

MUNICIPALIDAD DE VILLA HAYES

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NÓMINA MENSUAL DE FUNCIONARIOS

ANO	MES	NIVEL_ENTI	ENTIDAD	DEPENDE	LINEA	CEDULA	NOMBRES	APELLIDOS	ESTADO	REMUNERACION TOTAL	OBJET O GTO	F.F.	CATEG	PRESUP	DEVENGADO	CONCEPTO	MOVIMIENTO	LUGAR	CARGO	FUNCION REAL QUE CUMPLE	CARGA	DISCA PACID	TIPO	AÑO DE INGRESO	
2015	2	---	---	---	---	1.562.220	MARIA	ARCE DE CLAVEROL	COMISIONADA	1.711.203	111	30	---	1.800.000	1.620.000	SUELDO 01/2015	TT	A HOSPITAL REGIONAL DE VILLA HAYES	ASISTENTE ADMINISTRATIVO	ASISTENTE DE PRECEPTORIA	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	1.562.220	MARIA	ARCE DE CLAVEROL	COMISIONADA	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015	TT	A HOSPITAL REGIONAL DE VILLA HAYES	ASISTENTE ADMINISTRATIVO	ASISTENTE DE PRECEPTORIA	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	951.581	MIGUEL ANGEL	ARCE ESPINOZA	PERMANENTE	2.391.203	111	30	---	2.300.000	2.070.000	SUELDO 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO EN SEC. GENERAL	07:00 A 14:00	N		1992	
2015	2	---	---	---	---	951.581	MIGUEL ANGEL	ARCE ESPINOZA	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO EN SEC. GENERAL	07:00 A 14:00	N		1992	
2015	2	---	---	---	---	1.405.660	ELIJIO	AVALOS	PERMANENTE	1.620.000	111	30	---	1.800.000	1.620.000	SUELDO 01/2015			PROFESOR DE GUITARRA	PROFESOR DE GUITARRA	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	3.220.211	NARDA	BENITEZ CLIVIO	PERMANENTE	1.714.701	111	30	---	1.702.550	1.532.295	SUELDO 01/2015			SECRETARIA	JUZGADO DE FALTAS	07:00 A 14:00	N		2015	
2015	2	---	---	---	---	3.220.211	NARDA	BENITEZ CLIVIO	PERMANENTE	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015			SECRETARIA	JUZGADO DE FALTAS	07:00 A 14:01	N		2016	
2015	2	---	---	---	---	474.060	GLADYS ADELA	BRADSHAW	PERMANENTE	1.710.000	111	30	---	1.900.000	1.710.000	SUELDO 01/2015			ASISTENTE ADMINISTRATIVO	ENCARGADA DE MESA DE ENTRADA	07:00 A 14:00	N		1993	
2015	2	---	---	---	---	812.797	MIGUEL ANGEL	CABALLERO ZABAN	PERMANENTE	3.952.406	111	30	---	3.300.000	2.970.000	SUELDO 01/2015			JEFE DE DEPARTAMENTO	JEFE DPTO. DE OBRAS	07:00 A 14:00	N		2010	
2015	2	---	---	---	---	812.797	MIGUEL ANGEL	CABALLERO ZABAN	PERMANENTE	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015			JEFE DE DEPARTAMENTO	JEFE DPTO. DE OBRAS	07:00 A 14:00	N		2010	
2015	2	---	---	---	---	812.797	MIGUEL ANGEL	CABALLERO ZABAN	PERMANENTE	-	123	30	---	500.000	500.000	REMUNERACION EXTRAORDINARIA 01/2015			JEFE DE DEPARTAMENTO	JEFE DPTO. DE OBRAS	07:00 A 14:00	N		2010	
2015	2	---	---	---	---	812.797	MIGUEL ANGEL	CABALLERO ZABAN	PERMANENTE	-	230	30	---	300.000	300.000	VIATICOS			JEFE DE DEPARTAMENTO	JEFE DPTO. DE OBRAS	07:00 A 14:01	N		2010	
2015	2	---	---	---	---	1.245.967	JULIO CESAR	CENTURION AYALA	PERMANENTE	5.652.406	111	30	---	3.300.000	2.970.000	SUELDO 01/2015			SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	1.245.967	JULIO CESAR	CENTURION AYALA	PERMANENTE	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015			SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	1.245.967	JULIO CESAR	CENTURION AYALA	PERMANENTE	-	123	30	---	900.000	900.000	REMUNERACION EXTRAORDINARIA 01/2015			SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	1.245.967	JULIO CESAR	CENTURION AYALA	PERMANENTE	-	125	30	---	1.600.000	1.600.000	REMUNERACION EXTRAORDINARIA 01/2015			SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	1.069.505	MERCEDES DAISY	CONTESSI DE ARCE	PERMANENTE	4.324.812	111	30	---	2.200.000	1.980.000	SUELDO 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO JUZGADO DE FALTAS	07:00 A 14:00	N		1994	
2015	2	---	---	---	---	1.069.505	MERCEDES DAISY	CONTESSI DE ARCE	PERMANENTE	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO JUZGADO DE FALTAS	07:00 A 14:00	N		1994	
2015	2	---	---	---	---	1.069.505	MERCEDES DAISY	CONTESSI DE ARCE	PERMANENTE	-	111	30	---	2.200.000	1.980.000	SUELDO 02/2015				ASISTENTE ADMINISTRATIVO JUZGADO DE FALTAS					
2015	2	---	---	---	---	1.069.505	MERCEDES DAISY	CONTESSI DE ARCE	PERMANENTE	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 02/2015				ASISTENTE ADMINISTRATIVO JUZGADO DE FALTAS					
2015	2	---	---	---	---	1.465.197	WALTER HERMINIO	DIAZ MIÑO	PERMANENTE	2.298.800	111	30	---	2.332.000	2.098.800	SUELDO 01/2015			SECRETARIO PRIVADO	SECRETARIO PRIVADO	07:00 A 14:00	N		2010	
2015	2	---	---	---	---	1.465.197	WALTER HERMINIO	DIAZ MIÑO	PERMANENTE	-	230	30	---	200.000	200.000	VIATICOS									
2015	2	---	---	---	---	612.921	MARIA TERESITA	FRANCO DE HERRERA	PERMANENTE	2.070.000	111	30	---	2.300.000	2.070.000	SUELDO 01/2015			ENCARGADA DE DPTO. DE CODENI	ENCARGADA DE DPTO. DE CODENI	07:00 A 14:00	N		1994	
2015	2	---	---	---	---	1.189.195	GLORIA ESTELVINA	GÓMEZ CHAPARRO	PERMANENTE	2.611.203	111	30	---	2.800.000	2.520.000	SUELDO 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N		1993	
2015	2	---	---	---	---	1.189.195	GLORIA ESTELVINA	GÓMEZ CHAPARRO	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N		1993	
2015	2	---	---	---	---	2.381.193	REINALDO ARMENGOL	LEGUIZAMON RIVEIRO	PERMANENTE	1.802.295	111	30	---	2.002.550	1.802.295	SUELDO 01/2015			CHOFER	CHOFER	07:00 A 14:00	N		2001	
2015	2	---	---	---	---	4.001.340	PEDRO RAMON	RECALDE SANCHEZ	PERMANENTE	2.250.000	111	30	---	2.500.000	2.250.000	SUELDO 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N		2007	
2015	2	---	---	---	---	4.288.621	SANDRA MARIELA	RUIZ DIAZ VILLASANTI	PERMANENTE	1.620.000	111	30	---	1.800.000	1.620.000	SUELDO 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N		2007	
2015	2	---	---	---	---	1.976.675	MARIA CRISTINA	LOCATTI QUINTANA	PERMANENTE	1.711.203	111	30	---	1.800.000	1.620.000	SUELDO 01/2015			SECRETARIA	SEC. DE DPTO. ACCION SOCIAL	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	1.976.675	MARIA CRISTINA	LOCATTI QUINTANA	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015			SECRETARIA	SEC. DE DPTO. ACCION SOCIAL	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	1.693.703	LUISES	PASCOTTINI ESPINOLA	PERMANENTE	2.902.406	111	30	---	2.800.000	2.520.000	SUELDO 01/2015			JEFE DE ADQUISICIONES	CHOFER DE LA INTENDENCIA	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	1.693.703	LUISES	PASCOTTINI ESPINOLA	PERMANENTE	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015			JEFE DE ADQUISICIONES	CHOFER DE LA INTENDENCIA	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	1.693.703	LUISES	PASCOTTINI ESPINOLA	PERMANENTE	-	230	30	---	0	-	VIATICOS									
2015	2	---	---	---	---	3.393.630	DELSI NOELIA	RODRIGUEZ REBOLLO	PERMANENTE	2.171.203	111	30	---	2.200.000	1.980.000	SUELDO 01/2015			ASISTENTE DE DPTO. U.O.C.	ASISTENTE DE DPTO. U.O.C.	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	3.393.630	DELSI NOELIA	RODRIGUEZ REBOLLO	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015			ASISTENTE DE DPTO. U.O.C.	ASISTENTE DE DPTO. U.O.C.	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	3.393.630	DELSI NOELIA	RODRIGUEZ REBOLLO	PERMANENTE	-	230	30	---	100.000	100.000	VIATICOS									
2015	2	---	---	---	---	2.562.250	VICTOR HUGO	RODRIGUEZ	PERMANENTE	9.742.312	111	30	---	3.300.000	2.970.000	SUELDO 01/2015			DTOR. DE RR. HH.	JEFE DPTO. DE RR. HH.	07:00 A 14:00	N		2006	
2015	2	---	---	---	---	2.562.250	VICTOR HUGO	RODRIGUEZ	PERMANENTE	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015									
2015	2	---	---	---	---	2.562.251	VICTOR HUGO	RODRIGUEZ	PERMANENTE	-	111	30	---	3.330.000	2.970.000	SUELDO 02/2015									
2015	2	---	---	---	---	2.562.250	VICTOR HUGO	RODRIGUEZ	PERMANENTE	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 02/2015			DTOR. DE RR. HH.	JEFE DPTO. DE RR. HH.	07:00 A 14:00	N		2006	
2015	2	---	---	---	---	2.562.250	VICTOR HUGO	RODRIGUEZ	PERMANENTE	-	123	30	---	900.000	900.000	REMUNERACION EXTRAORDINARIA 01/2015			DTOR. DE RR. HH.	JEFE DPTO. DE RR. HH.	07:00 A 14:00	N		2006	
2015	2	---	---	---	---	2.562.250	VICTOR HUGO	RODRIGUEZ	PERMANENTE	-	125	30	---	600.000	618.750	REMUNERACION ADICIONAL 01/2015			DTOR. DE RR. HH.	JEFE DPTO. DE RR. HH.	07:00 A 14:00	N		2006	
2015	2	---	---	---	---	2.562.250	VICTOR HUGO	RODRIGUEZ	PERMANENTE	-	123	30	---	900.000	900.000	REMUNERACION EXTRAORDINARIA 02/2015			DTOR. DE RR. HH.	JEFE DPTO. DE RR. HH.	07:00 A 14:00	N		2006	
2015	2	---	---	---	---	2.562.250	VICTOR HUGO	RODRIGUEZ	PERMANENTE	-	125	30	---	600.000	618.750	REMUNERACION ADICIONAL 02/2015									
2015	2	---	---	---	---	2.562.250	VICTOR HUGO	RODRIGUEZ	PERMANENTE	-	230	30	---	400.000	400.000	VIATICOS									
2015	2	---	---	---	---	1.002.255	MARIA HILDA	ACOSTA DE OZUNA	PERMANENTE	1.893.003	111	30	---	2.002.000	1.801.800	SUELDO 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO IMP. INMOBILIARIO	07:00 A 14:00	N		1992	
2015	2	---	---	---	---	1.002.255	MARIA HILDA	ACOSTA DE OZUNA	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO IMP. INMOBILIARIO	07:00 A 14:00	N		1992	
2015	2	---	---	---	---	1.740.658	MARIA GRACIELA	ACOSTA SANCHEZ	PERMANENTE	2.482.406	111	30	---	2.000.000	1.800.000	SUELDO 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DE DPTO. DE ADMINISTRACION	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	1.740.658	MARIA GRACIELA	ACOSTA SANCHEZ	PERMANENTE	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DE DPTO. DE ADMINISTRACION	07:00 A 14:00	N		1997	
2015</																									

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ANO	MES	NIVEL_ENTI	ENTIDAD	DEPENDE	LINEA	CEDULA	NOMBRES	APELLIDOS	ESTADO	REMUNERACION TOTAL	OBJET O GTO	F.F.	CATEG	PRESUP	DEVENGADO	CONCEPTO	MOVIMIENTO	LUGAR	CARGO	FUNCION REAL QUE CUMPLE	CARGA	DISCA PACID	TIPO	ANO DE INGRESO	
2015	2	---	---	---	---	4.091.443	NOELIA RAQUEL	JARA HELLION	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015			ADMINISTRADOR	JEFE DEL DPTO. DE ADMINISTRACION	07:00 A 14:00	N		2014	
2015	2	---	---	---	---	4.091.443	NOELIA RAQUEL	JARA HELLION	PERMANENTE	-	230	30	---	407.900	407.900	VIATICOS									
2015	2	---	---	---	---	4.091.444	NOELIA RAQUEL	JARA HELLION	PERMANENTE	-	123	30	---	834.880	834.880	REMUNERACION EXTRAORDINARIA 01/2015									
2015	2	---	---	---	---	4.091.445	NOELIA RAQUEL	JARA HELLION	PERMANENTE	-	125	30	---	165.120	165.120	REMUNERACION EXTRAORDINARIA 01/2015									
2015	2	---	---	---	---	3.538.788	PEDRO	LEGUIZAMON RIVEIRO	PERMANENTE	2.341.203	111	30	---	2.500.000	2.500.000	SUELDO 01/2015			ENCARGADO	ENCARGADO DE PRESUPUESTO	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	3.538.788	PEDRO	LEGUIZAMON RIVEIRO	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015									2002
2015	2	---	---	---	---	1.001.911	MARIA ALCIRA	LIUZZI	PERMANENTE	4.880.006	111	30	---	2.332.000	2.098.800	SUELDO 01/2015			ENCARGADO DE AUDITORIA	AUDITORIA INTERNA	07:00 A 14:00	N		2006	
2015	2	---	---	---	---	1.001.911	MARIA ALCIRA	LIUZZI	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015									2006
2015	2	---	---	---	---	1.001.912	MARIA ALCIRA	LIUZZI	PERMANENTE	-	111	30	---	2.332.000	2.098.800	SUELDO 02/2015									
2015	2	---	---	---	---	1.001.913	MARIA ALCIRA	LIUZZI	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 02/2015									
2015	2	---	---	---	---	1.001.911	MARIA ALCIRA	LIUZZI	PERMANENTE	-	133	30	---	500.000	500.000	BONIFICACION POR GRADO UNIV.									
2015	2	---	---	---	---	1.253.025	EDGAR	MENDOZA PEREIRA	PERMANENTE	2.520.000	111	30	---	2.800.000	2.520.000	SUELDO 01/2015			JEFE	JEFE DE DIV. INFORMATICA	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	3.227.302	ALEJANDRA SAURINA	RAMIREZ ALVAREZ	PERMANENTE	-	111	30	---	2.800.000	2.520.000	SUELDO 01/2015			JEFE DE DPTO.	JEFE DPTO. DE IMP. INMOBILIARIO	07:00 A 14:00	N		1998	
2015	2	---	---	---	---	3.227.302	ALEJANDRA SAURINA	RAMIREZ ALVAREZ	PERMANENTE	2.702.406	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015									1998
2015	2	---	---	---	---	1.285.239	JOSEFINA MANUELA	AGUIERO	PERMANENTE	1.893.003	111	30	---	2.002.000	1.801.800	SUELDO 01/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. DE OBRAS	07:00 A 14:00	N		1996	
2015	2	---	---	---	---	1.285.239	JOSEFINA MANUELA	AGUIERO	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015									1996
2015	2	---	---	---	---	1.189.188	WILFRIDO	JARA HERRERA	PERMANENTE	3.111.203	111	30	---	2.800.000	2.520.000	SUELDO 01/2015			JEFE DE DPTO.	JEFE DE DPTO. ASEO URBANO	07:00 A 14:00	N		1993	
2015	2	---	---	---	---	1.189.188	WILFRIDO	JARA HERRERA	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015									1993
2015	2	---	---	---	---	1.189.188	WILFRIDO	JARA HERRERA	PERMANENTE	-	230	30	---	500.000	500.000	VIATICOS									
2015	2	---	---	---	---	604.225	ALBINO	RODRIGUEZ	PERMANENTE	2.190.003	111	30	---	2.332.000	2.098.800	SUELDO 01/2015									2002
2015	2	---	---	---	---	604.225	ALBINO	RODRIGUEZ	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015									2002
2015	2	---	---	---	---	1.069.746	OSCAR	LEDESMA LANDAIDA	PERMANENTE	2.261.203	111	30	---	2.300.000	2.070.000	SUELDO 01/2015			ASISTENTE TECNICO ADMINISTRATIVO	ASIST. TECNICO DPTO. CATASTRO	07:00 A 14:00	N		2003	
2015	2	---	---	---	---	1.069.746	OSCAR	LEDESMA LANDAIDA	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015									2003
2015	2	---	---	---	---	1.069.746	OSCAR	LEDESMA LANDAIDA	PERMANENTE	-	230	30	---	100.000	100.000	VIATICOS									
2015	2	---	---	---	---	1.373.393	LEONARDO	PASCOTTINI REBOLLO	PERMANENTE	2.611.203	111	30	---	2.800.000	2.520.000	SUELDO 01/2015			JEFE DEPARTAMENTO	JEFE DPTO. DE CATASTRO	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	1.373.394	LEONARDO	PASCOTTINI REBOLLO	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015									1997
2015	2	---	---	---	---	1.373.394	LEONARDO	PASCOTTINI REBOLLO	PERMANENTE	-	230	30	---	91.203	91.203	VIATICOS									
2015	2	---	---	---	---	444.027	BASILIO	CENTURION COLMAN	PERMANENTE	1.492.409	111	30	---	1.658.232	1.492.409	SUELDO 01/2015			ENCARGADO	ENCARGADO DE POLICIAS DE TRANSITO	07:00 A 14:00	N		1991	
2015	2	---	---	---	---	1.002.273	CARLINO	ESPINOZA MONGELOS	PERMANENTE	2.882.406	111	30	---	3.000.000	2.700.000	SUELDO 01/2015			JEFE	JEFE DPTO. DE TRANSITO	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	1.002.273	CARLINO	ESPINOZA MONGELOS	PERMANENTE	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015									
2015	2	---	---	---	---	1.002.273	CARLINO	ESPINOZA MONGELOS	PERMANENTE	-	123	30	---	400.000	400.000	REMUNERACION EXTRAORDINARIA 01/2015									
2015	2	---	---	---	---	3.215.370	HERMINIA	SALCEDO VARGAS	PERMANENTE	2.198.800	111	30	---	2.332.000	2.098.800	SUELDO 01/2015			JEFE DE DEPARTAMENTO	JEFE DPTO. DE SALUBRIDAD E HIGIENE	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	3.215.370	HERMINIA	SALCEDO VARGAS	PERMANENTE	-	230	30	---	100.000	100.000	VIATICOS									
2015	2	---	---	---	---	963.283	LUIS	AVEIRO	PERMANENTE	2.190.003	111	30	---	2.332.000	2.098.800	SUELDO 01/2015			JEFE DE DEPARTAMENTO	JEFE DE PRENSA	07:00 A 14:00	N		2007	
2015	2	---	---	---	---	963.283	LUIS	AVEIRO	COMISIONADO	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015									
2015	2	---	---	---	---	1.453.505	MARCOS	ESPINOLA	PERMANENTE	1.982.406	111	30	---	2.000.000	1.800.000	SUELDO 01/2015	TT	A GOBERNACION XV DPTO. DE PDTE. HAYES	OPERADOR DE MAQUINAS PESADAS	SECRETARIA DE OBRAS PUBLICAS	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	1.453.505	MARCOS	ESPINOLA	PERMANENTE	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015									
2015	2	---	---	---	---	1.189.256	PABLO ANTONIO	EVERS	PERMANENTE	1.711.203	111	30	---	1.800.000	1.620.000	SUELDO 01/2015			AUXILIAR DE SERVICIOS	CHOFER	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	1.189.256	PABLO ANTONIO	EVERS	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015									
2015	2	---	---	---	---	1.175.531	PABLO	GACNA CONTESSI	COMISIONADO	1.492.409	111	30	---	1.658.232	1.492.409	SUELDO 01/2015	TT	A GOBERNACION XV DPTO. DE PDTE. HAYES	AUXILIAR DE SERVICIOS GENERALES	DPTO. DE SERVICIO GENERALES	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	935.900	PEDRO LIDUVINO	GACNA	PERMANENTE	1.893.609	111	30	---	1.800.000	1.620.000	SUELDO 01/2015			AUXILIAR DE SERVICIOS GENERALES	ELECTRICISTA	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	935.900	PEDRO LIDUVINO	GACNA	PERMANENTE	-	131	30	---	273.609	273.609	SUBSIDIO FAMILIAR 01/2015									
2015	2	---	---	---	---	744.606	MARIA ANGELA	MACIEL DE ZORIO	PERMANENTE	1.980.000	111	30	---	2.200.000	1.980.000	SUELDO 01/2015			JEFE DE DIVISION	JEFE DE DIVISION DE ALCANTARILLADO	07:00 A 14:00	N		1993	
2015	2	---	---	---	---	985.378	NELSON RAUL	LEON ORTIZ	PERMANENTE	5.720.000	111	30	---	2.800.000	2.520.000	SUELDO 01/2015			JEFE DE DEPARTAMENTO	JEFE DE TALLER	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	985.378	NELSON RAUL	LEON ORTIZ	PERMANENTE	-	230	30	---	3.200.000	3.200.000	VIATICOS									
2015	2	---	---	---	---	1.432.103	BLANCA ROSALBA	RUDAS DE GIMENEZ	PERMANENTE	1.801.203	111	30	---	1.900.000	1.710.000	SUELDO 01/2015			SECRETARIA	SECRETARIA DIV. DE ALCANTARILLADO	07:00 A 14:00	N		1991	
2015	2	---	---	---	---	1.432.103	BLANCA ROSALBA	RUDAS DE GIMENEZ	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015									
2015	2	---	---	---	---	1.070.010	TERESA	VALENZUELA MENDEZ	PERMANENTE	1.492.409	111	30	---	1.658.232	1.492.409	SUELDO 01/2015			AUXILIAR DE SERVICIOS	LIMPIADORA	07:00 A 14:00	N		1991	
2015	2	---	---	---	---	1.361.917	PORFIRIO	VAZQUEZ SANDOVAL	PERMANENTE	1.980.000	111	30	---	2.200.000	1.980.000	SUELDO 01/2015			ENCARGADO	ENCARGADO DE ALCANTARILLADO	07:00 A 14:00	N		1991	
2015	2	---	---	---	---	1.578.032	BLANCA NONA	ZARATE	PERMANENTE	1.583.612	111	30	---	1.658.232	1.492.409	SUELDO 01/2015			SECRETARIA	SECRETARIA DE ALCANTARILLADO	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	1.578.033	BLANCA NONA	ZARATE	PERMANENTE	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015									
2015	2	---	---	---	---	1.069.525	MARIA MERCEDES	BAEZ MARTINEZ	PERMANENTE	1.620.000	111														

MUNICIPALIDAD DE VILLA HAYES

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NÓMINA MENSUAL DE FUNCIONARIOS

ANO	MES	NIVEL_ENTI	ENTIDAD	DEPENDE	LINEA	CEDULA	NOMBRES	APELLIDOS	ESTADO	REMUNERACION TOTAL	OBJET O GTO	F.F.	CATEG	PRESUP	DEVENGADO	CONCEPTO	MOVIMIENTO	LUGAR	CARGO	FUNCION REAL QUE CUMPLE	CARGA	DISCA PACID	TIPO	AÑO DE INGRESO	
2015	2	---	---	---	---	1.415.254	MARIA DE LOS ANGELES	DE LOS RIOS IBARROLA	JORNAL	1.492.409	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR DPTO DE SALUBRIDAD E HIGIENE	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	4.024.338	SONIA	GALARZA GARCIA	JORNAL	1.802.406	144	30	---	1.800.000	1.620.000	JORNALES 01/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR SECRETARIA GENERAL	07:00 A 14:00	N		2007	
2015	2	---	---	---	---	4.024.338	SONIA	GALARZA GARCIA	JORNAL	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	1.189.302	DAISY ERCILIA	MALDONADO RIOS	JORNAL	832.406	144	30	---	1.500.000	550.000	JORNALES 01/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR JUZGADO DE FALTAS	07:00 A 14:00	N		2010	
2015	2	---	---	---	---	1.189.302	DAISY ERCILIA	MALDONADO RIOS	JORNAL	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	1.189.303	DAISY ERCILIA	MALDONADO RIOS	JORNAL	-	230	30	---	100.000	100.000	VIATICOS					07:00 A 14:00				
2015	2	---	---	---	---	1.741.628	GRACIELA	MARTINEZ VALENZUELA	JORNAL	1.583.612	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			SECRETARIA	SECRETARIA DE CODENI	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	1.741.628	GRACIELA	MARTINEZ VALENZUELA	JORNAL	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	4.036.219	PEDRO OSMAR	MATTO ROMERO	JORNAL	3.011.203	144	30	---	2.800.000	2.520.000	JORNALES 01/2015			JEFE	JEFE DPTO. JUVENTUD	07:00 A 14:00	N		2007	
2015	2	---	---	---	---	4.036.219	PEDRO OSMAR	MATTO ROMERO	JORNAL	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	4.036.220	PEDRO OSMAR	MATTO ROMERO	JORNAL	-	123	30	---	400.000	400.000	REMUNERACION EXTRAORDINARIA 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	1.724.120	PERLA	ORTIZ CENTURION	JORNAL	1.492.409	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR DPTO. DE CULTURA	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	1.680.884	ANBAL	PASCOTTINI FRANCO	JORNAL	1.492.409	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR INTENDENCIA	07:00 A 14:00	S	1	1997	
2015	2	---	---	---	---	3.838.448	RUBEN	PRADO MIRANDA	JORNAL	1.591.647	144	30	---	1.565.824	1.409.241	JORNALES 01/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR DPTO. DE OBRAS	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	3.838.448	RUBEN	PRADO MIRANDA	JORNAL	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	2.335.507	MIGUEL ANGEL	SOSA	COMISIONADO	1.931.841	144	30	---	1.658.232	1.658.232	JORNALES 01/2015	TT	A GOBERNACION XV DPTO. DE PDTE. HAYES	OPERADOR DE MAQUINAS PESADAS	OPERADOR DE MAQUINAS PESADAS	07:00 A 14:00	N		2007	
2015	2	---	---	---	---	2.335.507	MIGUEL ANGEL	SOSA	JORNAL	-	131	30	---	273.609	273.609	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	558.613	RAMOS	VALDEZ	JORNAL	1.492.409	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			AUXILIAR SERVICIOS GENERALES	SERENO MUNICIPALIDAD	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	2.839.129	ADRIANA	BENTEZ LEON	JORNAL	1.302.406	144	30	---	1.800.000	1.120.000	JORNALES 01/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR DPTO. DE PATENTE COMERCIAL	07:00 A 14:00	N		2015	
2015	2	---	---	---	---	2.839.129	ADRIANA	BENTEZ LEON	JORNAL	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	3.639.432	ILDA ANTONIA	CABALLERO RIVEIRO	JORNAL	1.583.612	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			SECRETARIA	SECRETARIA DE INSPECTORIA DE COMERCIO	07:00 A 14:00	N		2003	
2015	2	---	---	---	---	3.639.432	ILDA ANTONIA	CABALLERO RIVEIRO	JORNAL	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	2.879.575	NORMA BEATRIZ	CUELLA VILLALBA	JORNAL	1.622.406	144	30	---	1.600.000	1.440.000	JORNALES 01/2015			NOTIFICADORA	NOTIFICADORA DPTO. DE RECAUDACIONES	07:00 A 14:00	N		2007	
2015	2	---	---	---	---	2.879.575	NORMA BEATRIZ	CUELLA VILLALBA	JORNAL	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	3.649.629	JUAN DARIO	LOPEZ	JORNAL	2.873.609	144	30	---	2.000.000	1.800.000	JORNALES 01/2015			CAJERO	CAJERO DE TESORERIA	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	3.649.629	JUAN DARIO	LOPEZ	JORNAL	-	131	30	---	273.609	273.609	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	3.649.629	JUAN DARIO	LOPEZ	JORNAL	-	133	30	---	300.000	300.000	BONIFICACION POR RIESGO DE CAJA 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	3.649.630	JUAN DARIO	LOPEZ	JORNAL	-	125	30	---	500.000	500.000	REMUNERACION EXTRAORDINARIA 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	2.931.110	JAVIER TORIBIO	LUGO MARTINEZ	JORNAL	2.102.406	144	30	---	1.800.000	1.620.000	JORNALES 01/2015			COBRADOR	COBRADOR DPTO. DE TESORERIA	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	2.931.110	JAVIER TORIBIO	LUGO MARTINEZ	JORNAL	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	2.931.110	JAVIER TORIBIO	LUGO MARTINEZ	JORNAL	-	230	30	---	300.000	300.000	PASAJES Y VIATICOS					07:00 A 14:00				
2015	2	---	---	---	---	4.091.444	CESAR	MARTINEZ OLMEDO	JORNAL	1.830.824	144	30	---	1.830.824	1.830.824	JORNALES 01/2015			SECRETARIO	SECRETARIO DE INFORMATICA	07:00 A 14:00	N		2006	
2015	2	---	---	---	---	1.189.259	BLANCALI	MEDINA DE VELAZQUEZ	COMISIONADA	869.242	144	30	---	965.825	869.242	JORNALES 01/2015	TT	A ESCUELA MUNICIPAL N° 1	AUXILIAR	AUXILIAR DE BIBLIOTECA	07:00 A 14:00	N		2010	
2015	2	---	---	---	---	5.307.609	JULIO CESAR	GONZALEZ GALEANO	JORNAL	2.120.000	144	30	---	1.800.000	1.620.000	JORNALES 01/2015			AUXILIAR	AUXILIAR DPTO. DE ADMINISTRACION	07:00 A 14:00	N		2013	
2015	2	---	---	---	---	5.307.609	JULIO CESAR	GONZALEZ GALEANO	JORNAL	---	123	30	---	409.088	409.088	REMUNERACION EXTRAORDINARIA 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	5.307.609	JULIO CESAR	GONZALEZ GALEANO	JORNAL	---	125	30	---	90.912	90.912	REMUNERACION EXTRAORDINARIA 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	5.231.215	CRISTHIAN GUILLERMO	OBREGON	JORNAL	1.600.000	144	30	---	1.600.000	1.600.000	JORNALES 01/2015			AUXILIAR	AUXILIAR DPTO DE CATASTRO	07:00 A 14:00	N		2003	
2015	2	---	---	---	---	4.493.889	VERONICA RAQUEL	OJEDA AVEIRO	JORNAL	1.576.203	144	30	---	1.650.000	1.485.000	JORNALES 01/2015			SECRETARIA ADMINISTRATIVA	SECRETARIA DPTO. DE TRANSITO	07:00 A 14:00	N		2009	
2015	2	---	---	---	---	4.493.889	VERONICA RAQUEL	OJEDA AVEIRO	JORNAL	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR					07:00 A 14:00				
2015	2	---	---	---	---	1.877.413	STHELIA MARYS	SOLIS PINHO	JORNAL	1.711.203	144	30	---	1.800.000	1.620.000	JORNALES 01/2015			SECRETARIA	SECRETARIA DPTO. RECAUDACION	07:00 A 14:00	N		1997	
2015	2	---	---	---	---	1.877.413	STHELIA MARYS	SOLIS PINHO	JORNAL	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	1.877.413	STHELIA MARYS	SOLIS PINHO	JORNAL	1.711.203	144	30	---	1.800.000	1.620.000	JORNALES 02/2015					07:00 A 14:00				
2015	2	---	---	---	---	1.877.413	STHELIA MARYS	SOLIS PINHO	JORNAL	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 02/2015					07:00 A 14:00				
2015	2	---	---	---	---	1.415.275	CASIMIRO	AVEIRO GAONA	JORNAL	1.481.327	144	30	---	1.390.124	1.390.124	JORNALES 01/2015			SERENO	SERENO MUNICIPALIDAD	07:00 A 14:00	N		2002	
2015	2	---	---	---	---	1.415.275	CASIMIRO	AVEIRO GAONA	JORNAL	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	441.071	EULOGIA	CABALLERO	JORNAL	2.120.000	144	30	---	2.300.000	2.070.000	JORNALES 01/2015			JEFA	JEFA DPTO. DE LIMPIEZA	07:00 A 14:00	N		2000	
2015	2	---	---	---	---	441.071	EULOGIA	CABALLERO	JORNAL	-	144	30	---	50.000	50.000	REMUNERACION EXTRAORDINARIA 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	1.616.208	ELODIA	CABALLERO DE V.	JORNAL	1.681.647	144	30	---	1.665.824	1.499.241	JORNALES 01/2015			NOTIFICADORA	NOTIFICADORA DPTO. CATASTRO	07:00 A 14:00	N		2008	
2015	2	---	---	---	---	1.616.208	ELODIA	CABALLERO DE V.	JORNAL	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00				
2015	2	---	---	---	---	1.797.158	DOMINGA	CANTERO DE NOGUERA	JORNAL	1.320.444	144	30	---	1.365.824	1.229.241	JORNALES 01/2015			AUXILIAR DE SERVICIOS GENERALES	LIMPI					

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NÓMINA MENSUAL DE FUNCIONARIOS

ANO	MES	NIVEL_ENTI	ENTIDAD	DEPENDE	LINEA	CEDULA	NOMBRES	APELLIDOS	ESTADO	REMUNERACION TOTAL	OBJET O GTO	F.F.	CATEG	PRESUP	DEVENGADO	CONCEPTO	MOVIMIENTO	LUGAR	CARGO	FUNCION REAL QUE CUMPLE	CARGA	DISCA PACID	TIPO	ANO DE INGRESO		
2015	2	---	---	---	---	3.807.252	WENCESLAO	MARTINEZ LEGUIZAMON	JORNAL	1.822.406	144	30	---	1.900.000	1.710.000	JORNALES 01/2015			AUXILIAR	AUXILIAR DPTO. DE TRANSITO	07:00 A 14:00	N		1996		
2015	2	---	---	---	---	3.807.252	WENCESLAO	MARTINEZ LEGUIZAMON	JORNAL	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00					
2015	2	---	---	---	---	2.826.060	EDGAR CRISPIN	ORTIZ	JORNAL	1.583.612	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			POLICIA MUNICIPAL	POLICIA MUNICIPAL DE TRANSIRO	07:00 A 14:00	N		2008		
2015	2	---	---	---	---	2.826.060	EDGAR CRISPIN	ORTIZ	JORNAL	-	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00					
2015	2	---	---	---	---	2.843.748	EDITH DANIELA	SALDIVAR	JORNAL	1.766.018	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			POLICIA MUNICIPAL	POLICIA MUNICIPAL DE TRANSIRO	07:00 A 14:00	N		2002		
2015	2	---	---	---	---	2.843.748	EDITH DANIELA	SALDIVAR	JORNAL	-	131	30	---	273.609	273.609	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00					
2015	2	---	---	---	---	5.372.798	SANDRA	ROA	JORNAL	1.350.000	144	30	---	1.500.000	1.350.000	JORNALES 01/2015			POLICIA MUNICIPAL	POLICIA MUNICIPAL DE TRANSIRO	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	1.440.312	GREGORIO	AZCURRA	JORNAL	1.492.409	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			AUXILIAR DE SERVICIOS	SERENO TALLER MUNICIPAL	07:00 A 14:00	N		1997		
2015	2	---	---	---	---	2.192.586	JUSTO PASTOR	AVEIRO GAONA	JORNAL	1.492.409	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			AUXILIAR DE SERVICIOS	AUXILIAR DE CEMENTERIO MUNICIPAL	07:00 A 14:00	N		2009		
2015	2	---	---	---	---	1.296.508	ANDRES	BAEZ	JORNAL	1.145.264	144	30	---	1.145.264	1.145.264	JORNALES 01/2015			AUXILIAR DE SERVICIOS	AUXILIAR DE CEMENTERIO MUNICIPAL	07:00 A 14:00	N		2002		
2015	2	---	---	---	---	719.325	RICARDO	BENITEZ SANCHEZ	JORNAL	1.451.452	144	30	---	1.612.724	1.451.452	JORNALES 01/2015			AUXILIAR DE SERVICIOS	AUXILIAR DIV. ALCANTARILLADO	07:00 A 14:00	N		1997		
2015	2	---	---	---	---	3.796.146	PABLO CESAR	CABALLERO	JORNAL	1.165.824	144	30	---	1.165.824	1.165.824	JORNALES 01/2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE ASEO URBANO	07:00 A 14:00	N		2008		
2015	2	---	---	---	---	2.148.312	CARLOS A.	CANZA VALENZUELA	JORNAL	1.681.647	144	30	---	1.665.824	1.499.241	JORNALES 01/2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE ASEO URBANO	07:00 A 14:00	N		2002		
2015	2	---	---	---	---	2.148.312	CARLOS A.	CANZA VALENZUELA	JORNAL	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00					
2015	2	---	---	---	---	1.102.135	FRANCISCO	CARVALLO	JORNAL	1.492.409	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE ASEO URBANO	07:00 A 14:00	N		1997		
2015	2	---	---	---	---	1.355.830	NARCISO	CENTURION	JORNAL	1.301.197	144	30	---	1.445.775	1.301.197	JORNALES 01/2015			AUXILIAR DE SERVICIOS	SERENO TALLER MUNICIPAL	07:00 A 14:00	N		1997		
2015	2	---	---	---	---	1.759.907	ANGEL	GUERRERO	JORNAL	1.658.232	144	30	---	1.658.232	1.658.232	JORNALES 01/2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE ASEO URBANO	07:00 A 14:00	N		2005		
2015	2	---	---	---	---	1.419.206	MARCELINO	LEDESMA	JORNAL	1.492.409	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			AUXILIAR DE SERVICIOS	SERENO	07:00 A 14:00	N		1997		
2015	2	---	---	---	---	1.985.100	LORENZA	LEITE DE BOGARIN	JORNAL	1.708.232	144	30	---	1.658.232	1.658.232	JORNALES 01/2015			AUXILIAR DE SERVICIOS	LIMPIADORA	07:00 A 14:00	N		1997		
2015	2	---	---	---	---	1.985.100	LORENZA	LEITE DE BOGARIN	JORNAL	---	123	30	---	50.000	50.000	REMUNERACION EXTRAORDINARIA 01/2015										
2015	2	---	---	---	---	1.285.254	CELSO RAMON	MEZA	JORNAL	1.165.824	144	30	---	1.165.824	1.165.824	JORNALES 01/2015			AUXILIAR DE SERVICIOS	SERENO TALLER MUNICIPAL	07:00 A 14:00	N		2008		
2015	2	---	---	---	---	1.361.996	MARIANO	ORTIZ	JORNAL	1.492.409	144	30	---	1.658.232	1.492.409	JORNALES 01/2015			AUXILIAR DE SERVICIOS	DPTO. DE OBRAS	07:00 A 14:00	N		2002		
2015	2	---	---	---	---	2.502.868	EULOGIO	RIVEIRO RECALDE	JORNAL	1.465.824	144	30	---	1.465.824	1.465.824	JORNALES 01/2015			AUXILIAR DE SERVICIOS	SERENO	07:00 A 14:00	N		2003		
2015	2	---	---	---	---	1.258.669	OSCAR DARIO	ROUSSILLON NUÑEZ	JORNAL	1.824.055	144	30	---	1.824.055	1.641.649	JORNALES 01/2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE OBRAS	07:00 A 14:00	N		1997		
2015	2	---	---	---	---	1.258.669	OSCAR DARIO	ROUSSILLON NUÑEZ	JORNAL	-	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR 01/2015					07:00 A 14:00					
2015	2	---	---	---	---	1.754.639	MANUEL DE JESUS	RAGGINI	JORNAL	1.500.000	144	30	---	1.500.000	1.500.000	JORNALES 01/2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE OBRAS	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	1.285.621	OSCAR	ORIHUELA	JORNAL	1.632.824	144	30	---	1.632.824	1.632.824	JORNALES 01/2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE OBRAS	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	1.438.868	NILDA	ASCURRA	CONTRATADA	800.000	144	30	---	800.000	800.000	JORNALES 02/2015										
2015	2	---	---	---	---	386.907	DODY	AQUINO DE CARDOZO	CONTRATADA	2.623.944	144	30	---	2.623.944	2.623.944	JORNALES 01/2015			A							
2015	2	---	---	---	---	4.091.400	LIZA	ARCE CARDOZO	CONTRATADA	1.200.000	144	30	---	1.200.000	1.200.000	JORNALES 01/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR DPTO. DE TRANSITO	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	5.778.202	ALCIDES	BENITEZ AVEIRO	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNALES 01/2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	4.493.800	NADIA	BENITEZ	CONTRATADO	1.200.000	144	30	---	1.200.000	1.200.000	JORNALES 01/2015			AUXILIAR	AUXILIAR DPTO. DE PATENTE COMERCIAL	07:00 A 14:01	N				
2015	2	---	---	---	---	6.350.537	LOURDES	CARDOZO BARRIENTOS	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNALES 01/2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	533.583	LUIS	CATTEBEKE CARTES	CONTRATADO	1.500.000	144	30	---	1.500.000	1.500.000	JORNALES 01/2015			MECANICO	MECANICO TALLER MUNICIPAL	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	668.574	MARIA ANGELA	GABAGLIO	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNALES 01/2015			AUXILIAR SERVICIOS GENERALES	LIMPIADORA	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	4.544.500	GLICELA	GALARZA DE AGUERO	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNALES 01/2015			AUXILIAR	AUXILIAR DPTO. DE TRANSITO	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	413.212	MARIA T.	GAROZO DE CARAVACA	CONTRATADO	1.200.000	144	30	---	1.200.000	1.200.000	JORNALES 01/2015			ENCARGADA	ENCARGADA DE MUSEO MUNICIPAL	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	4.787.169	ARNALDO A.	GONZALEZ SANABRIA	CONTRATADO	1.200.000	144	30	---	1.200.000	1.200.000	JORNALES 01/2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	4.201.329	ROLANDO	LLUAN	CONTRATADO	1.200.000	144	30	---	1.200.000	1.200.000	JORNALES 01/2015			POLICIA MUNICIPAL	POLICIA MUNICIPAL DE TRANSIRO	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	3.621.150	LUCIA	NUÑEZ	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNALES 01/2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	5.650.119	YESSICA MANUELA	ORTIZ	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNALES 01/2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	2.529.033	TITO PASTOR	PAEZ	CONTRATADO	1.800.000	144	30	---	1.800.000	1.800.000	JORNALES 01/2015			AUXILIAR	AUXILIAR TALLER MUNICIPAL	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	1.258.608	JULIO	PEREIRA CENTURION	CONTRATADO	2.500.000	144	30	---	2.500.000	2.500.000	JORNALES 01/2015			MECANICO	MECANICO TALLER MUNICIPAL	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	870.043	TULIO RAFAEL	RENAUT	CONTRATADO	1.500.000	144	30	---	1.500.000	1.500.000	JORNALES 01/2015			SECRETARIO	SECRETARIO ORGANIZACION INTERMEDIA	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	693.039	TERESA DE JESUS	SANDER	CONTRATADO	1.200.000	144	30	---	1.200.000	1.200.000	JORNALES 01/2015			AUXILIAR	AUXILIAR DE DPTO. DE CODENI	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	1.545.963	ODILIA	TINTEL DE LOPEZ	CONTRATADO	2.000.000	144	30	---	2.000.000	2.000.000	JORNALES 01/2015			SECRETARIA	SECRETARIA DE DPTO. DE CULTURA	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	4.341.512	DILA ISABEL	OLAVARRIETA CH.	CONTRATADO	-	144	30	---	1.500.000					PROFESORA	PROFESORA DE DANZA	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	1.773.150	FELIX VICTOR	VILLALBA	CONTRATADO	-	144	30	---	1.500.000					PROFESOR	PROFESOR DE ARPAS	07:00 A 14:00	N		2015		
2015	2	---	---	---	---	877.676	VICTOR	TORRES BRIZUELA	CONTRATADO	-	144	30	---	2												

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NÓMINA MENSUAL DE FUNCIONARIOS

ANO	MES	NIVEL_ENTI	ENTIDAD	DEPENDE	LINEA	CEDULA	NOMBRES	APELLIDOS	ESTADO	REMUNERACION TOTAL	OBJET O GTO	F.F.	CATEG	PRESUP	DEVENGADO	CONCEPTO	MOVIMIENTO	LUGAR	CARGO	FUNCION REAL QUE CUMPLE	CARGA	DISCA PACID	TIPO	ANO DE INGRESO	
2015	2	---	---	---	---	2.383.904	EDUARDO	GALEANO	CONTRATADO	1.170.000	144	30	---	1.170.000	1.170.000	JORNALES 01/2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	2	---	---	---	---	1.070.151	RICARDO	NUÑEZ GIMENEZ	INTENDENTE	---	111	30	---	12.000.000	-	SUELDO			INTENDENTE	INTENDENTE MUNICIPAL		N		2010	
2015	2	---	---	---	---	1.070.152	RICARDO	NUÑEZ GIMENEZ	INTENDENTE	---	113	30	---	3.000.000	-	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	1.189.245	RUBEN ANTONIO	ROUSSILLON BLAIRES	CONCEJAL	12.971.047	112	30	---	6.919.847	6.919.847	DIETA 01/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	1.189.245	RUBEN ANTONIO	ROUSSILLON BLAIRES	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	1.189.245	RUBEN ANTONIO	ROUSSILLON BLAIRES	CONCEJAL	---	230	30	---	1.200.000	1.200.000	VIATICO						N		2010	
2015	2	---	---	---	---	1.189.172	CIRILO	GARCIA APONTE	CONCEJAL	12.171.047	112	30	---	6.919.847	6.919.847	DIETA 01/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	1.189.172	CIRILO	GARCIA APONTE	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	1.189.172	CIRILO	GARCIA APONTE	CONCEJAL	---	230	30	---	400.000	400.000	VIATICOS						N		2010	
2015	2	---	---	---	---	2.453.154	MARIO	CUEVAS	CONCEJAL	12.171.047	112	30	---	6.919.847	6.919.847	DIETA 01/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	2.453.154	MARIO	CUEVAS	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	2.453.154	MARIO	CUEVAS	CONCEJAL	---	230	30	---	400.000	400.000	VIATICOS						N		2010	
2015	2	---	---	---	---	1.1771.047	DIANA	ROJAS MEZA	CONCEJAL	11.771.047	112	30	---	6.919.847	6.919.847	DIETA 01/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	1.1771.047	DIANA	ROJAS MEZA	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	1.001.931	MARIA MAGDALENA	SANDER	CONCEJAL	11.771.047	112	30	---	6.919.847	6.919.847	DIETA 02/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	1.001.931	MARIA MAGDALENA	SANDER	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 02/2015						N		2010	
2015	2	---	---	---	---	2.032.952	LAURA	GOMEZ CATTEBEKE	CONCEJAL	11.771.047	112	30	---	6.919.847	6.919.847	DIETA 01/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	2.032.952	LAURA	GOMEZ CATTEBEKE	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	1.863.710	JOSE	ESCOBAR	CONCEJAL	17.522.247	112	30	---	6.919.847	6.919.847	DIETA 01/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	1.863.710	JOSE	ESCOBAR	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	1.863.710	JOSE	ESCOBAR	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 02/2015						N		2010	
2015	2	---	---	---	---	1.863.711	JOSE	ESCOBAR	CONCEJAL	---	230	30	---	400.000	400.000	VIATICOS						N		2010	
2015	2	---	---	---	---	1.863.712	JOSE	ESCOBAR	CONCEJAL	---	30	---	---	500.000	500.000	BONIFICACION						N		2010	
2015	2	---	---	---	---	1.002.256	MARIA BEATRIZ	ZARATE DE ZARACHO	CONCEJAL	11.771.047	112	30	---	6.919.847	6.919.847	DIETA 01/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	1.002.256	MARIA BEATRIZ	ZARATE DE ZARACHO	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	1.444.908	CRISTINO RAMON	MORINIGO	CONCEJAL	11.771.047	112	30	---	6.919.847	6.919.847	DIETA 01/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	1.444.908	CRISTINO RAMON	MORINIGO	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	1.620.909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL	12.171.047	112	30	---	6.919.847	6.919.847	DIETA 01/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	1.620.909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	1.620.910	SILVIA	ORTIZ DE ORTIZ	CONCEJAL	---	230	30	---	400.000	400.000	VIATICOS						N		2010	
2015	2	---	---	---	---	2.956.891	ARNALDO	SOSA	CONCEJAL	12.171.047	112	30	---	6.919.847	6.919.847	DIETA 01/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	2.956.891	ARNALDO	SOSA	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	2.956.891	ARNALDO	SOSA	CONCEJAL	---	230	30	---	400.000	400.000	VIATICOS						N		2010	
2015	2	---	---	---	---	1.877.410	GRISELDA	SALCEDO ABRAHAM	CONCEJAL	12.171.047	112	30	---	6.919.847	6.919.847	DIETA 01/2015			CONCEJAL			N		2010	
2015	2	---	---	---	---	1.877.410	GRISELDA	SALCEDO ABRAHAM	CONCEJAL	---	113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION 01/2015						N		2010	
2015	2	---	---	---	---	1.877.411	GRISELDA	SALCEDO ABRAHAM	CONCEJAL	---	230	30	---	400.000	400.000	VIATICOS						N		2010	
2015	2	---	---	---	---	1.090.980	OSCAR ENRIQUE	MORINIGO GUIRGER	COMISIONADO	---	30	---	---	-	-	-		TT	DE CEPRELAD	ASESOR ADMINISTRATIVO	ASESOR DPTO. DE ADMINISTRACION	N		2015	
2015	2	---	---	---	---	981.736	CARLOS	OCAMPOS	COMISIONADO	7.254.546	123	30	---	1.311.564	1.311.564	REMUNERACION EXTRAORDINARIA 01/2015						N		2015	
2015	2	---	---	---	---	981.736	CARLOS	OCAMPOS	COMISIONADO	---	125	30	---	2.254.230	2.254.230	REMUNERACION ADICIONAL 01/2015						N		2015	
2015	2	---	---	---	---	981.736	CARLOS	OCAMPOS	COMISIONADO	---	123	30	---	1.311.564	1.311.564	REMUNERACION EXTRAORDINARIA 02/2015						N		2015	
2015	2	---	---	---	---	981.736	CARLOS	OCAMPOS	COMISIONADO	---	125	30	---	2.377.188	2.377.188	REMUNERACION ADICIONAL 02/2015						N		2015	
2015	2	---	---	---	---	2.348.245	NORMA BEATRIZ	SALCEDO E.	COMISIONADO	---	30	---	---	-	-	-		TT	DE OPACI	ASESORIA JURIDICA	ASISTENTE EN ASESORIA JURIDICA	N		2015	
2015	2	---	---	---	---	3.205.222	PABLA LORENA	CENTURION E.	COMISIONADO	---	30	---	---	-	-	-		TT	DE OPACI	AUXILIAR	AUXILIAR DE SECRETARIA GENERAL	N		2015	
2015	2	---	---	---	---	3.786.152	EDGAR ADRIAN	CABALLERO	COMISIONADO	---	30	---	---	-	-	-		TT	DE ANNP	ASISTENTE	ASISTENTE EN DPTO. DE INMOBILIARIO	N		2015	
2015	2	---	---	---	---	4.248.192	LEIZZI A.	FERNANDEZ ROMERO	COMISIONADO	---	30	---	---	-	-	-		TT	DE ANNP	ASISTENTE	ASISTENTE EN DPTO. DE ADMINISTRACION	N		2015	
2015	2	---	---	---	---	5.357.965	KARINA R.	DAVALOS MARTINEZ	COMISIONADO	500.000	123	30	---	484.160	484.160	REMUNERACION EXTRAORDINARIA 01/2015			TT	DE ANNP	ASISTENTE	ASISTENTE EN DPTO. DE ADMINISTRACION	N		2015
2015	2	---	---	---	---	5.357.965	KARINA R.	DAVALOS MARTINEZ	COMISIONADO	---	125	30	---	15.840	15.840	REMUNERACION ADICIONAL 01/2015						N		2015	
2015	2	---	---	---	---	3.732.833	PABLINA	CASTRO DE CHAPARRO	COMISIONADO	---	30	---	---	-	-	-		TT	DE ANNP	AUXILIAR DE SERVICIOS GENERALES	LIMPIADORA	N		2015	
2015	2	---	---	---	---	415.228	LEONARDO	CABRERA ORTIZ	COMISIONADO	---	30	---	---	-	-	-		TT	DE ANNP	AUXILIAR DE SERVICIOS GENERALES	SERENO	N		2015	
2015	2	---	---	---	---	1.680.901	VICTOR HUGO	RECALDE DE SANCHEZ	COMISIONADO	5.082.000	230	30	---	250.000	250.000	VIATICOS			TT	DINAC	SECRETARIO GENERAL	SECRETARIO GENERAL JUNTA MUNICIPAL	N		2015
2015	2	---	---	---	---	1.680.901	VICTOR HUGO	RECALDE DE SANCHEZ	COMISIONADO	---	113	30	---	3.332.000	3.332.000	GASTOS DE REPRESENTACION 01/2015			TT	DINAC	SECRETARIO GENERAL		N		2015
2015	2	---	---	---	---	1.680.902	VICTOR HUGO	RECALDE DE SANCHEZ	COMISIONADO	---	123	30	---	908.736	908.736	REMUNERACION EXTRAORDINARIA 01/2015						N		2015	
2015	2	---	---	---	---	1.680.902	VICTOR HUGO	RECALDE DE SANCHEZ	COMISIONADO	---	125	30	---	591.264	591.264	REMUNERACION ADICIONAL 01/2015						N		2015	
2015	2	---	---	---	---	4.308.357	PABLINA BEATRIZ	ESTIGARRIBIA M.	COMISIONADO	1.500.000	123	30	---	681.818	681.818	REMUNERACION EXTRAORDINARIA 01/2015			TT	SEN	ASISTENTE	ASISTENTE ADMINISTRATIVO JUNTA MUNICIPAL	N		2015
2015	2	---	---	---	---	4.308.357	PABLINA BEATRIZ	ESTIGARRIBIA M.	COMISIONADO	---	12														