

**MUNICIPALIDAD DE VILLA HAYES**

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| NÓMINA MENSUAL DE FUNCIONARIOS |     |       |      |         |        |   |       |           |                   |                      |             |                    |        |      |       |           |           |                                     |            |                                   |                              |  |               |            |      |                |  |
|--------------------------------|-----|-------|------|---------|--------|---|-------|-----------|-------------------|----------------------|-------------|--------------------|--------|------|-------|-----------|-----------|-------------------------------------|------------|-----------------------------------|------------------------------|--|---------------|------------|------|----------------|--|
| ANO                            | MES | NIVEL | ENTI | ENTIDAD | DEPEND | E | LINEA | CEDULA    | NOMBRES           | APELLIDOS            | ESTADO      | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP    | DEVENGADO | CONCEPTO                            | MOVIMIENTO | LUGAR                             | CARGO                        | FUNCION REAL QUE CUMPLE                    | CARGA         | DISCAPACID | TIPO | ANO DE INGRESO |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.562.220 | MARIA             | ARCE DE CLAVEROL     | COMISIONADA | 1.861.203          | 111    | 30   |       | 1.800.000 | 1.620.000 | SUELDO 02/2015                      | TT         | A HOSPITAL REGIONAL DE VLLA HAYES | ASISTENTE ADMINISTRATIVO     | ASISTENTE DE PRECEPTORA                    | 07.00 A 14.00 | N          |      | 1997           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.562.220 | MARIA             | ARCE DE CLAVEROL     | COMISIONADA |                    | 131    | 30   |       | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015           | TT         | A HOSPITAL REGIONAL DE VLLA HAYES | ASISTENTE ADMINISTRATIVO     | ASISTENTE DE PRECEPTORA                    | 07.00 A 14.00 | N          |      | 1997           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.562.221 | MARIA             | ARCE DE CLAVEROL     | COMISIONADA |                    | 131    | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 951.581   | MGUEL ANGEL       | ARCE ESPINOZA        | PERMANENTE  | 2.311.203          | 111    | 30   |       | 2.300.000 | 2.070.000 | SUELDO 02/2015                      |            |                                   | ASISTENTE ADMINISTRATIVO     | ASISTENTE ADMINISTRATIVO EN SEC. GENERAL   | 07.00 A 14.00 | N          |      | 1992           |  |
| 2015                           | 3   |       |      |         |        |   |       | 951.581   | MGUEL ANGEL       | ARCE ESPINOZA        | PERMANENTE  |                    | 131    | 30   |       | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015           |            |                                   | ASISTENTE ADMINISTRATIVO     | ASISTENTE ADMINISTRATIVO EN SEC. GENERAL   | 07.00 A 14.00 | N          |      | 1992           |  |
| 2015                           | 3   |       |      |         |        |   |       | 951.582   | MGUEL ANGEL       | ARCE ESPINOZA        | PERMANENTE  |                    | 131    | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.405.660 | ELIGO             | AVALOS               | PERMANENTE  | 1.620.000          | 111    | 30   |       | 1.800.000 | 1.620.000 | SUELDO 02/2015                      |            |                                   | PROFESOR DE GUITARRA         | PROFESOR DE GUITARRA                       | 07.00 A 14.00 | N          |      | 1997           |  |
| 2015                           | 3   |       |      |         |        |   |       | 3.220.211 | NARDA             | BENTIEZ CLVIO        | PERMANENTE  | 2.014.701          | 111    | 30   |       | 1.702.550 | 1.532.295 | SUELDO 02/2015                      |            |                                   | SECRETARIA                   | JUZGADO DE FALTAS                          | 07.00 A 14.00 | N          |      | 2015           |  |
| 2015                           | 3   |       |      |         |        |   |       | 3.220.211 | NARDA             | BENTIEZ CLVIO        | PERMANENTE  |                    | 131    | 30   |       | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015           |            |                                   | SECRETARIA                   | JUZGADO DE FALTAS                          | 07.00 A 14.01 | N          |      | 2016           |  |
| 2015                           | 3   |       |      |         |        |   |       | 3.220.212 | NARDA             | BENTIEZ CLVIO        | PERMANENTE  |                    | 131    | 30   |       | 300.000   | 300.000   | APORTE ESCOLARIDAD                  |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 474.060   | GLADYS ADELA      | BRADSHAW             | PERMANENTE  | 1.710.000          | 111    | 30   |       | 1.900.000 | 1.710.000 | SUELDO 02/2015                      |            |                                   | ASISTENTE ADMINISTRATIVO     | ENCARGADA DE MESA DE ENTRADA               | 07.00 A 14.00 | N          |      | 1993           |  |
| 2015                           | 3   |       |      |         |        |   |       | 812.797   | MGUEL ANGEL       | CABALLERO ZABAN      | PERMANENTE  | 7.152.406          | 111    | 30   |       | 3.300.000 | 2.970.000 | SUELDO 02/2015                      |            |                                   | JEFE DE DEPARTAMENTO         | JEFE DPTO. DE OBRAS                        | 07.00 A 14.00 | N          |      | 2010           |  |
| 2015                           | 3   |       |      |         |        |   |       | 812.797   | MGUEL ANGEL       | CABALLERO ZABAN      | PERMANENTE  |                    | 131    | 30   |       | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015           |            |                                   | JEFE DE DEPARTAMENTO         | JEFE DPTO. DE OBRAS                        | 07.00 A 14.00 | N          |      | 2010           |  |
| 2015                           | 3   |       |      |         |        |   |       | 812.797   | MGUEL ANGEL       | CABALLERO ZABAN      | PERMANENTE  |                    | 123    | 30   |       | 500.000   | 500.000   | REMUNERACION EXTRAORDINARIA 02/2015 |            |                                   | JEFE DE DEPARTAMENTO         | JEFE DPTO. DE OBRAS                        | 07.00 A 14.00 | N          |      | 2010           |  |
| 2015                           | 3   |       |      |         |        |   |       | 812.797   | MGUEL ANGEL       | CABALLERO ZABAN      | PERMANENTE  |                    | 133    | 30   |       | 1.000.000 | 1.000.000 | BONIFICACION 02/2015                |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 812.797   | MGUEL ANGEL       | CABALLERO ZABAN      | PERMANENTE  |                    | 133    | 30   |       | 1.000.000 | 1.000.000 | BONIFICACION 02/2015                |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 812.798   | MGUEL ANGEL       | CABALLERO ZABAN      | PERMANENTE  |                    | 133    | 30   |       | 1.000.000 | 1.000.000 | BONIFICACION 02/2015                |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 812.798   | MGUEL ANGEL       | CABALLERO ZABAN      | PERMANENTE  |                    | 133    | 30   |       | 1.500.000 | 1.500.000 | BONIFICACION 03/2015                |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.245.967 | JULIO CESAR       | CENTURION AYALA      | PERMANENTE  | 6.052.406          | 111    | 30   |       | 3.300.000 | 2.970.000 | SUELDO 02/2015                      |            |                                   | SECRETARIO GENERAL           | SECRETARIO GENERAL                         | 07.00 A 14.00 | N          |      | 2002           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.245.967 | JULIO CESAR       | CENTURION AYALA      | PERMANENTE  |                    | 131    | 30   |       | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015           |            |                                   | SECRETARIO GENERAL           | SECRETARIO GENERAL                         | 07.00 A 14.00 | N          |      | 2002           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.245.967 | JULIO CESAR       | CENTURION AYALA      | PERMANENTE  |                    | 123    | 30   |       | 900.000   | 900.000   | REMUNERACION EXTRAORDINARIA 02/2015 |            |                                   | SECRETARIO GENERAL           | SECRETARIO GENERAL                         | 07.00 A 14.00 | N          |      | 2002           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.245.967 | JULIO CESAR       | CENTURION AYALA      | PERMANENTE  |                    | 125    | 30   |       | 1.600.000 | 1.600.000 | REMUNERACION ADICIONAL 02/2015      |            |                                   | SECRETARIO GENERAL           | SECRETARIO GENERAL                         | 07.00 A 14.00 | N          |      | 2002           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.245.968 | JULIO CESAR       | CENTURION AYALA      | PERMANENTE  |                    | 230    | 30   |       |           | 100.000   | VIAJES Y MOVILIDAD                  |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.245.968 | JULIO CESAR       | CENTURION AYALA      | PERMANENTE  |                    | 131    | 30   |       | 300.000   | 300.000   | APORTE ESCOLARIDAD                  |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.069.505 | MERCEDES DAISY    | CONTESSI DE ARCE     | PERMANENTE  | 650.000            | 111    | 30   |       | 2.200.000 | 500.000   | ANTCPO 03/2015                      |            |                                   |                              | ASISTENTE ADMINISTRATIVO JUZGADO DE FALTAS |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.069.505 | MERCEDES DAISY    | CONTESSI DE ARCE     | PERMANENTE  |                    | 131    | 30   |       | 182.406   |           | SUBSIDIO FAMILIAR 03/2015           |            |                                   |                              | ASISTENTE ADMINISTRATIVO JUZGADO DE FALTAS |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.069.506 | MERCEDES DAISY    | CONTESSI DE ARCE     | PERMANENTE  |                    | 131    | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.465.197 | WALTER HERMINIO   | DIAZ MRO             | PERMANENTE  | 2.298.800          | 111    | 30   |       | 2.332.000 | 2.098.800 | SUELDO 02/2015                      |            |                                   | SECRETARIO PRIVADO           | SECRETARIO PRIVADO                         | 07.00 A 14.00 | N          |      | 2010           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.465.198 | WALTER HERMINIO   | DIAZ MRO             | PERMANENTE  |                    | 230    | 30   |       |           | 200.000   | VIAJES Y MOVILIDAD                  |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 612.921   | MARIA TERESITA    | FRANCO DE HERRERA    | PERMANENTE  | 2.070.000          | 111    | 30   |       | 2.300.000 | 2.070.000 | SUELDO 02/2015                      |            |                                   | ENCARGADA DE DPTO. DE CODENI | ENCARGADA DE DPTO. DE CODENI               | 07.00 A 14.00 | N          |      | 1994           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.189.195 | GLORIA ESTELVINA  | GOMEZ CHAPARRO       | PERMANENTE  | 2.761.203          | 111    | 30   |       | 2.800.000 | 2.520.000 | SUELDO 02/2015                      |            |                                   | ASISTENTE ADMINISTRATIVO     | ASISTENTE DPTO. RR.HH.                     | 07.00 A 14.00 | N          |      | 1993           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.189.195 | GLORIA ESTELVINA  | GOMEZ CHAPARRO       | PERMANENTE  |                    | 131    | 30   |       | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015           |            |                                   | ASISTENTE ADMINISTRATIVO     | ASISTENTE DPTO. RR.HH.                     | 07.00 A 14.00 | N          |      | 1993           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.189.195 | GLORIA ESTELVINA  | GOMEZ CHAPARRO       | PERMANENTE  |                    | 131    | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 2.381.193 | RENALDO ARMENGOL  | LEGUIZAMON RIVERO    | PERMANENTE  | 1.802.295          | 111    | 30   |       | 2.002.550 | 1.802.295 | SUELDO 02/2015                      |            |                                   | CHOFER                       | CHOFER                                     | 07.00 A 14.00 | N          |      | 2001           |  |
| 2015                           | 3   |       |      |         |        |   |       | 4.001.340 | PEDRO RAMON       | RECALDE SANCHEZ      | PERMANENTE  | 2.250.000          | 111    | 30   |       | 2.500.000 | 2.250.000 | SUELDO 02/2015                      |            |                                   | ASISTENTE ADMINISTRATIVO     | ASISTENTE DPTO. RR.HH.                     | 07.00 A 14.00 | N          |      | 2007           |  |
| 2015                           | 3   |       |      |         |        |   |       | 4.286.621 | SANDRA MARIELA    | RUIZ DIAZ VILLASANTI | PERMANENTE  | 1.620.000          | 111    | 30   |       | 1.800.000 | 1.620.000 | SUELDO 02/2015                      |            |                                   | ASISTENTE ADMINISTRATIVO     | ASISTENTE DPTO. RR.HH.                     | 07.00 A 14.00 | N          |      | 2007           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.976.675 | MARIA CRISTINA    | LOCATTI QUINTANA     | PERMANENTE  | 1.711.203          | 111    | 30   |       | 1.800.000 | 1.620.000 | SUELDO 02/2015                      |            |                                   | SECRETARIA                   | SEC. DE DPTO. ACCION SOCIAL                | 07.00 A 14.00 | N          |      | 2002           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.976.675 | MARIA CRISTINA    | LOCATTI QUINTANA     | PERMANENTE  |                    | 131    | 30   |       | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015           |            |                                   | SECRETARIA                   | SEC. DE DPTO. ACCION SOCIAL                | 07.00 A 14.00 | N          |      | 2002           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.693.703 | ULISES            | PASCOTTINI ESPINOLA  | PERMANENTE  | 3.002.406          | 111    | 30   |       | 2.800.000 | 2.520.000 | SUELDO 02/2015                      |            |                                   | JEFE DE ADQUISICIONES        | CHOFER DE LA INTENDENCIA                   | 07.00 A 14.00 | N          |      | 1997           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.693.703 | ULISES            | PASCOTTINI ESPINOLA  | PERMANENTE  |                    | 131    | 30   |       | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015           |            |                                   | JEFE DE ADQUISICIONES        | CHOFER DE LA INTENDENCIA                   | 07.00 A 14.00 | N          |      | 1997           |  |
| 2015                           | 3   |       |      |         |        |   |       | 1.693.704 | ULISES            | PASCOTTINI ESPINOLA  | PERMANENTE  |                    | 131    | 30   |       | 300.000   | 300.000   | APORTE ESCOLARIDAD                  |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 3.393.630 | RODRIGUEZ REBOLLO | RODRIGUEZ REBOLLO    | PERMANENTE  | 2.711.203          | 111    | 30   |       | 2.200.000 | 250.000   | SUELDO 03/2015                      |            |                                   | ASISTENTE DE DPTO. U.O.C.    | ASISTENTE DE DPTO. U.O.C.                  | 07.00 A 14.00 | N          |      | 2002           |  |
| 2015                           | 3   |       |      |         |        |   |       | 3.393.630 | DELINOELIA        | RODRIGUEZ REBOLLO    | PERMANENTE  |                    | 131    | 30   |       | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015           |            |                                   | ASISTENTE DE DPTO. U.O.C.    | ASISTENTE DE DPTO. U.O.C.                  | 07.00 A 14.00 | N          |      | 2002           |  |
| 2015                           | 3   |       |      |         |        |   |       | 3.393.630 | DELINOELIA        | RODRIGUEZ REBOLLO    | PERMANENTE  |                    | 111    | 30   |       | 2.200.000 | 1.980.000 | SUELDO 02/2015                      |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 3.393.630 | DELINOELIA        | RODRIGUEZ REBOLLO    | PERMANENTE  |                    | 133    | 30   |       | 300.000   | 300.000   | BONIFICACIONES 03/2015              |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 3.393.631 | DELINOELIA        | RODRIGUEZ REBOLLO    | PERMANENTE  |                    | 131    | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 2.562.251 | VICTOR HUGO       | RODRIGUEZ            | PERMANENTE  | 4.821.156          | 111    | 30   |       | 3.330.000 | 2.970.000 | SUELDO 03/2015                      |            |                                   |                              |  |               |            |      |                |  |
| 2015                           | 3   |       |      |         |        |   |       | 2.562.250 | VICTOR HUGO       | RODRIGUEZ            | PERMANENTE  |                    | 131    | 30   |       | 182.406   | 182.406   | SUBSIDIO FAMILIAR 03/2015           |            |                                   | DTOR. DE RR. HH.             | JEFE DPTO. DE RR. HH.                      | 07.00 A 14.00 | N          |      | 2006           |  |
| 2015                           | 3   |       |      |         |        |   |       | 2.562.250 | VICTOR HUGO       | RODRIGUEZ            | PERMANENTE  |                    | 123    | 30   |       | 900.000   | 900.000   | REMUNERACION EXTRAORDINARIA 03/2015 |            |                                   | DTOR. DE RR. HH.             | JEFE DPTO. DE RR. HH.                      | 07.00 A 14.00 | N          |      | 2006           |  |
| 2015                           | 3   |       |      |         |        |   |       | 2.562.250 | VICTOR HUGO       | RODRIGUEZ            | PERMANENTE  |                    | 125    | 30   |       | 600.000   | 618.750   | REMUNERACION ADICIONAL 03/2015      |            |                                   | DTOR. DE RR. HH.             | JEFE DPTO. DE RR. HH.                      | 07.00 A 14.00 | N          |      | 2006           |  |

**MUNICIPALIDAD DE VILLA HAYES**

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**NÓMINA MENSUAL DE FUNCIONARIOS**

| ANO  | MES | NIVEL_ENTI | ENTIDAD | DEPEND E | LINEA | CEDULA    | NOMBRES           | APELLIDOS          | ESTADO      | REMUNERACION TOTAL | OBJET O | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO  | MOVIMIENTO                           | LUGAR | CARGO                                 | FUNCION REAL QUE CUMPLE          | CARGA   | DISCA PACID   | TIPO | AÑO DE INGRESO |      |
|------|-----|------------|---------|----------|-------|-----------|-------------------|--------------------|-------------|--------------------|---------|------|-------|--------|-----------|-----------|--------------------------------------|-------|---------------------------------------|----------------------------------|---|---------------|------|----------------|------|
| 2015 | 3   |            |         |          |       | 3.409.824 | DERLIS MIGUEL     | GATTI CHAPARRO     | PERMANENTE  |                    | 131     |      |       |        | 150.000   | 150.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 3.412.026 | SADY MARICEL      | GALEANO ROS        | PERMANENTE  | 1.952.406          | 111     |      |       |        | 1.800.000 | 1.620.000 | SUELDO 02/2015                       |       |                                       | ASISTENTE ADMINISTRATIVO         | ASISTENTE ADMINISTRATIVO EN DPTO. DE CATASTRO | 07.00 A 14.00 | N    |                | 2010 |
| 2015 | 3   |            |         |          |       | 3.412.026 | SADY MARICEL      | GALEANO ROS        | PERMANENTE  |                    | 131     |      |       |        | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015            |       |                                       | ASISTENTE ADMINISTRATIVO         | ASISTENTE ADMINISTRATIVO EN DPTO. DE CATASTRO | 07.00 A 14.00 | N    |                | 2010 |
| 2015 | 3   |            |         |          |       | 3.412.027 | SADY MARICEL      | GALEANO ROS        | PERMANENTE  |                    | 131     |      |       |        | 150.000   | 150.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 3.810.675 | GUSTAVO           | GMENEZ NSFRAN      | PERMANENTE  | 2.852.406          | 111     |      |       |        | 2.800.000 | 2.520.000 | SUELDO 02/2015                       |       |                                       | JEFE DE PATENTE COMERCIAL        | JEFE DE PATENTE COMERCIAL                     | 07.00 A 14.00 | N    |                | 1997 |
| 2015 | 3   |            |         |          |       | 3.810.676 | GUSTAVO           | GMENEZ NSFRAN      | PERMANENTE  |                    | 131     |      |       |        | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015            |       |                                       | JEFE                             | JEFE DE PATENTE COMERCIAL                     | 07.00 A 14.00 | N    |                | 1997 |
| 2015 | 3   |            |         |          |       | 3.810.677 | GUSTAVO           | GMENEZ NSFRAN      | PERMANENTE  |                    | 131     |      |       |        | 150.000   | 150.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 2.381.205 | MARIA NES         | HELLON PAROJET     | PERMANENTE  | 2.463.609          | 111     |      |       |        | 2.100.000 | 1.890.000 | SUELDO 02/2015                       |       |                                       | ASISTENTE ADMINISTRATIVO         | ASISTENTE ADMINISTRATIVO DE TESORERIA         | 07.00 A 14.00 | N    |                | 2002 |
| 2015 | 3   |            |         |          |       | 2.381.205 | MARIA NES         | HELLON PAROJET     | PERMANENTE  |                    | 131     |      |       |        | 273.609   | 273.609   | SUBSIDIO FAMILIAR 02/2015            |       |                                       | ASISTENTE ADMINISTRATIVO         | ASISTENTE ADMINISTRATIVO DE TESORERIA         | 07.00 A 14.00 | N    |                | 2002 |
| 2015 | 3   |            |         |          |       | 2.381.206 | MARIA NES         | HELLON PAROJET     | PERMANENTE  |                    | 131     |      |       |        | 300.000   | 300.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 4.091.443 | NOELIA RAQUEL     | JARA HELLION       | PERMANENTE  | 9.021.668          | 111     |      |       |        | 3.300.000 | 2.970.000 | SUELDO 02/2015                       |       |                                       | ADMINISTRADOR                    | JEFE DEL DPTO. DE ADMINISTRACION              | 07.00 A 14.00 | N    |                | 2014 |
| 2015 | 3   |            |         |          |       | 4.091.443 | NOELIA RAQUEL     | JARA HELLION       | PERMANENTE  |                    | 131     |      |       |        | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015            |       |                                       | ADMINISTRADOR                    | JEFE DEL DPTO. DE ADMINISTRACION              | 07.00 A 14.00 | N    |                | 2014 |
| 2015 | 3   |            |         |          |       | 4.091.444 | NOELIA RAQUEL     | JARA HELLION       | PERMANENTE  |                    | 123     |      |       |        | 900.000   | 900.000   | REMUNERACION EXTRAORDINARIA 02/2015  |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 4.091.445 | NOELIA RAQUEL     | JARA HELLION       | PERMANENTE  |                    | 125     |      |       |        | 100.000   | 100.000   | REMUNERACION ADICIONAL 02/2015       |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 4.091.445 | NOELIA RAQUEL     | JARA HELLION       | PERMANENTE  |                    | 111     |      |       |        | 3.300.000 | 2.970.000 | SUELDO 03/2015                       |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 4.091.445 | NOELIA RAQUEL     | JARA HELLION       | PERMANENTE  |                    | 123     |      |       |        | 900.000   | 900.000   | REMUNERACION EXTRAORDINARIA 03/2015  |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 4.091.445 | NOELIA RAQUEL     | JARA HELLION       | PERMANENTE  |                    | 125     |      |       |        | 100.000   | 100.000   | REMUNERACION ADICIONAL 03/2015       |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 4.091.445 | NOELIA RAQUEL     | JARA HELLION       | PERMANENTE  |                    | 131     |      |       |        | 91.203    | 91.203    | SUBSIDIO FAMILIAR 03/2015            |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 4.091.446 | NOELIA RAQUEL     | JARA HELLION       | PERMANENTE  |                    | 230     |      |       |        |           | 749.262   | VIAJES Y MOVILIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 4.091.447 | NOELIA RAQUEL     | JARA HELLION       | PERMANENTE  |                    | 131     |      |       |        | 150.000   | 150.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 3.538.789 | PEDRO             | LEGUZAMON RIVEIRO  | PERMANENTE  | 2.341.203          | 111     |      |       |        | 2.500.000 | 2.250.000 | SUELDO 02/2015                       |       |                                       | ENCARGADO                        | ENCARGADO DE PRESUPUESTO                      | 07.00 A 14.00 | N    |                | 2002 |
| 2015 | 3   |            |         |          |       | 3.538.789 | PEDRO             | LEGUZAMON RIVEIRO  | PERMANENTE  |                    | 131     |      |       |        | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015            |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.001.911 | MARIA ALCRA       | LIUZZI             | PERMANENTE  | 2.150.000          | 133     |      |       |        | 500.000   | 500.000   | BONIFICACION POR GRADO UNIV. 02/2015 |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.001.911 | MARIA ALCRA       | LIUZZI             | PERMANENTE  |                    | 111     |      |       |        | 2.800.000 | 1.500.000 | ANTICPO SALARIO 03/2015              |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.001.912 | MARIA ALCRA       | LIUZZI             | PERMANENTE  |                    | 131     |      |       |        | 150.000   | 150.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.253.025 | EDGAR             | MENDOZA PERERA     | PERMANENTE  | 2.920.000          | 111     |      |       |        | 2.800.000 | 2.520.000 | SUELDO 02/2015                       |       |                                       | JEFE                             | JEFE DE DIV. INFORMATICA                      | 07.00 A 14.00 | N    |                | 1997 |
| 2015 | 3   |            |         |          |       | 1.253.025 | EDGAR             | MENDOZA PERERA     | PERMANENTE  |                    | 123     |      |       |        | 400.000   | 400.000   | REMUNERACION EXTRAORDINARIA 01/2015  |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 3.227.302 | ALEJANDRA SAURINA | RAMIREZ ALVAREZ    | PERMANENTE  | 2.852.406          | 111     |      |       |        | 2.800.000 | 2.520.000 | SUELDO 02/2015                       |       |                                       | JEFE DE DPTO.                    | JEFE DPTO. DE IMP. INMOBILIARIO               | 07.00 A 14.00 | N    |                | 1998 |
| 2015 | 3   |            |         |          |       | 3.227.302 | ALEJANDRA SAURINA | RAMIREZ ALVAREZ    | PERMANENTE  |                    | 131     |      |       |        | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015            |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 3.227.303 | ALEJANDRA SAURINA | RAMIREZ ALVAREZ    | PERMANENTE  |                    | 131     |      |       |        | 150.000   | 150.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.285.238 | JOSEFINA MANUELA  | AGÜERO             | PERMANENTE  | 2.043.003          | 111     |      |       |        | 2.002.000 | 1.801.800 | SUELDO 02/2015                       |       |                                       | ASISTENTE ADMINISTRATIVO         | ASISTENTE DPTO. DE OBRAS                      | 07.00 A 14.00 | N    |                | 1996 |
| 2015 | 3   |            |         |          |       | 1.285.238 | JOSEFINA MANUELA  | AGÜERO             | PERMANENTE  |                    | 131     |      |       |        | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015            |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.285.240 | JOSEFINA MANUELA  | AGÜERO             | PERMANENTE  |                    | 131     |      |       |        | 150.000   | 150.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.189.169 | WILFRIDO          | JARA HERRERA       | PERMANENTE  | 2.761.203          | 111     |      |       |        | 2.800.000 | 2.520.000 | SUELDO 02/2015                       |       |                                       | JEFE DE DPTO.                    | JEFE DE DPTO. ASEO URBANO                     | 07.00 A 14.00 | N    |                | 1993 |
| 2015 | 3   |            |         |          |       | 1.189.169 | WILFRIDO          | JARA HERRERA       | PERMANENTE  |                    | 131     |      |       |        | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015            |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.189.169 | WILFRIDO          | JARA HERRERA       | PERMANENTE  |                    | 131     |      |       |        | 150.000   | 150.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 604.225   | ALBINO            | RODRIGUEZ          | PERMANENTE  | 2.190.003          | 111     |      |       |        | 2.332.000 | 2.098.800 | SUELDO 02/2015                       |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 604.225   | ALBINO            | RODRIGUEZ          | PERMANENTE  |                    | 131     |      |       |        | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015            |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.069.746 | OSCAR             | LEDESMA LANDAIDA   | PERMANENTE  | 2.661.203          | 111     |      |       |        | 2.300.000 | 2.070.000 | SUELDO 02/2015                       |       |                                       | ASISTENTE TECNICO ADMINISTRATIVO | ASIST. TECNICO DPTO. CATASTRO                 | 07.00 A 14.00 | N    |                | 2002 |
| 2015 | 3   |            |         |          |       | 1.069.746 | OSCAR             | LEDESMA LANDAIDA   | PERMANENTE  |                    | 131     |      |       |        | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015            |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.069.747 | OSCAR             | LEDESMA LANDAIDA   | PERMANENTE  |                    | 230     |      |       |        |           | 350.000   | VIAJES Y MOVILIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.069.748 | OSCAR             | LEDESMA LANDAIDA   | PERMANENTE  |                    | 131     |      |       |        | 150.000   | 150.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.373.993 | LEONARDO          | PASCOTTINI REBOLLO | PERMANENTE  | 2.761.203          | 111     |      |       |        | 2.800.000 | 2.520.000 | SUELDO 02/2015                       |       |                                       | JEFE DEPARTAMENTO                | JEFE DPTO. DE CATASTRO                        | 07.00 A 14.00 | N    |                | 1997 |
| 2015 | 3   |            |         |          |       | 1.373.994 | LEONARDO          | PASCOTTINI REBOLLO | PERMANENTE  |                    | 131     |      |       |        | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015            |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.373.995 | LEONARDO          | PASCOTTINI REBOLLO | PERMANENTE  |                    | 131     |      |       |        | 150.000   | 150.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 444.027   | BASILIO           | CENTURION COLMAN   | PERMANENTE  | 1.492.409          | 111     |      |       |        | 1.658.232 | 1.492.409 | SUELDO 02/2015                       |       |                                       | ENCARGADO                        | ENCARGADO DE POLICIAS DE TRANSITO             | 07.00 A 14.00 | N    |                | 1991 |
| 2015 | 3   |            |         |          |       | 1.002.273 | CARLINO           | ESPINOZA MONGELOS  | PERMANENTE  | 3.582.406          | 111     |      |       |        | 3.000.000 | 2.700.000 | SUELDO 02/2015                       |       |                                       | JEFE                             | JEFE DPTO. DE TRANSITO                        | 07.00 A 14.00 | N    |                | 2002 |
| 2015 | 3   |            |         |          |       | 1.002.273 | CARLINO           | ESPINOZA MONGELOS  | PERMANENTE  |                    | 131     |      |       |        | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015            |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.002.273 | CARLINO           | ESPINOZA MONGELOS  | PERMANENTE  |                    | 123     |      |       |        | 400.000   | 400.000   | REMUNERACION EXTRAORDINARIA 02/2015  |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.002.274 | CARLINO           | ESPINOZA MONGELOS  | PERMANENTE  |                    | 131     |      |       |        | 300.000   | 300.000   | APORTE ESCOLARIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 3.215.370 | HERMINIA          | SALCEDO VARGAS     | PERMANENTE  | 2.198.800          | 111     |      |       |        | 2.332.000 | 2.098.800 | SUELDO 02/2015                       |       |                                       | JEFE DE DEPARTAMENTO             | JEFE DPTO. DE SALUBRIDAD E HIGIENE            | 07.00 A 14.00 | N    |                | 2002 |
| 2015 | 3   |            |         |          |       | 3.215.371 | HERMINIA          | SALCEDO VARGAS     | PERMANENTE  |                    | 230     |      |       |        |           | 100.000   | VIAJES Y MOVILIDAD                   |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 963.283   | LUIS              | AVEIRO             | PERMANENTE  | 2.190.003          | 111     |      |       |        | 2.332.000 | 2.098.800 | SUELDO 02/2015                       |       |                                       | JEFE DE DEPARTAMENTO             | JEFE DE PRENSA                                | 07.00 A 14.00 | N    |                | 2007 |
| 2015 | 3   |            |         |          |       | 963.283   | LUIS              | AVEIRO             | COMISIONADO |                    | 131     |      |       |        | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015            |       |                                       |                                  |   |               |      |                |      |
| 2015 | 3   |            |         |          |       | 1.453.505 | MARCOS            | ESPINOZA           | PERMANENTE  | 2.132.406          | 111     |      |       |        | 2.000.000 | 1.800.000 | SUELDO 02/2015                       | TT    | A GOBERNACION XV DPTO. DE PDTE. HAYES | OPERADOR DE MAQUINAS PESADAS     | SECRETARIA DE OBRAS PUBLICAS                  | 07.00 A 14.00 | N    |                | 1997 |
| 2015 | 3   |            |         |          |       | 1.453.50  |                   |                    |             |                    |         |      |       |        |           |           |                                      |       |                                       |                                  |   |               |      |                |      |

# MUNICIPALIDAD DE VILLA HAYES

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## NÓMINA MENSUAL DE FUNCIONARIOS

| ANO  | MES | NIVEL_ENTI | ENTIDAD | DEPEND E | LINEA | CEDULA    | NOMBRES              | APELLIDOS            | ESTADO     | REMUNERACION TOTAL | OBJET O | F.F. | CATEG | PRESUP    | DEVENGADO | CONCEPTO                            | MOVIMIENTO | LUGAR | CARGO                           | FUNCION REAL QUE CUMPLE               | CARGA         | DISCA PACID | TIPO | AÑO DE INGRESO |  |
|------|-----|------------|---------|----------|-------|-----------|----------------------|----------------------|------------|--------------------|---------|------|-------|-----------|-----------|-------------------------------------|------------|-------|---------------------------------|---------------------------------------|---------------|-------------|------|----------------|--|
| 2015 | 3   |            |         |          |       | 1.070.010 | TERESA               | VALENZUELA MENDEZ    | PERMANENTE |                    | 123     | 30   |       | 50.000    | 50.000    | REMUNERACION EXTRAORDINARIA 03/2015 |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.070.011 | TERESA               | VALENZUELA MENDEZ    | PERMANENTE |                    | 131     | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.361.917 | FORFIRO              | VAZQUEZ SANDOVAL     | PERMANENTE | 4.980.000          | 111     | 30   |       | 2.200.000 | 1.980.000 | SUELDO 02/2015                      |            |       | ENCARGADO                       | ENCARGADO DE ALCANTARILLADO           | 07:00 A 14:00 | N           |      | 1991           |  |
| 2015 | 3   |            |         |          |       | 1.361.917 | FORFIRO              | VAZQUEZ SANDOVAL     | PERMANENTE |                    | 133     | 30   |       | 500.000   | 500.000   | BONIFICACION 01/2015                |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.361.919 | FORFIRO              | VAZQUEZ SANDOVAL     | PERMANENTE |                    | 133     | 30   |       | 500.000   | 500.000   | BONIFICACION 02/2015                |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.361.919 | FORFIRO              | VAZQUEZ SANDOVAL     | PERMANENTE |                    | 133     | 30   |       | 1.500.000 | 1.500.000 | BONIFICACION 03/2015                |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.361.919 | FORFIRO              | VAZQUEZ SANDOVAL     | PERMANENTE |                    | 230     | 30   |       |           | 500.000   | VIAJEO Y MOVILIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.578.032 | BLANCA NONA          | ZARATE               | PERMANENTE | 1.733.612          | 111     | 30   |       | 1.658.232 | 1.492.408 | SUELDO 02/2015                      |            |       | SECRETARIA                      | SECRETARIA DE ALCANTARILLADO          | 07:00 A 14:00 | N           |      | 1997           |  |
| 2015 | 3   |            |         |          |       | 1.578.033 | BLANCA NONA          | ZARATE               | PERMANENTE |                    | 131     | 30   |       | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015           |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.578.034 | BLANCA NONA          | ZARATE               | PERMANENTE |                    | 131     | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.069.525 | MARIA MERCEDES       | BAEZ MARTINEZ        | PERMANENTE | 1.620.000          | 111     | 30   |       | 1.800.000 | 1.620.000 | SUELDO 02/2015                      |            |       | AUXILIAR ADMINISTRATIVO         | AUXILIAR JUNTA MUNICIPAL              | 07:00 A 14:00 | N           |      | 1994           |  |
| 2015 | 3   |            |         |          |       | 2.837.537 | VICTORIA LEONCIA     | ESTIGARRIBIA B.      | PERMANENTE | 1.492.409          | 111     | 30   |       | 1.658.232 | 1.492.409 | SUELDO 02/2015                      |            |       | AUXILIAR DE SERVICIOS GENERALES | LIMPIADORA                            | 07:00 A 14:00 | N           |      | 1991           |  |
| 2015 | 3   |            |         |          |       | 3.213.814 | CARLOS LUIS          | SONZALEZ GALEANO     | PERMANENTE |                    | 111     | 30   |       | 1.658.232 | -         |                                     | B          |       | AUXILIAR ADMINISTRATIVO         | AUXILIAR JUNTA MUNICIPAL              | 07:00 A 14:00 | N           |      | 2010           |  |
| 2015 | 3   |            |         |          |       | 3.213.814 | CARLOS LUIS          | SONZALEZ GALEANO     | PERMANENTE |                    | 131     | 30   |       | 91.203    | -         |                                     | B          |       |                                 |                                       | 07:00 A 14:00 | N           |      |                |  |
| 2015 | 3   |            |         |          |       | 3.831.674 | ANDREA               | MARTINEZ MEZA        | PERMANENTE | 1.492.409          | 111     | 30   |       | 1.658.232 | 1.492.409 | SUELDO 02/2015                      |            |       | AUXILIAR ADMINISTRATIVO         | AUXILIAR JUNTA MUNICIPAL              | 07:00 A 14:00 | N           |      | 2006           |  |
| 2015 | 3   |            |         |          |       | 3.397.699 | OSVALDO              | ORTIZ CHAPARRO       | PERMANENTE | 2.157.221          | 111     | 30   |       | 1.658.232 | 1.492.409 | SUELDO 02/2015                      |            |       | AUXILIAR ADMINISTRATIVO         | AUXILIAR JUNTA MUNICIPAL              | 07:00 A 14:00 | N           |      | 2011           |  |
| 2015 | 3   |            |         |          |       | 3.397.699 | OSVALDO              | ORTIZ CHAPARRO       | PERMANENTE |                    | 131     | 30   |       | 364.812   | 364.812   | SUBSIDIO FAMILIAR 02/2015           |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 3.397.700 | OSVALDO              | ORTIZ CHAPARRO       | PERMANENTE |                    | 131     | 30   |       | 300.000   | 300.000   | APORTE ESCOLARIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 3.413.523 | NELSON               | SANTANDER CENTURION  | PERMANENTE | 1.861.203          | 111     | 30   |       | 1.800.000 | 1.620.000 | SUELDO 02/2015                      |            |       | SECRETARIO                      | SECRETARIO JUNTA MUNICIPAL            | 07:00 A 14:00 | N           |      | 1997           |  |
| 2015 | 3   |            |         |          |       | 3.413.524 | NELSON               | SANTANDER CENTURION  | PERMANENTE |                    | 131     | 30   |       | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015           |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 3.413.525 | NELSON               | SANTANDER CENTURION  | PERMANENTE |                    | 131     | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.235.633 | LORENZA              | TORALEZ SUAREZ       | PERMANENTE | 2.822.409          | 111     | 30   |       | 2.332.000 | 2.098.800 | SUELDO 02/2015                      |            |       | ASISTENTE ADMINISTRATIVO        | ASISTENTE DE DPTO. DE OBRAS           | 07:00 A 14:00 | N           |      | 1995           |  |
| 2015 | 3   |            |         |          |       | 1.235.633 | LORENZA              | TORALEZ SUAREZ       | PERMANENTE |                    | 131     | 30   |       | 273.609   | 273.609   | SUBSIDIO FAMILIAR 02/2015           |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.235.634 | LORENZA              | TORALEZ SUAREZ       | PERMANENTE |                    | 131     | 30   |       | 450.000   | 450.000   | APORTE ESCOLARIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 5.415.037 | CARLOS RAMON         | GARCETE GONZALEZ     | PERMANENTE | 2.070.000          | 111     | 30   |       | 2.300.000 | 2.070.000 | SUELDO 02/2015                      |            |       | SECRETARIO                      | SECRETARIO DE ACTAS JUNTA MUNICIPAL   | 07:00 A 14:00 | N           |      | 2015           |  |
| 2015 | 3   |            |         |          |       | 3.241.575 | GLORIA               | AYALA                | JORNAL     | 1.974.815          | 144     | 30   |       | 1.658.232 | 1.492.409 | JORNAL 02/2015                      |            |       | AUXILIAR ADMINISTRATIVO         | AUXILIAR MESA DE ENTRADA              | 07:00 A 14:00 | N           |      | 2006           |  |
| 2015 | 3   |            |         |          |       | 3.241.575 | GLORIA               | AYALA                | JORNAL     |                    | 131     | 30   |       | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015           |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 3.241.576 | GLORIA               | AYALA                | JORNAL     |                    | 131     | 30   |       | 300.000   | 300.000   | APORTE ESCOLARIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 2.442.991 | VICTOR RAMON         | ALVAREZ              | JORNAL     | 1.733.612          | 144     | 30   |       | 1.658.232 | 1.492.409 | JORNAL 02/2015                      |            |       | NOTIFICADOR                     | NOTIFICADOR DPTO. DE CONTABILIDAD     | 07:00 A 14:00 | N           |      | 2010           |  |
| 2015 | 3   |            |         |          |       | 2.442.991 | VICTOR RAMON         | ALVAREZ              | JORNAL     |                    | 131     | 30   |       | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015           |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 2.442.992 | VICTOR RAMON         | ALVAREZ              | JORNAL     |                    | 131     | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 5.378.736 | DARIO ANTONIO        | CABALLERO RIVEIRO    | JORNAL     | 1.291.203          | 144     | 30   |       | 1.200.000 | 1.200.000 | JORNAL 02/2015                      |            |       | ORDENANZA                       | ORDENANZA SECRETARIA PVADA            | 07:00 A 14:00 | N           |      | 2010           |  |
| 2015 | 3   |            |         |          |       | 5.378.736 | DARIO ANTONIO        | CABALLERO RIVEIRO    | JORNAL     |                    | 131     | 30   |       | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015           |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 3.529.063 | NIMIA ESTHER         | CHAMORRO ORTIZ       | JORNAL     | 2.170.000          | 144     | 30   |       | 2.300.000 | 2.070.000 | JORNAL 03/2015                      |            |       | ENCARGADA                       | ENCARGADA DE DIV. MARCAS Y SEÑALES    | 07:00 A 14:00 | N           |      | 2003           |  |
| 2015 | 3   |            |         |          |       | 3.529.064 | NIMIA ESTHER         | CHAMORRO ORTIZ       | JORNAL     |                    | 230     | 30   |       |           | 100.000   | VIAJEO Y MOVILIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.415.254 | MARIA DE LOS ANGELES | DE LOS RIOS IBARROLA | JORNAL     | 1.492.409          | 144     | 30   |       | 1.658.232 | 1.492.409 | JORNAL 01/2015                      |            |       | AUXILIAR ADMINISTRATIVO         | AUXILIAR DPTO DE SALUBRIDAD E HIGIENE | 07:00 A 14:00 | N           |      | 2002           |  |
| 2015 | 3   |            |         |          |       | 4.024.338 | SONIA                | GALARZA GARCIA       | JORNAL     | 1.952.406          | 144     | 30   |       | 1.800.000 | 1.620.000 | JORNAL 02/2015                      |            |       | AUXILIAR ADMINISTRATIVO         | AUXILIAR SECRETARIA GENERAL           | 07:00 A 14:00 | N           |      | 2007           |  |
| 2015 | 3   |            |         |          |       | 4.024.338 | SONIA                | GALARZA GARCIA       | JORNAL     |                    | 131     | 30   |       | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015           |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 4.024.339 | SONIA                | GALARZA GARCIA       | JORNAL     |                    | 131     | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.189.302 | DAISYERCLA           | MALDONADO RIOS       | JORNAL     | 1.932.406          | 144     | 30   |       | 1.500.000 | 1.350.000 | JORNAL 02/2015                      |            |       | AUXILIAR ADMINISTRATIVO         | AUXILIAR JUZGADO DE FALTAS            | 07:00 A 14:00 | N           |      | 2010           |  |
| 2015 | 3   |            |         |          |       | 1.189.302 | DAISYERCLA           | MALDONADO RIOS       | JORNAL     |                    | 131     | 30   |       | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015           |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.189.303 | DAISYERCLA           | MALDONADO RIOS       | JORNAL     |                    | 230     | 30   |       |           | 100.000   | VIAJEO Y MOVILIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.189.304 | DAISYERCLA           | MALDONADO RIOS       | JORNAL     |                    | 131     | 30   |       | 300.000   | 300.000   | APORTE ESCOLARIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.741.628 | GRACIELA             | MARTINEZ VALENZUELA  | JORNAL     | 1.733.612          | 144     | 30   |       | 1.658.232 | 1.492.409 | JORNAL 02/2015                      |            |       | SECRETARIA                      | SECRETARIA DE CODENI                  | 07:00 A 14:00 | N           |      | 2002           |  |
| 2015 | 3   |            |         |          |       | 1.741.628 | GRACIELA             | MARTINEZ VALENZUELA  | JORNAL     |                    | 131     | 30   |       | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015           |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.741.629 | GRACIELA             | MARTINEZ VALENZUELA  | JORNAL     |                    | 131     | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 4.036.219 | PEDRO OSMAR          | MATTO ROMERO         | JORNAL     | 9.161.203          | 144     | 30   |       | 2.800.000 | 2.520.000 | JORNAL 02/2015                      |            |       | JEFE                            | JEFE DPTO. JUVENTUD                   | 07:00 A 14:00 | N           |      | 2007           |  |
| 2015 | 3   |            |         |          |       | 4.036.219 | PEDRO OSMAR          | MATTO ROMERO         | JORNAL     |                    | 131     | 30   |       | 91.203    | 91.203    | SUBSIDIO FAMILIAR 02/2015           |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 4.036.220 | PEDRO OSMAR          | MATTO ROMERO         | JORNAL     |                    | 123     | 30   |       | 400.000   | 400.000   | REMUNERACION EXTRAORDINARIA 02/2015 |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 4.036.221 | PEDRO OSMAR          | MATTO ROMERO         | JORNAL     |                    | 131     | 30   |       | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 4.036.222 | PEDRO OSMAR          | MATTO ROMERO         | JORNAL     |                    | 111     | 30   |       |           | 6.000.000 | ANTCPO DE SALARIO                   |            |       |                                 |                                       |               |             |      |                |  |
| 2015 | 3   |            |         |          |       | 1.724.120 | PERLA                | ORTIZ CENTURION      | JORNAL     | 1.492.409          | 144     | 30   |       | 1.658.232 | 1.492.409 | JORNAL 02/2015                      |            |       | AUXILIAR ADMINISTRATIVO         | AUXILIAR DPTO DE CULTURA              | 07:00 A 14:00 | N           |      | 1997           |  |
| 2015 | 3   |            |         |          |       | 1.680.884 | ANBAL                | FASCOTTINI FRANCO    | JORNAL     | 1.492.409          | 144     | 30   |       | 1.658.232 | 1.492.409 | JORNAL 02/2015                      |            |       | AUXILIAR ADMINISTRATIVO         | AUXILIAR INTENDENCIA                  | 07:00 A 14:00 | S           |      | 1997           |  |
| 2015 | 3   |            |         |          |       | 3.838.448 | RUBEN                | PRADO MIRANDA        | JORNAL     | 1.891.647          | 144     | 30   |       | 1.565.824 | 1.409.241 | JORNAL 02/2015                      |            |       | AUXILIAR ADMINISTRATIVO         | AUXILIAR DPTO. DE OBRAS               | 07:00 A 14:00 | N           |      | 2002           |  |
| 2015 | 3   |            |         |          |       | 3.838.448 | RUBEN                | PRADO MIRANDA        | JORNAL     |                    | 131     | 30   |       |           |           |                                     |            |       |                                 |                                       |               |             |      |                |  |

**MUNICIPALIDAD DE VILLA HAYES**

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**NÓMINA MENSUAL DE FUNCIONARIOS**

| ANO  | MES | NIVEL_ENTI | ENTIDAD | DEPEND E | LINEA | CEDULA    | NOMBRES           | APELLIDOS           | ESTADO      | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP    | DEVENGADO | CONCEPTO                                | MOVIMIENTO | LUGAR                                 | CARGO                   | FUNCION REAL QUE CUMPLE                 | CARGA                                  | DISCAPACID    | TIPO | AÑO DE INGRESO |      |
|------|-----|------------|---------|----------|-------|-----------|-------------------|---------------------|-------------|--------------------|--------|------|-------|-----------|-----------|---|------------|---------------------------------------|-------------------------|---|--|---------------|------|----------------|------|
| 2015 | 3   | ---        | ---     | ---      | ---   | 3.649.629 | JUAN DARIO        | LOPEZ               | JORNAL      | 133                | 30     | ---  | ---   | 300.000   | 300.000   | BONIFICACION POR RIESGO DE CAJA 03/2015 |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 3.649.630 | JUAN DARIO        | LOPEZ               | JORNAL      | 129                | 30     | ---  | ---   | 500.000   | 500.000   | REMUNERACION EXTRAORDINARIA 03/2015     |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 3.649.631 | JUAN DARIO        | LOPEZ               | JORNAL      | 131                | 30     | ---  | ---   | 300.000   | 300.000   | APORTE ESCOLARIDAD                      |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.931.110 | JAVIER TORBIO     | LUGO MARTINEZ       | JORNAL      | 3.262.406          | 144    | 30   | ---   | 1.800.000 | 1.620.000 | JORNAL 02/2015                          |            |                                       |                         | COBRADOR                                | COBRADOR DPTO. DE TESORERIA            | 07:00 A 14:00 | N    |                | 1997 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.931.110 | JAVIER TORBIO     | LUGO MARTINEZ       | JORNAL      |                    | 131    | 30   | ---   | 182.406   | 182.406   | SUBSIDO FAMILIAR 02/2015                |            |                                       |                         |   |  | 07:00 A 14:00 |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.931.111 | JAVIER TORBIO     | LUGO MARTINEZ       | JORNAL      |                    | 230    | 30   | ---   |           | 1.310.000 | VIATCO Y MOVILIDAD                      |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.931.112 | JAVIER TORBIO     | LUGO MARTINEZ       | JORNAL      |                    | 131    | 30   | ---   | 150.000   | 150.000   | APORTE ESCOLARIDAD                      |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 4.091.444 | CESAR             | MARTINEZ OLMEDO     | JORNAL      | 1.830.824          | 144    | 30   | ---   | 1.830.824 | 1.830.824 | JORNAL 02/2015                          |            |                                       |                         | SECRETARIO                              | SECRETARIO DE INFORMATICA              | 07:00 A 14:00 | N    |                | 2006 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.189.259 | BLANCALI          | MEDINA DE VELAZQUEZ | COMISIONADA | 869.242            | 144    | 30   | ---   | 965.825   | 869.242   | JORNAL 02/2015                          | TT         | A ESCUELA MUNICIPAL N° 1              | AUXILIAR                | AUXILIAR DE BIBLIOTECA                  | 07:00 A 14:00                          | N             |      |                | 2010 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 5.307.609 | JULIO CESAR       | GONZALEZ GALEANO    | JORNAL      | 4.340.000          | 144    | 30   | ---   | 1.800.000 | 1.620.000 | JORNAL 02/2015                          |            |                                       |                         | AUXILIAR                                | AUXILIAR DPTO. DE ADMINISTRACION       | 07:00 A 14:00 | N    |                | 2013 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 5.307.609 | JULIO CESAR       | GONZALEZ GALEANO    | JORNAL      |                    | 123    | 30   | ---   | 409.088   | 409.088   | REMUNERACION EXTRAORDINARIA 02/2015     |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 5.307.609 | JULIO CESAR       | GONZALEZ GALEANO    | JORNAL      |                    | 125    | 30   | ---   | 90.912    | 90.912    | REMUNERACION ADICIONAL 02/2015          |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 5.307.609 | JULIO CESAR       | GONZALEZ GALEANO    | JORNAL      |                    | 144    | 30   | ---   | 1.800.000 | 1.620.000 | JORNAL 03/2015                          |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 5.307.609 | JULIO CESAR       | GONZALEZ GALEANO    | JORNAL      |                    | 123    | 30   | ---   | 409.088   | 409.088   | REMUNERACION EXTRAORDINARIA 03/2015     |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 5.307.609 | JULIO CESAR       | GONZALEZ GALEANO    | JORNAL      |                    | 125    | 30   | ---   | 90.912    | 90.912    | REMUNERACION ADICIONAL 03/2015          |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 5.307.610 | JULIO CESAR       | GONZALEZ GALEANO    | JORNAL      |                    | 230    | 30   | ---   |           | 100.000   | VIATCO Y MOVILIDAD                      |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 5.231.215 | CRISTIAN GULLERMO | OBREGON             | JORNAL      | 1.600.000          | 144    | 30   | ---   | 1.600.000 | 1.600.000 | JORNAL 02/2015                          |            |                                       |                         | AUXILIAR                                | AUXILIAR DPTO DE CATASTRO              | 07:00 A 14:00 | N    |                | 2003 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 4.493.889 | VERONICA RAQUEL   | OJEDA AVERO         | JORNAL      | 1.576.203          | 144    | 30   | ---   | 1.650.000 | 1.485.000 | JORNAL 02/2015                          |            |                                       |                         | SECRETARIA ADMINISTRATIVA               | SECRETARIA DPTO. DE TRANSITO           | 07:00 A 14:00 | N    |                | 2009 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 4.493.889 | VERONICA RAQUEL   | OJEDA AVERO         | JORNAL      |                    | 131    | 30   | ---   | 91.203    | 91.203    | SUBSIDO FAMILIAR                        |            |                                       |                         |   |  | 07:00 A 14:00 |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.877.413 | STHELA MARYS      | SOLS PINHO          | JORNAL      | 650.000            | 144    | 30   | ---   | 1.800.000 | 500.000   | JORNAL 03/2015                          |            |                                       |                         | SECRETARIA                              | SECRETARIA DPTO. RECAUDACION           | 07:00 A 14:00 | N    |                | 1997 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.877.414 | STHELA MARYS      | SOLS PINHO          | JORNAL      |                    | 131    | 30   | ---   | 150.000   | 150.000   | APORTE ESCOLARIDAD                      |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.416.275 | CASMIRO           | AVERO GAONA         | JORNAL      | 1.481.327          | 144    | 30   | ---   | 1.390.124 | 1.390.124 | JORNAL 02/2015                          |            |                                       |                         | SERENO                                  | SERENO MUNICIPALIDAD                   | 07:00 A 14:00 | N    |                | 2002 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.416.275 | CASMIRO           | AVERO GAONA         | JORNAL      |                    | 131    | 30   | ---   | 91.203    | 91.203    | SUBSIDO FAMILIAR 02/2015                |            |                                       |                         |   |  | 07:00 A 14:00 |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 441.071   | EULOGIA           | CABALLERO           | JORNAL      | 2.120.000          | 144    | 30   | ---   | 2.300.000 | 2.070.000 | JORNAL 03/2015                          |            |                                       |                         | JEFA                                    | JEFA DPTO. DE LIMPIEZA                 | 07:00 A 14:00 | N    |                | 2000 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 441.071   | EULOGIA           | CABALLERO           | JORNAL      |                    | 123    | 30   | ---   | 50.000    | 50.000    | REMUNERACION EXTRAORDINARIA 02/2015     |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.616.208 | ELODIA            | CABALLERO DE V.     | JORNAL      | 2.131.647          | 144    | 30   | ---   | 1.665.824 | 1.499.241 | JORNAL 02/2015                          |            |                                       |                         |   |  | 07:00 A 14:00 |      |                | 2008 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.616.208 | ELODIA            | CABALLERO DE V.     | JORNAL      |                    | 131    | 30   | ---   | 182.406   | 182.406   | SUBSIDO FAMILIAR 02/2015                |            |                                       |                         |   |  | 07:00 A 14:00 |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.616.208 | ELODIA            | CABALLERO DE V.     | JORNAL      |                    | 131    | 30   | ---   | 450.000   | 450.000   | APORTE ESCOLARIDAD                      |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.797.158 | DOMINGA           | CANTERO DE NOGUERA  | JORNAL      | 1.470.444          | 144    | 30   | ---   | 1.365.824 | 1.229.241 | JORNAL 02/2015                          |            |                                       |                         | AUXILIAR DE SERVICIOS GENERALES         | LIMPIADORA                             | 07:00 A 14:00 | N    |                | 2010 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.797.158 | DOMINGA           | CANTERO DE NOGUERA  | JORNAL      |                    | 131    | 30   | ---   | 91.203    | 91.203    | SUBSIDO FAMILIAR 02/2015                |            |                                       |                         |   |  | 07:00 A 14:00 |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.797.159 | DOMINGA           | CANTERO DE NOGUERA  | JORNAL      |                    | 131    | 30   | ---   | 150.000   | 150.000   | APORTE ESCOLARIDAD                      |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 3.537.782 | MARIA BEATRIZ     | CUENCA GIMENEZ      | JORNAL      | 1.802.850          | 144    | 30   | ---   | 1.365.824 | 1.229.241 | JORNAL 02/2015                          |            |                                       |                         | AUXILIAR                                | AUXILIAR DPTO. DE SALUBRIDAD E HIGIENE | 07:00 A 14:00 | N    |                | 2007 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 3.537.782 | MARIA BEATRIZ     | CUENCA GIMENEZ      | JORNAL      |                    | 131    | 30   | ---   | 273.609   | 273.609   | SUBSIDO FAMILIAR 02/2015                |            |                                       |                         |   |  | 07:00 A 14:00 |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 3.537.783 | MARIA BEATRIZ     | CUENCA GIMENEZ      | JORNAL      |                    | 131    | 30   | ---   | 300.000   | 300.000   | APORTE ESCOLARIDAD                      |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.082.723 | LUIS MILCIADES    | FLORENTIN           | JORNAL      | 1.742.827          | 144    | 30   | ---   | 1.501.084 | 1.501.084 | JORNAL 02/2015                          |            |                                       |                         | SERENO                                  | SERENO TALLER MUNICIPAL                | 07:00 A 14:00 | N    |                | 1997 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.082.723 | LUIS MILCIADES    | FLORENTIN           | JORNAL      |                    | 131    | 30   | ---   | 91.203    | 91.203    | SUBSIDO FAMILIAR 02/2015                |            |                                       |                         |   |  | 07:00 A 14:00 |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.082.724 | LUIS MILCIADES    | FLORENTIN           | JORNAL      |                    | 131    | 30   | ---   | 150.000   | 150.000   | APORTE ESCOLARIDAD                      |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.220.927 | LAURA             | JARA BRITZ          | JORNAL      | 1.319.241          | 144    | 30   | ---   | 1.465.824 | 1.319.241 | JORNAL 02/2015                          |            |                                       |                         | SECRETARIA                              | SALUBRIDAD E HIGIENE                   | 07:00 A 14:00 | N    |                | 2002 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.191.800 | ANDRES            | LOPEZ               | JORNAL      | 1.499.241          | 144    | 30   | ---   | 1.665.824 | 1.499.241 | JORNAL 02/2015                          |            |                                       |                         | SERENO                                  | SERENO MUNICIPALIDAD                   | 07:00 A 14:00 | N    |                | 1992 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 3.831.680 | ELVIO             | MORENO IRALA        | JORNAL      | 650.092            | 144    | 30   | ---   | 722.325   | 650.092   | JORNAL 03/2015                          |            |                                       |                         | AUXILIAR DE SERVICIOS                   | AUXILIAR SALUBRIDAD E HIGIENE          | 07:00 A 14:00 | S    | 2              | 1991 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 649.836   | LAUREANA          | NUÑEZ DE ROUSSILLON | COMISIONADA | 1.500.000          | 144    | 30   | ---   | 1.500.000 | 1.500.000 | JORNAL 02/2015                          | TT         | A HOSPITAL REGIONAL DE VLLA HAYES     | AUXILIAR ADMINISTRATIVO | AUXILIAR EN PREDEPTORA                  | 07:00 A 14:00                          | N             |      |                | 2010 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.894.787 | ISIDORA           | RODAS OJEDA         | JORNAL      | 1.729.241          | 144    | 30   | ---   | 1.365.824 | 1.229.241 | JORNAL 03/2015                          |            |                                       |                         | AUXILIAR DE SERVICIOS                   | LIMPIADORA                             | 07:00 A 14:00 | N    |                | 2007 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.894.787 | ISIDORA           | RODAS OJEDA         | JORNAL      |                    | 144    | 30   | ---   |           | 500.000   | ANTICPO 03/2015                         |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.024.981 | FRANCISCA V.      | SILGUERO DE CH      | JORNAL      | 1.365.824          | 144    | 30   | ---   | 1.365.824 | 1.365.824 | JORNAL 02/2015                          |            |                                       |                         | AUXILIAR DE SERVICIOS                   | LIMPIADORA                             | 07:00 A 14:00 | N    |                | 2010 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 3.832.609 | NOELIA            | VIANCONI OZUNA      | JORNAL      | 1.674.815          | 144    | 30   | ---   | 1.658.232 | 1.492.409 | JORNAL 02/2015                          |            |                                       |                         | SECRETARIA                              | SECRETARIA DE DPTO. DE ASEO URBANO     | 07:00 A 14:00 | N    |                | 2007 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 3.832.609 | NOELIA            | VIANCONI OZUNA      | JORNAL      |                    | 131    | 30   | ---   | 182.406   | 182.406   | SUBSIDO FAMILIAR 02/2015                |            |                                       |                         |   |  | 07:00 A 14:00 |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.377.733 | WALDEMAR          | ARIAS ARRITA        | COMISIONADO | 1.733.403          | 144    | 30   | ---   | 1.658.000 | 1.492.200 | JORNAL 02/2015                          | TT         | A GOBERNACION XV DPTO. DE POTE. HAYES | SECRETARIO              | SECRETARIO SECRETARIA DE OBRAS PUBLICAS | 07:00 A 14:00                          | N             |      |                | 1996 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.377.733 | WALDEMAR          | ARIAS ARRITA        | JORNAL      |                    | 131    | 30   | ---   | 91.203    | 91.203    | SUBSIDO FAMILIAR 02/2015                |            |                                       |                         |   |  | 07:00 A 14:00 |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.377.734 | WALDEMAR          | ARIAS ARRITA        | JORNAL      |                    | 131    | 30   | ---   | 150.000   | 150.000   | APORTE ESCOLARIDAD                      |            |                                       |                         |   |  |               |      |                |      |
| 2015 | 3   | ---        | ---     | ---      | ---   | 2.424.755 | SEBASTIAN         | CATTEBEKE ZARATE    | JORNAL      | 1.710.000          | 144    | 30   | ---   | 1.900.000 | 1.710.000 | JORNAL 01/2015                          |            |                                       |                         | AUXILIAR ADMINISTRATIVO                 | AUXILIAR DE DPTO. DE CATASTRO          | 07:00 A 14:00 | N    |                | 1993 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.361.923 | LUIS ALBERTO      | ARREDONDO           | JORNAL      | 1.916.018          | 144    | 30   | ---   | 1.658.232 | 1.492.409 | JORNAL 02/2015                          |            |                                       |                         | POLICIA MUNICIPAL                       | POLICIA MUNICIPAL DE TRANSIRO          | 07:00 A 14:00 | N    |                | 1997 |
| 2015 | 3   | ---        | ---     | ---      | ---   | 1.361.923 | LUIS ALBERTO      | ARREDONDO           | JORN        |                    |        |      |       |           |           |   |            |                                       |                         |   |  |               |      |                |      |

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| NÓMINA MENSUAL DE FUNCIONARIOS |     |            |         |        |       |           |                  |                     |            |                    |        |      |       |        |           |           |                                     |       |       |                              |                                     |               |      |                |      |
|--------------------------------|-----|------------|---------|--------|-------|-----------|------------------|---------------------|------------|--------------------|--------|------|-------|--------|-----------|-----------|-------------------------------------|-------|-------|------------------------------|-------------------------------------|---------------|------|----------------|------|
| ANO                            | MES | NIVEL_ENTI | ENTIDAD | DEPEND | LINEA | CEDULA    | NOMBRES          | APELLIDOS           | ESTADO     | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO  | MOVIMIENTO                          | LUGAR | CARGO | FUNCION REAL QUE CUMPLE      | CARGA                               | DISCAPACID    | TIPO | ANO DE INGRESO |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 2.148.312 | CARLOS A.        | CANIZA VALENZUELA   | JORNAL     | 131                | 30     | ---  | ---   | ---    | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015           |       |       | AUXILIAR DE SERVICIOS        |                                     | 07:00 A 14:00 | N    |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 2.148.313 | CARLOS A.        | CANIZA VALENZUELA   | JORNAL     | 131                | 30     | ---  | ---   | ---    | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.102.135 | FRANCISCO        | CARVALLO            | JORNAL     | 1.492.409          | 144    | 30   | ---   | ---    | 1.658.232 | 1.492.409 | JORNAL 02/2015                      |       |       | AUXILIAR DE SERVICIOS        | AUXILIAR DPTO. DE ASEO URBANO       | 07:00 A 14:00 | N    |                | 1997 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.355.530 | NARCISO          | CENTURON            | JORNAL     | 1.301.197          | 144    | 30   | ---   | ---    | 1.445.775 | 1.301.197 | JORNAL 02/2015                      |       |       | AUXILIAR DE SERVICIOS        | SERENO TALLER MUNICIPAL             | 07:00 A 14:00 | N    |                | 1997 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.759.907 | ANGEL            | GUERRERO            | JORNAL     | 1.658.232          | 144    | 30   | ---   | ---    | 1.658.232 | 1.658.232 | JORNAL 02/2015                      |       |       | AUXILIAR DE SERVICIOS        | AUXILIAR DPTO. DE ASEO URBANO       | 07:00 A 14:00 | N    |                | 2005 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.419.206 | MARCELINO        | LEDESMA             | JORNAL     | 1.492.409          | 144    | 30   | ---   | ---    | 1.658.232 | 1.492.409 | JORNAL 02/2015                      |       |       | AUXILIAR DE SERVICIOS        | SERENO                              | 07:00 A 14:00 | N    |                | 1997 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.965.100 | LORENZA          | LEITE DE BOGARIN    | JORNAL     | 1.758.232          | 144    | 30   | ---   | ---    | 1.658.232 | 1.658.232 | JORNAL 02/2015                      |       |       | AUXILIAR DE SERVICIOS        | LIMPIADORA                          | 07:00 A 14:00 | N    |                | 1997 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.965.100 | LORENZA          | LEITE DE BOGARIN    | JORNAL     | 123                | 30     | ---  | ---   | ---    | 100.000   | 100.000   | REMUNERACION EXTRAORDINARIA 03/2015 |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.285.254 | CELSO RAMON      | MEZA                | JORNAL     | 1.165.824          | 144    | 30   | ---   | ---    | 1.165.824 | 1.165.824 | JORNAL 02/2015                      |       |       | AUXILIAR DE SERVICIOS        | SERENO TALLER MUNICIPAL             | 07:00 A 14:00 | N    |                | 2008 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.361.596 | MARIANO          | ORTIZ               | JORNAL     | 1.492.409          | 144    | 30   | ---   | ---    | 1.658.232 | 1.492.409 | JORNAL 02/2015                      |       |       | AUXILIAR DE SERVICIOS        | DPTO DE OBRAS                       | 07:00 A 14:00 | N    |                | 2002 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 2.502.868 | EULOGIO          | RIVEIRO RECALDE     | JORNAL     | 1.465.824          | 144    | 30   | ---   | ---    | 1.465.824 | 1.465.824 | JORNAL 02/2015                      |       |       | AUXILIAR DE SERVICIOS        | SERENO                              | 07:00 A 14:00 | N    |                | 2003 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 2.258.669 | OSCAR DARIO      | ROUSSILLON NUÑEZ    | JORNAL     | 2.474.055          | 144    | 30   | ---   | ---    | 1.824.055 | 1.641.649 | JORNAL 02/2015                      |       |       | AUXILIAR DE SERVICIOS        | AUXILIAR DPTO. DE OBRAS             | 07:00 A 14:00 | N    |                | 1997 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 2.258.669 | OSCAR DARIO      | ROUSSILLON NUÑEZ    | JORNAL     | 131                | 30     | ---  | ---   | ---    | 182.406   | 182.406   | SUBSIDIO FAMILIAR 02/2015           |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 2.258.669 | OSCAR DARIO      | ROUSSILLON NUÑEZ    | JORNAL     | 133                | 30     | ---  | ---   | ---    | 500.000   | 500.000   | BONIFICACION 02/2015                |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 2.258.670 | OSCAR DARIO      | ROUSSILLON NUÑEZ    | JORNAL     | 131                | 30     | ---  | ---   | ---    | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.754.639 | MANUEL DE JESUS  | RAGGINI             | JORNAL     | 1.800.000          | 144    | 30   | ---   | ---    | 1.500.000 | 1.500.000 | JORNAL 02/2015                      |       |       | AUXILIAR DE SERVICIOS        | AUXILIAR DPTO. DE OBRAS             | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.754.639 | MANUEL DE JESUS  | RAGGINI             | JORNAL     | 131                | 30     | ---  | ---   | ---    | 300.000   | 300.000   | APORTE ESCOLARIDAD                  |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.285.621 | OSCAR            | ORIHUELA            | JORNAL     | 1.632.824          | 144    | 30   | ---   | ---    | 1.632.824 | 1.632.824 | JORNAL 03/2015                      |       |       | AUXILIAR DE SERVICIOS        | AUXILIAR DPTO. DE OBRAS             | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.438.968 | NILDA            | SCURRA              | CONTRATADA | 670.000            | 144    | 30   | ---   | ---    | 1.000.000 | 39.000    | JORNAL 02/2015                      | A     |       | AUXILIAR DE SERVICIOS        | LIMPIADORA                          |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.438.968 | NILDA            | SCURRA              | CONTRATADA | 144                | 30     | ---  | ---   | ---    | 1.000.000 | 500.000   | JORNAL 03/2015                      | A     |       | AUXILIAR DE SERVICIOS        | LIMPIADORA                          |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.438.968 | NILDA            | SCURRA              | CONTRATADA | 123                | 30     | ---  | ---   | ---    | 150.000   | 150.000   | REMUNERACION EXTRAORDINARIA 03/2015 | A     |       | AUXILIAR DE SERVICIOS        | LIMPIADORA                          |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 386.907   | DODY             | AQUINO DE CARDOZO   | CONTRATADA | 2.623.944          | 144    | 30   | ---   | ---    | 2.623.944 | 2.623.944 | JORNAL 02/2015                      |       |       | JUEZ DE FALTAS               | JUEZ DE FALTAS                      | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 4.091.400 | LZA              | ARCE CARDOZO        | CONTRATADA | 1.800.000          | 144    | 30   | ---   | ---    | 1.200.000 | 1.200.000 | JORNAL 02/2015                      |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 4.091.400 | LZA              | ARCE CARDOZO        | CONTRATADA | 144                | 30     | ---  | ---   | ---    | 1.200.000 | 600.000   | JORNAL 03/2015                      |       |       | AUXILIAR ADMINISTRATIVO      | AUXILIAR DPTO. DE TRANSITO          | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 5.778.202 | ALCIDES          | BENITEZ AVERO       | CONTRATADO | 1.000.000          | 144    | 30   | ---   | ---    | 1.000.000 | 1.000.000 | JORNAL 02/2015                      |       |       | AUXILIAR                     | AUXILIAR JUNTA MUNICIPAL            | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 4.493.800 | NADIA            | BENITEZ             | CONTRATADO | 1.800.000          | 144    | 30   | ---   | ---    | 1.200.000 | 1.200.000 | JORNAL 02/2015                      |       |       | AUXILIAR                     | AUXILIAR DPTO. DE PATENTE COMERCIAL | 07:00 A 14:01 | N    |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 4.493.800 | NADIA            | BENITEZ             | CONTRATADO | 144                | 30     | ---  | ---   | ---    | 1.200.000 | 600.000   | JORNAL 03/2015                      |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 6.350.537 | LOURDES          | CARDOZO BARRANTOS   | CONTRATADO | 1.000.000          | 144    | 30   | ---   | ---    | 1.000.000 | 1.000.000 | JORNAL 02/2015                      |       |       | AUXILIAR                     | AUXILIAR JUNTA MUNICIPAL            | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 533.583   | LUIS             | CATTEBEKE CARTES    | CONTRATADO | 1.500.000          | 144    | 30   | ---   | ---    | 1.500.000 | 1.500.000 | JORNAL 02/2015                      |       |       | MECANICO                     | MECANICO TALLER MUNICIPAL           | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 668.574   | MARIA ANGELA     | GABAGLIO            | CONTRATADO | 2.000.000          | 144    | 30   | ---   | ---    | 1.000.000 | 1.000.000 | JORNAL 02/2015                      |       |       | AUXILIAR SERVICIOS GENERALES | LIMPIADORA                          | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 668.574   | MARIA ANGELA     | GABAGLIO            | CONTRATADO | 144                | 30     | ---  | ---   | ---    | 1.000.000 | 1.000.000 | JORNAL 03/2015                      |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 4.544.500 | GUICELA          | GALARZA DE AGÜERO   | CONTRATADO | 1.300.000          | 144    | 30   | ---   | ---    | 1.000.000 | 1.000.000 | JORNAL 02/2015                      |       |       | AUXILIAR                     | AUXILIAR DPTO. DE TRANSITO          | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 4.544.501 | GUICELA          | GALARZA DE AGÜERO   | CONTRATADO | 131                | 30     | ---  | ---   | ---    | 300.000   | 300.000   | APORTE ESCOLARIDAD                  |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 413.212   | MARIA T.         | GAROZZO DE CARAVACA | CONTRATADO | 1.200.000          | 144    | 30   | ---   | ---    | 1.200.000 | 1.200.000 | JORNAL 02/2015                      |       |       | ENCARGADA                    | ENCARGADA DE MUSEO MUNICIPAL        | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 4.787.169 | ARNALDO A.       | GONZALEZ SANABRIA   | CONTRATADO | 1.200.000          | 144    | 30   | ---   | ---    | 1.200.000 | 1.200.000 | JORNAL 02/2015                      |       |       | AUXILIAR                     | AUXILIAR JUNTA MUNICIPAL            | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 4.201.329 | ROLANDO          | LLUJAN              | CONTRATADO | 1.200.000          | 144    | 30   | ---   | ---    | 1.200.000 | 1.200.000 | JORNAL 02/2015                      |       |       | POLICIA MUNICIPAL            | POLICIA MUNICIPAL DE TRANSIRO       | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 3.621.150 | LUCIA            | NUÑEZ               | CONTRATADO | 1.000.000          | 144    | 30   | ---   | ---    | 1.000.000 | 1.000.000 | JORNAL 02/2015                      |       |       | AUXILIAR                     | AUXILIAR JUNTA MUNICIPAL            | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 5.650.119 | YESSICA MANUELA  | ORTIZ               | CONTRATADO | 1.000.000          | 144    | 30   | ---   | ---    | 1.000.000 | 1.000.000 | JORNAL 02/2015                      |       |       | AUXILIAR                     | AUXILIAR JUNTA MUNICIPAL            | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 2.529.033 | TITO PASTOR      | PAEZ                | CONTRATADO | 1.800.000          | 144    | 30   | ---   | ---    | 1.800.000 | 1.800.000 | JORNAL 02/2015                      |       |       | AUXILIAR                     | AUXILIAR TALLER MUNICIPAL           | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.258.608 | JULIO            | PEREIRA CENTURON    | CONTRATADO | 2.650.000          | 144    | 30   | ---   | ---    | 2.500.000 | 2.500.000 | JORNAL 02/2015                      |       |       | MECANICO                     | MECANICO TALLER MUNICIPAL           | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.258.608 | JULIO            | PEREIRA CENTURON    | CONTRATADO | 131                | 30     | ---  | ---   | ---    | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 870.043   | TULIO RAFAEL     | RENAUT              | CONTRATADO | 1.500.000          | 144    | 30   | ---   | ---    | 1.500.000 | 1.500.000 | JORNAL 02/2015                      |       |       | SECRETARIO                   | SECRETARIO ORGANIZACIÓN INTERMEDIA  | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 693.039   | TERESA DE JESUS  | SANDER              | CONTRATADO | 1.200.000          | 144    | 30   | ---   | ---    | 1.200.000 | 1.200.000 | JORNAL 02/2015                      |       |       | AUXILIAR                     | AUXILIAR DE DPTO. DE CODENI         | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.545.963 | ODILIA           | TINTEL DE LOPEZ     | CONTRATADO | 2.000.000          | 144    | 30   | ---   | ---    | 2.000.000 | 2.000.000 | JORNAL 02/2015                      |       |       | SECRETARIA                   | SECRETARIA DE DPTO. DE CULTURA      | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 4.341.512 | DILA ISABEL      | OLAVARRETA CH.      | CONTRATADO | 1.500.000          | 144    | 30   | ---   | ---    | 1.500.000 | 1.500.000 | JORNAL 02/2015                      |       |       | PROFESORA                    | PROFESORA DE DANZA                  | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.773.150 | FELIX VICTOR     | VILLALBA            | CONTRATADO | 1.500.000          | 144    | 30   | ---   | ---    | 1.500.000 | 1.500.000 | JORNAL 02/2015                      |       |       | PROFESOR                     | PROFESOR DE ARPAS                   | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 877.676   | VICTOR           | TORRES BRIZUELA     | CONTRATADO | 2.000.000          | 144    | 30   | ---   | ---    | 2.000.000 | 2.000.000 | JORNAL 02/2015                      |       |       | PROFESOR                     | PROFESOR DE CANTO                   | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 3.398.702 | JAZMIN MARIA     | ORTELLADO GONZALEZ  | CONTRATADO | 1.000.000          | 144    | 30   | ---   | ---    | 1.000.000 | 1.000.000 | JORNAL 02/2015                      |       |       | PROFESOR                     | PROFESORA DE DANZA                  | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 4.019.371 | INGRID CAROLINA  | FERNANDEZ MARTINEZ  | CONTRATADO | 600.000            | 144    | 30   | ---   | ---    | 600.000   | 600.000   | JORNAL 02/2015                      |       |       | PROFESOR                     | PROFESORA DE DANZA                  | 07:00 A 14:01 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 923.073   | MARIA CONCEPCION | ORTELLADO MIRANDA   | CONTRATADO | 700.000            | 144    | 30   | ---   | ---    | 700.000   | 700.000   | JORNAL 02/2015                      |       |       | PROFESOR                     | PROFESORA DE DANZA                  | 07:00 A 14:02 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 4.354.263 | MANUEL ANTONIO   | ACOSTA BENITEZ      | CONTRATADO | 700.000            | 144    | 30   | ---   | ---    | 700.000   | 700.000   | JORNAL 02/2015                      |       |       | PROFESOR                     | PROFESORA DE DANZA                  | 07:00 A 14:03 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.656.771 | FELICIANO        | SOTO                | CONTRATADO | 1.180.000          | 144    | 30   | ---   | ---    | 1.170.000 | 1.080.000 | JORNAL 02/2015                      |       |       | AUXILIAR                     | AUXILIAR DE DPTO. DE ASEO URBANO    | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 1.656.772 | FELICIANO        | SOTO                | CONTRATADO | 230                | 30     | ---  | ---   | ---    | 100.000   | 100.000   | VIATICO Y MOVILIDAD                 |       |       |                              |                                     |               |      |                |      |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 6.917.105 | GABRIEL          | LEDEZMA BENITEZ     | CONTRATADO | 1.310.000          | 144    | 30   | ---   | ---    | 1.395.000 | 1.215.000 | JORNAL 02/2015                      |       |       | AUXILIAR                     | AUXILIAR DE DPTO. DE ASEO URBANO    | 07:00 A 14:00 | N    |                | 2015 |
| 2015                           | 3   | ---        | ---     | ---    | ---   | 2.639.271 | IGNACIA          | NOGUERA             | CONTRATADO | 1.444              | 30     | ---  | ---   | ---    | 1.395.000 | 1.060.000 |                                     |       |       |                              |                                     |               |      |                |      |



**MUNICIPALIDAD DE VILLA HAYES**

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| NÓMINA MENSUAL DE FUNCIONARIOS |     |       |      |         |        |       |           |                 |                    |             |                    |        |      |       |           |           |                                     |            |             |                                 |                                    |                                 |                                      |      |                |      |
|--------------------------------|-----|-------|------|---------|--------|-------|-----------|-----------------|--------------------|-------------|--------------------|--------|------|-------|-----------|-----------|-------------------------------------|------------|-------------|---------------------------------|------------------------------------|---------------------------------|--------------------------------------|------|----------------|------|
| ANO                            | MES | NIVEL | ENTI | ENTIDAD | DEPEND | LINEA | CEDULA    | NOMBRES         | APELLIDOS          | ESTADO      | REMUNERACION TOTAL | OBJETO | F.F. | CATEG | PRESUP    | DEVENGADO | CONCEPTO                            | MOVIMIENTO | LUGAR       | CARGO                           | FUNCION REAL QUE CUMPLE            | CARGA                           | DISCAPACID                           | TIPO | AÑO DE INGRESO |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.070.152 | RICARDO         | NUÑEZ GIMENEZ      | INTENDENTE  |                    | 113    | 30   | ---   | 3.000.000 | 3.000.000 | GASTOS DE REPRESENTACION 02/2015    |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.189.245 | RUBEN ANTONIO   | ROUSSILLON BLAIRES | CONCEJAL    | 12.831.047         | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 02/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.189.245 | RUBEN ANTONIO   | ROUSSILLON BLAIRES | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 | 4.851.200 | GASTOS DE REPRESENTACION 02/2015    |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.189.245 | RUBEN ANTONIO   | ROUSSILLON BLAIRES | CONCEJAL    |                    | 133    | 30   | ---   | 500.000   | 500.000   | BONIFICACION 03/2015                |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.189.246 | RUBEN ANTONIO   | ROUSSILLON BLAIRES | CONCEJAL    | 6.919.847          | 230    | 30   | ---   |           | 560.000   | VIATCO Y MOVILIDAD                  |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.189.172 | CIRILO          | GARCIA APONTE      | CONCEJAL    |                    | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 02/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.189.172 | CIRILO          | GARCIA APONTE      | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 |           |                                     |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.285.204 | MARO            | CUEVAS             | CONCEJAL    | 6.919.847          | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 02/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.285.204 | MARO            | CUEVAS             | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 |           |                                     |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 2.453.154 | DIANA           | ROJAS MEZA         | CONCEJAL    | 11.771.047         | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 02/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 2.453.154 | DIANA           | ROJAS MEZA         | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 | 4.851.200 | GASTOS DE REPRESENTACION 02/2015    |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.001.931 | MARIA MAGDALENA | SANDER             | CONCEJAL    | 12.271.047         | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 03/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.001.931 | MARIA MAGDALENA | SANDER             | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 | 4.851.200 | GASTOS DE REPRESENTACION 03/2015    |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.001.932 | MARIA MAGDALENA | SANDER             | CONCEJAL    |                    | 230    | 30   | ---   |           | 500.000   | VIATCO Y MOVILIDAD                  |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 2.032.982 | LAURA           | GOMEZ CATTEBEKE    | CONCEJAL    | 6.919.847          | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 02/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 2.032.982 | LAURA           | GOMEZ CATTEBEKE    | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 |           |                                     |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.863.710 | JOSE            | ESCOBAR            | CONCEJAL    | 12.271.047         | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 02/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.863.710 | JOSE            | ESCOBAR            | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 | 4.851.200 | GASTOS DE REPRESENTACION 03/2015    |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.863.712 | JOSE            | ESCOBAR            | CONCEJAL    |                    | 133    | 30   | ---   | 500.000   | 500.000   | BONIFICACION 02/2015                |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.002.256 | MARIA BEATRIZ   | ZARATE DE ZARACHO  | CONCEJAL    | 6.919.847          | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 02/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.002.256 | MARIA BEATRIZ   | ZARATE DE ZARACHO  | CONCEJAL    |                    | 113    | 30   | ---   | 0         |           | GASTOS DE REPRESENTACION 02/2015    |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.444.908 | CRISTINO RAMON  | MORNINGO           | CONCEJAL    | 11.771.047         | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 02/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.444.908 | CRISTINO RAMON  | MORNINGO           | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 | 4.851.200 | GASTOS DE REPRESENTACION 02/2015    |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.620.909 | SILVIA          | ORTIZ DE ORTIZ     | CONCEJAL    | 11.771.047         | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 02/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.620.909 | SILVIA          | ORTIZ DE ORTIZ     | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 | 4.851.200 | GASTOS DE REPRESENTACION 02/2015    |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 2.956.891 | ARNALDO         | SOSA               | CONCEJAL    | 11.771.047         | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 02/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 2.956.891 | ARNALDO         | SOSA               | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 | 4.851.200 | GASTOS DE REPRESENTACION 02/2015    |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.877.410 | GRSELDA         | SALCEDO ABRAHAM    | CONCEJAL    | 13.771.047         | 112    | 30   | ---   | 6.919.847 | 6.919.847 | DIETA 02/2015                       |            |             |                                 | CONCEJAL                           |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.877.410 | GRSELDA         | SALCEDO ABRAHAM    | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 | 4.851.200 | GASTOS DE REPRESENTACION 02/2015    |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.877.410 | GRSELDA         | SALCEDO ABRAHAM    | CONCEJAL    |                    | 113    | 30   | ---   | 4.851.200 | 2.000.000 | GASTOS DE REPRESENTACION 03/2015    |            |             |                                 |                                    |                                 | N                                    |      | 2010           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.090.980 | OSCAR ENRIQUE   | MORNINGO GURGER    | COMISIONADO |                    | 30     | ---  | ---   |           |           |                                     | TT         | DE CEPRELAD | ASESOR ADMINISTRATIVO           | ASESOR DPTO. DE ADMINISTRACION     |                                 | N                                    |      | 2015           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 981.736   | CARLOS          | OCAMPOS            | COMISIONADO |                    | 123    | 30   | ---   | 1.311.564 | -         | REMUNERACION EXTRAORDINARIA 02/2015 |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 981.736   | CARLOS          | OCAMPOS            | COMISIONADO |                    | 125    | 30   | ---   | 2.254.230 | -         | REMUNERACION ADICIONAL 02/2015      |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 981.736   | CARLOS          | OCAMPOS            | COMISIONADO |                    | 123    | 30   | ---   | 1.311.564 | -         | REMUNERACION EXTRAORDINARIA 02/2015 |            |             |                                 |                                    |                                 | N                                    |      | 2015           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 981.736   | CARLOS          | OCAMPOS            | COMISIONADO |                    | 125    | 30   | ---   | 2.377.188 | -         | REMUNERACION ADICIONAL 02/2015      |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 2.348.245 | NORMA BEATRIZ   | SALCEDO E.         | COMISIONADO |                    | 30     | ---  | ---   |           |           |                                     | TT         | DE OPACI    | ASESORIA JURIDICA               | ASISTENTE EN ASESORIA JURIDICA     |                                 | N                                    |      | 2015           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 3.205.223 | PABLA LORENA    | CENTURON E.        | COMISIONADO | 150.000            | 30     | ---  | ---   | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 3.786.152 | EDGAR ADRIAN    | CABALLERO          | COMISIONADO |                    | 30     | ---  | ---   |           |           |                                     | TT         | DE ANNP     | ASISTENTE                       | ASISTENTE EN DPTO. DE INMOBILIARIO |                                 | N                                    |      | 2015           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 4.248.192 | LEZZIA          | FERNANDEZ ROMERO   | COMISIONADO | 1.150.000          | 123    | 30   | ---   | 500.000   | 500.000   | REMUNERACION EXTRAORDINARIA 02/2015 |            |             | TT                              | DE ANNP                            | ASISTENTE                       | ASISTENTE EN DPTO. DE ADMINISTRACION |      | N              | 2015 |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 4.248.192 | LEZZIA          | FERNANDEZ ROMERO   | COMISIONADO |                    | 123    | 30   | ---   | 500.000   | 500.000   | REMUNERACION EXTRAORDINARIA 03/2016 |            |             |                                 |                                    |                                 | N                                    |      | 2015           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 4.248.193 | LEZZIA          | FERNANDEZ ROMERO   | COMISIONADO |                    | 131    | 30   | ---   | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 5.357.965 | KARNA R.        | DAVALOS MARTNEZ    | COMISIONADO | 1.000.000          | 123    | 30   | ---   | 484.160   | 484.160   | REMUNERACION EXTRAORDINARIA 02/2015 |            |             | TT                              | DE ANNP                            | ASISTENTE                       | ASISTENTE EN DPTO. DE ADMINISTRACION |      | N              | 2015 |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 5.357.965 | KARNA R.        | DAVALOS MARTNEZ    | COMISIONADO |                    | 125    | 30   | ---   | 15.840    | 15.840    | REMUNERACION ADICIONAL 02/2015      |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 5.357.965 | KARNA R.        | DAVALOS MARTNEZ    | COMISIONADO |                    | 123    | 30   | ---   | 484.160   | 484.160   | REMUNERACION EXTRAORDINARIA 03/2015 |            |             | TT                              | DE ANNP                            | ASISTENTE                       | ASISTENTE EN DPTO. DE ADMINISTRACION |      | N              | 2015 |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 5.357.965 | KARNA R.        | DAVALOS MARTNEZ    | COMISIONADO |                    | 125    | 30   | ---   | 15.840    | 15.840    | REMUNERACION ADICIONAL 03/2015      |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 3.732.833 | PABLINA         | CASTRO DE CHAPARRO | COMISIONADO | 300.000            | 123    | 30   | ---   | 150.000   | 150.000   | REMUNERACION EXTRAORDINARIA 03/2015 |            |             | TT                              | DE ANNP                            | AUXILIAR DE SERVICIOS GENERALES | LIMPIADORA                           |      | N              | 2015 |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 3.732.834 | PABLINA         | CASTRO DE CHAPARRO | COMISIONADO |                    | 131    | 30   | ---   | 150.000   | 150.000   | APORTE ESCOLARIDAD                  |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 415.228   | LEONARDO        | CABRERA ORTIZ      | COMISIONADO |                    | 30     | ---  | ---   |           |           |                                     | TT         | DE ANNP     | AUXILIAR DE SERVICIOS GENERALES | SERENO                             |                                 | N                                    |      | 2015           |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.680.901 | VICTOR HUGO     | RECALDE DE SANCHEZ | COMISIONADO | 3.000.000          | 113    | 30   | ---   | 3.332.000 | 1.000.000 | GASTOS DE REPRESENTACION 02/2015    |            |             | TT                              | DE ANNP                            | SECRETARIO GENERAL              |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.680.902 | VICTOR HUGO     | RECALDE DE SANCHEZ | COMISIONADO |                    | 123    | 30   | ---   | 908.736   | 908.736   | REMUNERACION EXTRAORDINARIA 02/2015 |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.680.902 | VICTOR HUGO     | RECALDE DE SANCHEZ | COMISIONADO |                    | 125    | 30   | ---   | 591.264   | 591.264   | REMUNERACION ADICIONAL 02/2015      |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.680.903 | VICTOR HUGO     | RECALDE DE SANCHEZ | COMISIONADO |                    | 230    | 30   | ---   |           | 200.000   | VIATCO Y MOVILIDAD                  |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 1.680.904 | VICTOR HUGO     | RECALDE DE SANCHEZ | COMISIONADO |                    | 131    | 30   | ---   | 300.000   | 300.000   | APORTE ESCOLARIDAD                  |            |             |                                 |                                    |                                 |                                      |      |                |      |
| 2015                           | 3   | ---   | ---  | ---     | ---    | ---   | 4.308.367 | PABLINA BEATRIZ | ESTGARRIBIA M.     | COMISIONADO | 681.818            | 123    | 30   | ---   | 681.818   | 681.818   | REMUNERACION EXTRAORDINARIA 02/2015 |            |             | TT</                            |                                    |                                 |                                      |      |                |      |