRECTOR LOGISTICA | 15/09/2020 | 18/09/2020 | CAAGUAZU | TRASLADO DE KITS DE VIVERES, ELAVORAR ACTAS | 4 | 421.700 | 1.686.800 |
| YSMAEL VILLASBOA | 5194479 | CHOFER DPTO TRANSPORTE | 01/10/2020 | 02/10/2020 | CAAGUAZU | TRASLADO Y ENTREGA DE VIVERES | 2 | 379.530 | 759.060 |
| JOEL MEDINA | 4190632 | CHOFER DPTO TRANSPORTE | 01/10/2020 | 02/10/2020 | CAAGUAZU | TRASLADO Y ENTREGA DE VIVERES | 2 | 379.530 | 759.060 |
| TOTAL: | | | | | | | | 18.386.120 | |



VIATICOS MES DE OCTUBRE 2020

FF30- RED BANCARIA

| NOMBRE y APELLIDO | C.I.Nº | CARGO | INICIO | FIN | DESTINO | MOTIVO DE LA COMISION | DÍAS DE COMISION | MONTO POR DIA | TOTAL |
|-------------------|-----------|------------------|------------|------------|------------------|---|------------------|---------------|-----------|
| EDGAR OLMEDO | 1.403.214 | PRESIDENTE | 09/09/2020 | 11/09/2020 | CAAGUAZU | MONITOREO Y CONTROL DE ASISTENCIAS REALIZADAS | 3 | 421.700 | 1.265.100 |
| EDGAR MERELES | 3.646.585 | POLICIA NACIONAL | 09/09/2020 | 11/09/2020 | CAAGUAZU | MONITOREO Y CONTROL DE ASISTENCIAS REALIZADAS | 3 | 379.530 | 1.138.590 |
| EDGAR OLMEDO | 1.403.214 | PRESIDENTE | 21/09/2020 | 22/09/2020 | AMAMBAY | REUNIONES | 2 | 506.040 | 1.012.080 |
| EDGAR MERELES | 3.646.585 | POLICIA NACIONAL | 21/09/2020 | 22/09/2020 | AMAMBAY | REUNIONES | 2 | 379.530 | 759.060 |
| EDGAR OLMEDO | 1.403.214 | PRESIDENTE | 05/10/2020 | 07/10/2020 | CAAGUAZU | REUNIONES | 3 | 421.700 | 1.265.100 |
| EDGAR MERELES | 3.646.585 | POLICIA NACIONAL | 05/10/2020 | 07/10/2020 | CAAGUAZU | REUNIONES | 3 | 379.530 | 1.138.590 |
| EDGAR OLMEDO | 1.403.214 | PRESIDENTE | 12/10/2020 | 13/10/2020 | PRESIDENTE HAYES | REUNIONES | 2 | 421.700 | 843.400 |
| EDGAR MERELES | 3.646.585 | | 12/10/2020 | 13/10/2020 | PRESIDENTE HAYES | REUNIONES | 2 | 379.530 | 759.060 |
| EDGAR OLMEDO | 1.403.214 | PRESIDENTE | 19/10/2020 | 20/10/2020 | PRESIDENTE HAYES | REUNIONES | 2 | 421.700 | 843.400 |
| EDGAR MERELES | 3.646.585 | POLICIA NACIONAL | 19/10/2020 | 20/10/2020 | PRESIDENTE HAYES | REUNIONES | 2 | 379.530 | 759.060 |

| | | | | | | | | | |
|---------------------|-----------|------------------------------|------------|------------|------------------|--|---|---------|-----------|
| CRISTHIAN BENITEZ | 1.812.013 | CHOFER DPTO TRANSPORTE | 15/10/2020 | 16/10/2020 | PRESIDENTE HAYES | REUNIONES | 2 | 379530 | 759.060 |
| PABLO SANTA CRUZ | 1.883.258 | DIRECTOR GENERAL DE A Y F | 15/10/2020 | 16/10/2020 | PRESIDENTE HAYES | REUNIONES | 2 | 421700 | 843.400 |
| LUCIANA FERREIRA | 3.898.166 | ASISTENTE DIRECCION JURIDICA | 16/09/2020 | 18/09/2020 | CANINDEYU | ENTREGA DE NOTAS | 3 | 379530 | 1.138.590 |
| CRISTHIAN BENITEZ | 1.812.013 | CHOFER DPTO TRANSPORTE | 16/09/2020 | 18/09/2020 | CANINDEYU | ENTREGA DE NOTAS | 3 | 379530 | 1.138.590 |
| CINTHIA ROLON | 3.413.965 | JEFA DPTO DD.HH. | 03/08/2020 | 04/08/2020 | CAAGUAZU | CONSTITUCION EN JUZGADO | 2 | 379530 | 759.060 |
| CINTHIA ROLON | 3.413.965 | JEFA DPTO DD.HH. | 17/08/2020 | 18/08/2020 | ITAPUA | CONSTITUCION EN JUZGADO | 2 | 379530 | 759.060 |
| CHRISTIAN FLORENTIN | 2.140.660 | CHOFER DPTO TRANSPORTE | 17/08/2020 | 18/08/2020 | ITAPUA | CONSTITUCION EN JUZGADO | 2 | 379530 | 759.060 |
| JOSE LUIS RODAS | 2.848.417 | DIRECTOR DGPI | 07/09/2020 | 11/09/2020 | ALTO PARAGUAY | REUNIONES | 5 | 421.700 | 2.108.500 |
| CECILIA RUIZ DIAZ | 4.366.959 | TECNICA DGPI | 07/09/2020 | 11/09/2020 | ALTO PARAGUAY | REUNIONES | 5 | 379.530 | 1.897.650 |
| ENRIQUE JARA | 3.645.771 | ASISTENTE DGPI | 14/09/2020 | 15/09/2020 | SAN PEDRO | TRASLADO DE HERRAMIENTAS | 2 | 379.530 | 759.060 |
| ALBA GUILLEN | 2.327.033 | TECNICO DPE | 14/09/2020 | 15/09/2020 | SAN PEDRO | TRASLADO DE HERRAMIENTAS | 2 | 379.530 | 759.060 |
| FRANCISCO OJEDA | 2.351.476 | CHOFER DPTO TRANSPORTE | 14/09/2020 | 15/09/2020 | SAN PEDRO | TRASLADO DE HERRAMIENTAS | 2 | 379.530 | 759.060 |
| GERARDO MARTINEZ | 1.453.169 | DIRECTOR ENLACE | 15/09/2020 | 16/09/2020 | CANINDEYU | REUNIONES | 2 | 506.040 | 1.012.080 |
| JUAN CARLOS BENITEZ | 2.927.679 | DIRECTOR GENERAL DE GABINET | 21/09/2020 | 22/09/2020 | AMAMBAY | REUNIONES | 2 | 506.040 | 1.012.080 |
| ENRIQUE JARA | 3.645.771 | ASISTENTE DGPI | 21/09/2020 | 22/09/2020 | CANINDEYU | TRASLADO DE KITS DE VIVERES CEDIDOS MIN. NIÑEZ | 2 | 379.530 | 759.060 |
| CAYETANO MARTINEZ | 1.527.954 | CHOFER DPTO TRANSPORTE | 21/09/2020 | 22/09/2020 | CANINDEYU | TRASLADO DE KITS DE VIVERES CEDIDOS MIN. NIÑEZ | 2 | 379.530 | 759.060 |
| ALBA GUILLEN | 2.327.033 | TECNICO DPE | 21/09/2020 | 22/09/2020 | CANINDEYU | TRASLADO DE KITS DE VIVERES CEDIDOS MIN. NIÑEZ | 2 | 379.530 | 759.060 |
| JOSE LUIS RODAS | 2.848.417 | DIRECTOR GENERAL | 21/09/2020 | 25/09/2020 | PRESIDENTE HAYES | REALIZAR CONSULTA | 5 | 421.700 | 2.108.500 |
| LINA FRANCO | 1.768.999 | ASISTENTE DGPI | 21/09/2020 | 25/09/2020 | PRESIDENTE HAYES | REALIZAR CONSULTA | 5 | 379.530 | 1.897.650 |
| CRISTHIAN BENITEZ | 1.812.013 | CHOFER DPTO TRANSPORTE | 21/09/2020 | 25/09/2020 | PRESIDENTE HAYES | REALIZAR CONSULTA | 5 | 379.530 | 1.897.650 |
| ENRIQUE JARA | 3.645.771 | ASISTENTE DGPI | 23/09/2020 | 25/09/2020 | CAAGUAZU | TRASLADO DE KITS DE VIVERES CEDIDOS MIN. NIÑEZ | 3 | 379.530 | 1.138.590 |
| CAYETANO MARTINEZ | 1.527.954 | CHOFER DPTO TRANSPORTE | 23/09/2020 | 25/09/2020 | CAAGUAZU | TRASLADO DE KITS DE VIVERES CEDIDOS MIN. NIÑEZ | 3 | 379.530 | 1.138.590 |
| ALBA GUILLEN | 2.327.033 | TECNICO DPE | 23/09/2020 | 25/09/2020 | CAAGUAZU | TRASLADO DE KITS DE VIVERES CEDIDOS MIN. NIÑEZ | 3 | 379.530 | 1.138.590 |
| GUZMAN OJEDA | 1.851.000 | JEFE SERVICIOS GENERALES | 23/09/2020 | 25/09/2020 | CANINDEYU | DISTRIBUCION DE COMBUSTIBLE, ACTAS | 3 | 379.530 | 1.138.590 |
| ANTONIO FRETES | 1.054.326 | JEFE DPTO AGRIMENSURA | 30/09/2020 | 02/10/2020 | ITAPUA | MENSURA, DESLINDE | 3 | 379.530 | 1.138.590 |
| ROBERTO GODOY | 1.875.000 | ASISTENTE GESTION TERRITORIA | 30/09/2020 | 02/10/2020 | ITAPUA | MENSURA, DESLINDE | 3 | 379.530 | 1.138.590 |
| MARCELINO RICARDO | 991.772 | CHOFER DPTO TRANSPORTE | 30/09/2020 | 02/10/2020 | ITAPUA | MENSURA, DESLINDE | 3 | 379.530 | 1.138.590 |
| GUZMAN OJEDA | 1.851.000 | JEFE SERVICIOS GENERALES | 30/09/2020 | 02/10/2020 | SAN PEDRO | TRASLADO DE LIDERES | 3 | 379.530 | 1.138.590 |
| FRANCISCO OJEDA | 2.351.476 | CHOFER DPTO TRANSPORTE | 03/10/2020 | 05/10/2020 | SAN PEDRO | TRASLADO DE CARPAS Y ALAMBRES | 3 | 379.530 | 1.138.590 |
| ARNALDO OJEDA | 2.358.893 | TECNICO LOGISTICA | 03/10/2020 | 05/10/2020 | SAN PEDRO | TRASLADO DE CARPAS Y ALAMBRES | 3 | 379.530 | 1.138.590 |
| MIGUEL PERALTA | 1.935.966 | JEFE DE TRANSPORTE | 03/10/2020 | 05/10/2020 | SAN PEDRO | TRASLADO DE CARPAS Y ALAMBRES | 3 | 379.530 | 1.138.590 |
| GLADYS JARA | 757.638 | ASISTENTE REGISTRO | 05/10/2020 | 06/10/2020 | CAAGUAZU | VERIFICACION DE ASAMBLEA | 2 | 379.530 | 759.060 |
| EDGAR PESSOA | 1.356.261 | CHOFER DPTO TRANSPORTE | 05/10/2020 | 06/10/2020 | CAAGUAZU | VERIFICACION DE ASAMBLEA | 2 | 379.530 | 759.060 |
| JUAN CARLOS BENITEZ | 2.927.679 | DIRECTOR GENERAL DE GABINET | 05/10/2020 | 07/10/2020 | CAAGUAZU | REUNIONES | 3 | 421.700 | 1.265.100 |
| FRANCISCO OJEDA | 2.351.476 | CHOFER DPTO TRANSPORTE | 06/10/2020 | 07/10/2020 | CANINDEYU | MUDANZA DE FAMILIAS INDIGENAS | 2 | 379.530 | 759.060 |
| AUGUSTO ORTIGOZA | 829.745 | ASISTENTE DGDP | 06/10/2020 | 07/10/2020 | CANINDEYU | MUDANZA DE FAMILIAS INDIGENAS | 2 | 379.530 | 759.060 |
| CAYETANO MARTINEZ | 1.527.954 | CHOFER DPTO TRANSPORTE | 06/10/2020 | 07/10/2020 | PRESIDENTE HAYES | TRASLADO DE MATERIA PRIMA | 2 | 379.530 | 759.060 |
| MIGUEL PERALTA | 1.935.966 | JEFE DE TRANSPORTE | 06/10/2020 | 07/10/2020 | PRESIDENTE HAYES | TRASLADO DE MATERIA PRIMA | 2 | 379.530 | 759.060 |
| CARLOS GONZALEZ | 611.066 | DIRECTOR REGISTRO | 06/10/2020 | 09/10/2020 | ALTO PARAGUAY | REUNIONES | 4 | 421.700 | 1.686.800 |
| CARLOS CASTRO | 3.852.031 | JEFE FISCALIZACION | 06/10/2020 | 09/10/2020 | ALTO PARAGUAY | REUNIONES | 4 | 379.530 | 1.518.120 |
| MARCELINO RICARDO | 991.772 | CHOFER DPTO TRANSPORTE | 06/10/2020 | 09/10/2020 | ALTO PARAGUAY | REUNIONES | 4 | 379.530 | 1.518.120 |
| MIRIAM ACOSTA | 1.407.742 | JEFA DPTO TECNICO Y DOC | 06/10/2020 | 09/10/2020 | ALTO PARAGUAY | REUNIONES | 4 | 379.530 | 1.518.120 |
| LUIS SANTACRUZ | 2.500.719 | ASISTENTE REGISTRO | 06/10/2020 | 09/10/2020 | PRESIDENTE HAYES | DOCUMENTACION | 4 | 379.530 | 1.518.120 |
| ALBA CANTERO | 2.340.213 | OFICIAL DE REGISTRO CIVIL | 06/10/2020 | 09/10/2020 | PRESIDENTE HAYES | DOCUMENTACION | 4 | 379.530 | 1.518.120 |
| JULIO RODRIGUEZ | 3.812.269 | POLICIA NACIONAL | 06/10/2020 | 09/10/2020 | PRESIDENTE HAYES | DOCUMENTACION | 4 | 379.530 | 1.518.120 |

| | | | | | | | | | |
|-------------------|-----------|---------------------------|------------|------------|------------------|---|---|---------|-----------|
| CRISTHIAN BENITEZ | 1.812.013 | CHOFER DPTO TRANSPORTE | 06/10/2020 | 09/10/2020 | PRESIDENTE HAYES | DOCUMENTACION | 4 | 379.530 | 1.518.120 |
| JOSE LUIS RODAS | 2.848.417 | DIRECTOR GENERAL | 07/10/2020 | 08/10/2020 | CANINDEYU | PARTICIPAR EN INAUGURACION | 2 | 506.040 | 1.012.080 |
| CECILIA RUIZ DIAZ | 4.366.959 | TECNICO DGPII | 07/10/2020 | 08/10/2020 | CANINDEYU | PARTICIPAR EN INAUGURACION | 2 | 379.530 | 759.060 |
| GERARDO MARTINEZ | 1.453.169 | DIRECTOR ENLACE | 07/10/2020 | 09/10/2020 | CANINDEYU | RESPONDER SOLICITUDES EN JUZGADO | 3 | 506.040 | 1.518.120 |
| EDGAR PESSOA | 1.356.261 | CHOFER DPTO TRANSPORTE | 07/10/2020 | 09/10/2020 | CANINDEYU | RESPONDER SOLICITUDES EN JUZGADO | 3 | 379.530 | 1.138.590 |
| JULIO MONZON | 798.148 | JEFE GESTION PROGRAMATICA | 08/10/2020 | 09/10/2020 | PRESIDENTE HAYES | TRASLADO DE FAMILIAS INDIGENAS | 2 | 379.530 | 759.060 |
| CAYETANO MARTINEZ | 1.527.954 | CHOFER DPTO TRANSPORTE | 08/10/2020 | 09/10/2020 | PRESIDENTE HAYES | TRASLADO DE FAMILIAS INDIGENAS | 2 | 379.530 | 759.060 |
| FRANCISCO OJEDA | 2.351.476 | CHOFER DPTO TRANSPORTE | 08/10/2020 | 10/10/2020 | SAN PEDRO | TRASLADO DE CAÑOS, CARPAS, HERRAMIENTAS | 3 | 379.530 | 1.138.590 |
| ARNALDO OJEDA | 2.358.893 | TECNICO LOGISTICA | 08/10/2020 | 10/10/2020 | SAN PEDRO | TRASLADO DE CAÑOS, CARPAS, HERRAMIENTAS | 3 | 379.530 | 1.138.590 |
| GABRIEL ESPINOLA | 2.350.576 | CHOFER DPTO TRANSPORTE | 08/10/2020 | 09/10/2020 | BOQUERON | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| JOSEFINA GARAY | 3.229.510 | DIRECTORA DAI | 08/10/2020 | 09/10/2020 | BOQUERON | TRASLADO DE PACIENTE DE ALTA | 2 | 590.380 | 1.180.760 |
| CAYETANO MARTINEZ | 1.527.954 | CHOFER DPTO TRANSPORTE | 10/10/2020 | 11/10/2020 | CAAGUAZU | TRASLADO DE FAMILIAS INDIGENAS | 2 | 379.530 | 759.060 |
| AMADO RODRIGUEZ | 1.196.167 | ASISTENTE LOGISTICA | 10/10/2020 | 11/10/2020 | CAAGUAZU | TRASLADO DE FAMILIAS INDIGENAS | 2 | 379.530 | 759.060 |
| MERARDO RODRIGUEZ | 1.115.653 | ASISTENTE LOGISTICA | 10/10/2020 | 11/10/2020 | CAAGUAZU | TRASLADO DE FAMILIAS INDIGENAS | 2 | 379.530 | 759.060 |
| GABRIEL ESPINOLA | 2.350.576 | CHOFER DPTO TRANSPORTE | 10/10/2020 | 11/10/2020 | CAAZAPA | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| JOSE DEMESTRI | 1.193.074 | CHOFER DPTO TRANSPORTE | 10/10/2020 | 11/10/2020 | CAAZAPA | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| CLAUDIO MILTOS | 636.921 | CHOFER DPTO TRANSPORTE | 12/10/2020 | 13/10/2020 | PRESIDENTE HAYES | TRASLADO DE PACIENTE DE ALTA | 2 | 379.530 | 759.060 |
| ALDO ALVAREZ | 3.497.675 | SECRETARIO PRIVADO | 12/10/2020 | 14/10/2020 | CAAZAPA | REUNIONES | 3 | 421.700 | 1.265.100 |
| JOSEFINA GARAY | 3.229.510 | DIRECTORA DAI | 12/10/2020 | 14/10/2020 | CAAZAPA | REUNIONES | 3 | 421.700 | 1.265.100 |

TOTAL: 80.333.850



Instituto Paraguayo
DEL INDIGENA
Presidencia de la República del Paraguay



Paraguay
de la gente

VIATICOS MES DE OCTUBRE 2020

FF10- FONDOS DE EMERGENCIA

| NOMBRE y APELLIDO | C.I.Nº | CARGO | INICIO | FIN | DESTINO | MOTIVO DE LA COMISION | DÍAS DE COMISION | MONTO POR DIA | TOTAL |
|---------------------|-----------|-------------------------------|------------|------------|-----------|---|------------------|---------------|-----------|
| FRANCISCO OJEDA | 2.351.476 | CHOFER DPTO TRANSPORTE | 11/10/2020 | 13/10/2020 | CANINDEYU | ENTREGA DE KITS DE VIVERES | 3 | 379.530 | 1.138.590 |
| ARNALDO OJEDA | 2.358.893 | TECNICO LOGISTICA | 11/10/2020 | 13/10/2020 | CANINDEYU | ENTREGA DE KITS DE VIVERES | 3 | 379.530 | 1.138.590 |
| JOEL MEDINA | 4.190.632 | CHOFER DPTO TRANSPORTE | 09/10/2020 | 11/10/2020 | CAAZAPA | TRASLADO Y ENTREGA DE KITS DE VIVERES | 3 | 379.530 | 1.138.590 |
| MIGUEL PERALTA | 1.935.966 | JEFE DE TRANSPORTE | 09/10/2020 | 11/10/2020 | CAAZAPA | TRASLADO Y ENTREGA DE KITS DE VIVERES | 3 | 379.530 | 1.138.590 |
| CHRISTIAN FLORENTIN | 2.140.660 | CHOFER DPTO TRANSPORTE | 15/10/2020 | 16/10/2020 | CANINDEYU | TRASLADO Y ENTREGA DE KITS DE ALIMENTOS | 2 | 379.530 | 759.060 |
| GUZMAN OJEDA | 1.851.000 | JEFE SERVICIOS GENERALES | 16/09/2020 | 19/09/2020 | SAN PEDRO | ACOMPAÑAMIENTO EN ENTREGA DE KITS | 4 | 379.530 | 1.518.120 |
| YSMAEL VILLASBOA | 5.194.479 | CHOFER DPTO TRANSPORTE | 19/10/2020 | 21/10/2020 | AMAMBAY | TRASLADO DE KITS DE VIVERES DONADOS POR SEN | 3 | 379530 | 1.138.590 |
| DOMINGO LLANES | 2.528.332 | JEFE DE BIENESTAR DE PERSONAS | 19/10/2020 | 21/10/2020 | AMAMBAY | TRASLADO DE KITS DE VIVERES DONADOS POR SEN | 3 | 379530 | 1.138.590 |

TOTAL: 9.108.720