

MUNICIPALIDAD DE VILLA HAYES

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NÓMINA MENSUAL DE FUNCIONARIOS																										
ANO	MES	NIVEL	ENTI	ENTIDAD	DEPENDE	LINEA	CEDULA	NOMBRES	APELLIDOS	ESTADO	REMUNERACION TOTAL	OBJETO GTO	F.F.	CATEG	PRESUP	DEVENGADO	CONCEPTO	MOVIMIENTO	LUGAR	CARGO	FUNCION REAL QUE CUMPLE	CARGA	DISCA PACID	TIPO	ANO DE INGRESO	
2015	4	---	---	---	---	---	1.562.220	MARIA	ARCE DE CLAVEROL	COMISIONADA	1.711.203	111	30	---	1.800.000	1.620.000	SALARIO MARZO/2015	TT	AHOSPITAL REGIONAL DE VILLA HAYES	ASISTENTE ADMINISTRATIVO	ASISTENTE DE PRECEPTORIA	07:00 A 14:00	N		1997	
2015	4	---	---	---	---	---	1.562.220	MARIA	ARCE DE CLAVEROL	COMISIONADA		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015	TT	AHOSPITAL REGIONAL DE VILLA HAYES	ASISTENTE ADMINISTRATIVO	ASISTENTE DE PRECEPTORIA	07:00 A 14:00	N		1997	
2015	4	---	---	---	---	---	951.581	MIGUEL ANGEL	ARCE ESPINOZA	PERMANENTE	2.161.203	111	30	---	2.300.000	2.070.000	SALARIO MARZO/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO EN SEC. GENERAL	07:00 A 14:00	N		1992	
2015	4	---	---	---	---	---	951.581	MIGUEL ANGEL	ARCE ESPINOZA	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO EN SEC. GENERAL	07:00 A 14:00	N		1992	
2015	4	---	---	---	---	---	1.405.660	ELIGIO	AVIALOS	PERMANENTE	1.620.000	111	30	---	1.800.000	1.620.000	SALARIO MARZO/2015			PROFESOR DE GUITARRA	PROFESOR DE GUITARRA	07:00 A 14:00	N		1997	
2015	4	---	---	---	---	---	3.220.211	NARDA	BENITEZ CLIMO	PERMANENTE	1.714.701	111	30	---	1.702.550	1.532.295	SALARIO MARZO/2015			SECRETARIA	JUZGADO DE FALTAS	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	3.220.211	NARDA	BENITEZ CLIMO	PERMANENTE		131	30	---	182.406	182.406	SUBSIDIO FAMILIAR MARZO/2015			SECRETARIA	JUZGADO DE FALTAS	07:00 A 14:01	N		2016	
2015	4	---	---	---	---	---	474.060	GLADYS ADELA	BRADSHAW	PERMANENTE	1.710.000	111	30	---	1.900.000	1.710.000	SALARIO MARZO/2015			ASISTENTE ADMINISTRATIVO	ENCARGADA DE MESA DE ENTRADA	07:00 A 14:00	N		1993	
2015	4	---	---	---	---	---	812.797	MIGUEL ANGEL	CABALLERO ZABAN	PERMANENTE	4.152.406	111	30	---	3.300.000	2.970.000	SALARIO MARZO/2015			JEFE DE DEPARTAMENTO	JEFE DPTO. DE OBRAS	07:00 A 14:00	N		2010	
2015	4	---	---	---	---	---	812.797	MIGUEL ANGEL	CABALLERO ZABAN	PERMANENTE		131	30	---	182.406	182.406	SUBSIDIO FAMILIAR MARZO/2015			JEFE DE DEPARTAMENTO	JEFE DPTO. DE OBRAS	07:00 A 14:00	N		2010	
2015	4	---	---	---	---	---	812.798	MIGUEL ANGEL	CABALLERO ZABAN	PERMANENTE		133	---	---	1.000.000	1.000.000	BONIFICACIONES 04/2015									
2015	4	---	---	---	---	---	1.245.967	JULIO CESAR	CENTURION AYALA	PERMANENTE	8.152.406	111	30	---	3.300.000	2.970.000	SALARIO MARZO/2015			SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N		2002	
2015	4	---	---	---	---	---	1.245.967	JULIO CESAR	CENTURION AYALA	PERMANENTE		131	30	---	182.406	182.406	SUBSIDIO FAMILIAR MARZO/2015			SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N		2002	
2015	4	---	---	---	---	---	1.245.968	JULIO CESAR	CENTURION AYALA	PERMANENTE		123	30	---	900.000	900.000	REMUNERACION EXTRAORD. 03/2015			SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:01	N		2003	
2015	4	---	---	---	---	---	1.245.969	JULIO CESAR	CENTURION AYALA	PERMANENTE		125	30	---	1.600.000	1.600.000	REMUNERACION ADICIONAL 03/2015									
2015	4	---	---	---	---	---	1.245.970	JULIO CESAR	CENTURION AYALA	PERMANENTE		133	---	---	2.500.000	2.500.000	BONIFICACION 1° CUATRIMESTRE									
2015	4	---	---	---	---	---	1.069.505	MERCEDES DAISY	CONTESSI DE ARCE	PERMANENTE	1.662.406	111	30	---	2.200.000	1.480.000	SALARIO MARZO/2015					ASISTENTE ADMINISTRATIVO JUZGADO DE FALTAS				
2015	4	---	---	---	---	---	1.069.505	MERCEDES DAISY	CONTESSI DE ARCE	PERMANENTE		131	30	---	182.406	182.406	SUBSIDIO FAMILIAR MARZO/2015					ASISTENTE ADMINISTRATIVO JUZGADO DE FALTAS				
2015	4	---	---	---	---	---	1.465.197	WALTER HERMINIO	DIAZ MÑO	PERMANENTE	5.197.600	111	30	---	2.332.000	2.098.800	SALARIO MARZO/2015			SECRETARIO PRIVADO	SECRETARIO PRIVADO	07:00 A 14:00	N		2010	
2015	4	---	---	---	---	---	1.465.197	WALTER HERMINIO	DIAZ MÑO	PERMANENTE		111	30	---	2.332.000	598.800	ANTICIPO SALARIO ABRIL/2015									
2015	4	---	---	---	---	---	1.465.198	WALTER HERMINIO	DIAZ MÑO	PERMANENTE		133	---	---	2.500.000	2.500.000	BONIFICACION 1° CUATRIMESTRE									
2015	4	---	---	---	---	---	612.921	MARIA TERESITA	FRANCO DE HERRERA	PERMANENTE	2.070.000	111	30	---	2.300.000	2.070.000	SALARIO MARZO/2015			ENCARGADA DE DPTO. DE CODENI	ENCARGADA DE DPTO. DE CODENI	07:00 A 14:00	N		1994	
2015	4	---	---	---	---	---	1.189.195	GLORIA ESTELVINA	GOMEZ CHAPARRO	PERMANENTE	2.611.203	111	30	---	2.800.000	2.520.000	SALARIO MARZO/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N		1993	
2015	4	---	---	---	---	---	1.189.195	GLORIA ESTELVINA	GOMEZ CHAPARRO	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N		1993	
2015	4	---	---	---	---	---	2.381.193	REINALDO ARMENGOL	LEGUIZAMON RIVEIRO	PERMANENTE	1.802.295	111	30	---	2.002.550	1.802.295	SALARIO MARZO/2015			CHOFER	CHOFER	07:00 A 14:00	N		2001	
2015	4	---	---	---	---	---	4.001.340	PEDRO RAMON	RECALDE SANCHEZ	PERMANENTE	2.250.000	111	30	---	2.500.000	2.250.000	SALARIO MARZO/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N		2007	
2015	4	---	---	---	---	---	4.288.621	SANDRA MARIELA	RUIZ DIAZ VILLASANTI	PERMANENTE	1.620.000	111	30	---	1.800.000	1.620.000	SALARIO MARZO/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N		2007	
2015	4	---	---	---	---	---	1.976.675	MARIA CRISTINA	LOCATTI QUINTANA	PERMANENTE	1.711.203	111	30	---	1.800.000	1.620.000	SALARIO MARZO/2015			SECRETARIA	SECRETARIA	07:00 A 14:00	N		2002	
2015	4	---	---	---	---	---	1.976.675	MARIA CRISTINA	LOCATTI QUINTANA	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015			SECRETARIA	SECRETARIA	07:00 A 14:00	N		2002	
2015	4	---	---	---	---	---	1.693.703	LUISES	PASCOTTINI ESPINOLA	PERMANENTE	5.202.406	111	30	---	2.800.000	2.520.000	SALARIO MARZO/2015			JEFE DE ADQUISICIONES	CHOFER DE LA INTENDENCIA	07:00 A 14:00	N		1997	
2015	4	---	---	---	---	---	1.693.703	LUISES	PASCOTTINI ESPINOLA	PERMANENTE		131	30	---	182.406	182.406	SUBSIDIO FAMILIAR MARZO/2015			JEFE DE ADQUISICIONES	CHOFER DE LA INTENDENCIA	07:00 A 14:00	N		1997	
2015	4	---	---	---	---	---	1.693.703	LUISES	PASCOTTINI ESPINOLA	PERMANENTE		133	30	---	1.000.000	1.000.000	BONIFICACIONES 03/2015									
2015	4	---	---	---	---	---	1.693.704	LUISES	PASCOTTINI ESPINOLA	PERMANENTE		133	30	---	1.500.000	1.500.000	BONIFICACION 1° CUATRIMESTRE									
2015	4	---	---	---	---	---	3.393.630	DELSI NOELIA	RODRIGUEZ REBOLLO	PERMANENTE	2.011.203	111	30	---	2.200.000	1.730.000	SALARIO MARZO/2015			ASISTENTE DE DPTO. U.O.C.	ASISTENTE DE DPTO. U.O.C.	07:00 A 14:00	N		2002	
2015	4	---	---	---	---	---	3.393.630	DELSI NOELIA	RODRIGUEZ REBOLLO	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015			ASISTENTE DE DPTO. U.O.C.	ASISTENTE DE DPTO. U.O.C.	07:00 A 14:00	N		2002	
2015	4	---	---	---	---	---	3.393.631	DELSI NOELIA	RODRIGUEZ REBOLLO	PERMANENTE		131	30	---	100.000	100.000	MOVILIDAD Y VATICOS									
2015	4	---	---	---	---	---	3.393.631	DELSI NOELIA	RODRIGUEZ REBOLLO	PERMANENTE		133	30	---	90.000	90.000	BONIFICACIONES 03/2015									
2015	4	---	---	---	---	---	2.562.251	VICTOR HUGO	RODRIGUEZ	PERMANENTE	7.571.156	111	30	---	3.300.000	2.970.000	SALARIO MES DE ABRIL/2015									
2015	4	---	---	---	---	---	2.562.250	VICTOR HUGO	RODRIGUEZ	PERMANENTE		131	30	---	182.406	182.406	SUBSIDIO FAMILIAR ABRIL/2015			DTOR. DE RR. HH.	JEFE DPTO. DE RR. HH.	07:00 A 14:00	N		2006	
2015	4	---	---	---	---	---	2.562.250	VICTOR HUGO	RODRIGUEZ	PERMANENTE		123	30	---	900.000	900.000	REMUNERACION EXTRAORD. 04/2015			DTOR. DE RR. HH.	JEFE DPTO. DE RR. HH.	07:00 A 14:00	N		2006	
2015	4	---	---	---	---	---	2.562.251	VICTOR HUGO	RODRIGUEZ	PERMANENTE		125	30	---	61.889	618.730	REMUNERACION ADICIONAL 04/2015			DTOR. DE RR. HH.	JEFE DPTO. DE RR. HH.	07:00 A 14:00	N		2006	
2015	4	---	---	---	---	---	2.562.251	VICTOR HUGO	RODRIGUEZ	PERMANENTE		131	30	---	400.000	400.000	MOVILIDAD Y VATICOS									
2015	4	---	---	---	---	---	2.562.252	VICTOR HUGO	RODRIGUEZ	PERMANENTE		133	30	---	2.500.000	2.500.000	BONIFICACION 1° CUATRIMESTRE									
2015	4	---	---	---	---	---	1.002.255	MARIA HILDA	ACOSTA DE OZUNA	PERMANENTE	1.893.003	111	30	---	2.002.000	1.801.800	SALARIO MARZO/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO IMP. INMOBILIARIO	07:00 A 14:00	N		1992	
2015	4	---	---	---	---	---	1.002.255	MARIA HILDA	ACOSTA DE OZUNA	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO IMP. INMOBILIARIO	07:00 A 14:00	N		1992	
2015	4	---	---	---	---	---	1.740.658	MARIA GRACIELA	ACOSTA SANCHEZ	PERMANENTE	2.282.406	111	30	---	2.000.000	1.800.000	SALARIO MES DE ABRIL/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DE DPTO. DE ADMINISTRACION	07:00 A 14:00	N		1997	
2015	4	---	---	---	---	---	1.740.658	MARIA GRACIELA	ACOSTA SANCHEZ	PERMANENTE		131	30	---	182.406	182.406	SUBSIDIO FAMILIAR ABRIL/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DE DPTO. DE ADMINISTRACION	07:00 A 14:00	N		1997	
2015	4	---	---	---	---	---	1.740.658	MARIA GRACIELA	ACOSTA SANCHEZ	PERMANENTE		123	30	---	300.000	300.000	REMUNERACION EXTRAORDINARIA 04/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DE DPTO. DE ADMINISTRACION	07:00 A 14:00	N		1997	
2015	4	---	---	---	---	---	2.356.887	ANA TERESA	ARCE ZARATE	PERMANENTE	2.070.000	111	30													

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NÓMINA MENSUAL DE FUNCIONARIOS																										
ANO	MES	NIVEL	ENTI	DEPENDE	LINEA	CEDULA	NOMBRES	APELLIDOS	ESTADO	REMUNERACION TOTAL	OBJETO GTO	F.F.	CATEG	PRESUP	DEVENGADO	CONCEPTO	MOVIMIENTO	LUGAR	CARGO	FUNCION REAL QUE CUMPLE	CARGA	DISCA PACID	TIPO	ANO DE INGRESO		
2015	4	---	---	---	---	1.285.239	JOSEFINA MANUELA	AGÜERO	PERMANENTE	2.073.003	111	30	---	2.202.000	1.801.800	SALARIO MES DE MARZO/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. DE OBRAS	07:00 A 14:00	N		1996		
2015	4	---	---	---	---	1.285.239	JOSEFINA MANUELA	AGÜERO	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N		1996		
2015	4	---	---	---	---	1.285.239	JOSEFINA MANUELA	AGÜERO	PERMANENTE		111	30	---	2.202.000	180.000	SALARIO MES DE FEBRERO/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	1.189.168	WILFRIDO	JARA HERRERA	PERMANENTE	3.611.203	111	30	---	2.800.000	2.520.000	SALARIO MES DE MARZO/2015			JEFE DE DPTO.	JEFE DE DPTO. ASEO URBANO	07:00 A 14:00	N			1993	
2015	4	---	---	---	---	1.189.168	WILFRIDO	JARA HERRERA	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N			1993	
2015	4	---	---	---	---	1.189.168	WILFRIDO	JARA HERRERA	PERMANENTE		123	30	---	1.000.000	1.000.000	REMUNERACION EXTRAORDINARIA 01-02/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	604.228	ALBINO	RODRIGUEZ	PERMANENTE	2.190.003	111	30	---	2.332.000	2.098.800	SALARIO MES DE MARZO/2015					07:00 A 14:00	N			2002	
2015	4	---	---	---	---	604.228	ALBINO	RODRIGUEZ	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N			2002	
2015	4	---	---	---	---	1.069.746	OSCAR	LEDESMA LANDAIDA	PERMANENTE	2.161.203	111	30	---	2.300.000	2.070.000	SALARIO MES DE MARZO/2015			ASISTENTE TECNICO ADMINISTRATIVO	ASIST. TECNICO DPTO. CATASTRO	07:00 A 14:00	N			2003	
2015	4	---	---	---	---	1.069.746	OSCAR	LEDESMA LANDAIDA	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N			2003	
2015	4	---	---	---	---	1.373.393	LEONARDO	PASCOTTINI REBOLLO	PERMANENTE	2.811.203	111	30	---	2.800.000	2.520.000	SALARIO MES DE MARZO/2015			JEFE DEPARTAMENTO	JEFE DPTO. DE CATASTRO	07:00 A 14:00	N			1997	
2015	4	---	---	---	---	1.373.393	LEONARDO	PASCOTTINI REBOLLO	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N			1997	
2015	4	---	---	---	---	1.373.393	LEONARDO	PASCOTTINI REBOLLO	PERMANENTE		131	30	---	200.000	200.000	MOVILIDAD Y VIATICOS					07:00 A 14:00	N				
2015	4	---	---	---	---	444.027	BASILIO	CENTURION COLMAN	PERMANENTE	1.492.409	111	30	---	1.658.232	1.492.409	SALARIO MES DE MARZO/2015					07:00 A 14:00	N			1991	
2015	4	---	---	---	---	1.002.273	CARLINO	ESPIÑOZA MONTELOS	PERMANENTE	3.282.406	111	30	---	3.000.000	2.700.000	SALARIO MES DE MARZO/2015			JEFE	JEFE DPTO. DE TRANSITO	07:00 A 14:00	N			2002	
2015	4	---	---	---	---	1.002.273	CARLINO	ESPIÑOZA MONTELOS	PERMANENTE		131	30	---	182.406	182.406	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	1.002.273	CARLINO	ESPIÑOZA MONTELOS	PERMANENTE		123	30	---	400.000	400.000	REMUNERACION EXTRAORDINARIA 03/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	3.215.370	HERMINIA	SALCEDO VARGAS	PERMANENTE	2.298.800	111	30	---	2.332.000	2.098.800	SALARIO MES DE MARZO/2015			JEFE DE DEPARTAMENTO	JEFE DPTO. DE SALUBRIDAD E HIGIENE	07:00 A 14:00	N			2002	
2015	4	---	---	---	---	3.215.370	HERMINIA	SALCEDO VARGAS	PERMANENTE		230	30	---	200.000	200.000	MOVILIDAD Y VIATICOS					07:00 A 14:00	N				
2015	4	---	---	---	---	963.283	LILIS	AVEIRO	PERMANENTE	2.190.003	111	30	---	2.332.000	2.098.800	SALARIO MES DE MARZO/2015			JEFE DE DEPARTAMENTO	JEFE DE PRENSA	07:00 A 14:00	N			2007	
2015	4	---	---	---	---	963.283	LILIS	AVEIRO	COMISIONADO		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	1.453.508	MARCOS	ESPINOLA	PERMANENTE	1.982.406	111	30	---	2.000.000	1.800.000	SALARIO MES DE MARZO/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	4	---	---	---	---	1.453.508	MARCOS	ESPINOLA	PERMANENTE		131	30	---	182.406	182.406	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	1.189.256	PABLO ANTONIO	EVERS	PERMANENTE	1.711.203	111	30	---	1.800.000	1.620.000	SALARIO MES DE MARZO/2015			AUXILIAR DE SERVICIOS	CHOFER	07:00 A 14:00	N			1997	
2015	4	---	---	---	---	1.189.256	PABLO ANTONIO	EVERS	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	1.175.531	PABLO	GAONA CONTESSI	COMISIONADO	1.492.409	111	30	---	1.658.232	1.492.409	SALARIO MES DE MARZO/2015		TT	A GOBERNACION XV DPTO. DE PDTE. HAYES	AUXILIAR DE SERVICIOS GENERALES	DPTO. DE SERVICIO GENERALES	07:00 A 14:00	N			2002
2015	4	---	---	---	---	935.900	PEDRO LIDUVINO	GAONA	PERMANENTE	1.893.609	111	30	---	1.800.000	1.620.000	SALARIO MES DE MARZO/2015					07:00 A 14:00	N			1997	
2015	4	---	---	---	---	935.900	PEDRO LIDUVINO	GAONA	PERMANENTE		131	30	---	273.609	273.609	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	744.600	MARIA ANGELA	MACEL DE ZORIO	PERMANENTE	1.800.000	111	30	---	2.200.000	1.980.000	SALARIO MES DE MARZO/2015					07:00 A 14:00	N			1993	
2015	4	---	---	---	---	985.378	NELSON RAUL	LEON ORTIZ	PERMANENTE	3.420.000	111	30	---	2.800.000	2.520.000	SALARIO MES DE ABRIL/2015			JEFE DE DIVISION	JEFE DE DIVISION DE ALCANTARILLADO	07:00 A 14:00	N			2002	
2015	4	---	---	---	---	985.378	NELSON RAUL	LEON ORTIZ	PERMANENTE		230	30	---	400.000	400.000	MOVILIDAD Y VIATICOS			JEFE DE DEPARTAMENTO	JEFE DE TALLER	07:00 A 14:00	N				
2015	4	---	---	---	---	985.378	NELSON RAUL	LEON ORTIZ	PERMANENTE		123	30	---	500.000	500.000	REMUNERACION EXTRAORDINARIA 04/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	1.432.103	BLANCA ROSALBA	RUDAS DE GIMENEZ	PERMANENTE	1.801.203	111	30	---	1.900.000	1.710.000	SALARIO MES DE MARZO/2015				SECRETARIA	SECRETARIA DIV. DE ALCANTARILLADO	07:00 A 14:00	N			1991
2015	4	---	---	---	---	1.432.103	BLANCA ROSALBA	RUDAS DE GIMENEZ	PERMANENTE		131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	1.070.011	TERESA	VALENZUELA MENDEZ	PERMANENTE	1.342.409	111	30	---	1.658.232	992.409	SALARIO MES DE MARZO/2015			AUXILIAR DE SERVICIOS	LIMPIADORA	07:00 A 14:00	N			1991	
2015	4	---	---	---	---	1.070.011	TERESA	VALENZUELA MENDEZ	PERMANENTE		111	30	---	1.658.232	200.000	ANTICIPO SALARIO ABRIL/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	1.070.011	TERESA	VALENZUELA MENDEZ	PERMANENTE		123	30	---	50.000	50.000	MOVILIDAD Y VIATICOS					07:00 A 14:00	N				
2015	4	---	---	---	---	1.070.011	TERESA	VALENZUELA MENDEZ	PERMANENTE		123	30	---	100.000	100.000	REMUNERACION EXTRAORDINARIA 04/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	1.361.917	PORFIRIO	VAZQUEZ SANDOVAL	PERMANENTE	2.480.000	111	30	---	2.200.000	1.980.000	SALARIO MES DE MARZO/2015				ENCARGADO	ENCARGADO DE ALCANTARILLADO	07:00 A 14:00	N			1991
2015	4	---	---	---	---	1.361.917	PORFIRIO	VAZQUEZ SANDOVAL	PERMANENTE		133	30	---	500.000	500.000	BONIFICACIONES 04/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	1.578.033	BLANCA NONA	ZARATE	PERMANENTE	1.943.771	111	30	---	1.858.232	1.672.568	SALARIO MES DE MARZO/2015				SECRETARIA	SECRETARIA DE ALCANTARILLADO	07:00 A 14:00	N			1997
2015	4	---	---	---	---	1.578.033	BLANCA NONA	ZARATE	PERMANENTE		131	30	---	41.203	91.203	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	1.578.033	BLANCA NONA	ZARATE	PERMANENTE		111	30	---	1.858.232	180.000	SALARIO MES DE FEBRERO/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	1.069.525	MARIA MERCEDES	BAEZ MARTINEZ	PERMANENTE	1.620.000	111	30	---	1.800.000	1.620.000	SALARIO MES DE MARZO/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N			1994	
2015	4	---	---	---	---	2.837.537	VICTORIA LEONCIA	ESTIGARRIBIA B.	PERMANENTE	1.492.409	111	30	---	1.658.232	1.492.409	SALARIO MES DE MARZO/2015			AUXILIAR DE SERVICIOS GENERALES	LIMPIADORA	07:00 A 14:00	N			1991	
2015	4	---	---	---	---	3.213.614	CARLOS LUIS	GONZALEZ GALEANO	PERMANENTE	1.111	30	---	1.658.232	-	-			B	AUXILIAR ADMINISTRATIVO	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N			2010	
2015	4	---	---	---	---	3.831.674	ANDREA	MARTINEZ MEZA	PERMANENTE	1.492.409	111	30	---	1.658.232	1.492.409	SALARIO MES DE MARZO/2015				AUXILIAR JUNTA MUNICIPAL	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N			2006
2015	4	---	---	---	---	3.397.699	OSVALDO	ORTIZ CHAPARRO	PERMANENTE	1.857.221	111	30	---	1.658.232	1.492.409	SALARIO MES DE MARZO/2015				AUXILIAR ADMINISTRATIVO	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N			2011
2015	4	---	---	---	---	3.397.699	OSVALDO	ORTIZ CHAPARRO	PERMANENTE		131	30	---	364.812	364.812	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00	N				
2015	4	---	---	---	---	3.413.523	NELSON	SANTANDER CENTURION	PERMANENTE	1.711.203	111															

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NÓMINA MENSUAL DE FUNCIONARIOS																										
ANO	MES	NIVEL	ENTI	DEPENDE	LINEA	CEDULA	NOMBRES	APELLIDOS	ESTADO	REMUNERACION TOTAL	OBJETO GTO	F.F.	CATEG	PRESUP	DEVENGADO	CONCEPTO	MOVIMIENTO	LUGAR	CARGO	FUNCION REAL QUE CUMPLE	CARGA	DISCA PACID	TIPO	ANO DE INGRESO		
2015	4	---	---	---	---	558.613	RAMOS	VALDEZ	JORNAL	1.492.409	144	30	---	1.658.232	1.492.409	JORNAL MES DE MARZO/2015			AUXILIAR SERVICIOS GENERALES	SERENO MUNICIPALIDAD	07:00 A 14:00	N		1997		
2015	4	---	---	---	---	2.839.129	ADRIANA	BENITEZ LEON	JORNAL	1.802.406	144	30	---	1.800.000	1.620.000	JORNAL MES DE ABRIL/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR DPTO. DE PATENTE COMERCIAL	07:00 A 14:00	N		2015		
2015	4	---	---	---	---	2.839.129	ADRIANA	BENITEZ LEON	JORNAL	1.802.406	144	30	---	1.800.000	1.620.000	SUBSIDIO FAMILIAR ABRIL/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	3.639.432	LDA ANTONA	CABALLERO RIBEIRO	JORNAL	1.583.612	144	30	---	1.658.232	1.492.409	JORNAL MES DE MARZO/2015			SECRETARIA	SECRETARIA DE INSPECTORIA DE COMERCIO	07:00 A 14:00	N			2003	
2015	4	---	---	---	---	3.639.432	LDA ANTONA	CABALLERO RIBEIRO	JORNAL	1.583.612	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	2.879.575	NORMA BEATRIZ	CUELLA VILLALBA	JORNAL	1.622.406	144	30	---	1.600.000	1.440.000	JORNAL MES DE MARZO/2015			NOTIFICADORA	NOTIFICADORA DPTO. DE RECALUDACIONES	07:00 A 14:00	N			2007	
2015	4	---	---	---	---	2.879.575	NORMA BEATRIZ	CUELLA VILLALBA	JORNAL	1.622.406	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR MARZO/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	3.649.629	JUAN DARIO	LOPEZ	JORNAL	2.573.609	144	30	---	2.000.000	1.800.000	JORNAL MES DE ABRIL/2015			CAJERO	CAJERO DE TESORERIA	07:00 A 14:00	N			2002	
2015	4	---	---	---	---	3.649.629	JUAN DARIO	LOPEZ	JORNAL	2.573.609	131	30	---	273.609	273.609	SUBSIDIO FAMILIAR ABRIL/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	3.649.629	JUAN DARIO	LOPEZ	JORNAL	2.573.609	123	30	---	500.000	500.000	REMUNERACION EXTRAORDINARIA 04/2015							07:00 A 14:00	N		
2015	4	---	---	---	---	2.931.110	JAVIER TORBIO	LUGO MARTINEZ	JORNAL	2.712.406	144	30	---	1.800.000	1.620.000	JORNAL MES DE MARZO/2015			COBRADOR	COBRADOR DPTO. DE TESORERIA	07:00 A 14:00	N			1997	
2015	4	---	---	---	---	2.931.110	JAVIER TORBIO	LUGO MARTINEZ	JORNAL	2.712.406	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR DE MARZO/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	2.931.111	JAVIER TORBIO	LUGO MARTINEZ	JORNAL	2.712.406	230	30	---	910.000	910.000	MOVILIDAD Y VIATICOS										
2015	4	---	---	---	---	4.091.444	CESAR	MARTINEZ OLMEDO	JORNAL	2.746.236	144	30	---	1.830.824	1.830.824	JORNAL MES DE MARZO/2015			SECRETARIO	SECRETARIO DE INFORMATICA	07:00 A 14:00	N			2006	
2015	4	---	---	---	---	4.091.444	CESAR	MARTINEZ OLMEDO	JORNAL	2.746.236	144	30	---	1.830.824	1.830.824	ANTICIPO JORNAL ABRIL/2015										
2015	4	---	---	---	---	1.189.259	BLANCAU	MEDINA DE VELAZQUEZ	COMISIONADA	869.242	144	30	---	965.825	889.242	JORNAL MES DE MARZO/2015		TT	A ESCUELA MUNICIPAL N° 1	AUXILIAR	AUXILIAR DE BIBLIOTECA	07:00 A 14:00	N			2010
2015	4	---	---	---	---	5.307.609	JULIO CESAR	GONZALEZ GALEANO	JORNAL	3.349.500	144	30	---	1.800.000	1.620.000	JORNAL MES DE ABRIL/2015			AUXILIAR	AUXILIAR DPTO. DE ADMINISTRACION	07:00 A 14:00	N			2013	
2015	4	---	---	---	---	5.307.609	JULIO CESAR	GONZALEZ GALEANO	JORNAL	3.349.500	123	30	---	409.088	409.088	JORNAL MES DE ABRIL/2015										
2015	4	---	---	---	---	5.307.609	JULIO CESAR	GONZALEZ GALEANO	JORNAL	3.349.500	125	30	---	90.912	-	-										
2015	4	---	---	---	---	5.307.610	JULIO CESAR	GONZALEZ GALEANO	JORNAL	3.349.500	230	30	---	229.500	229.500	MOVILIDAD Y VIATICOS										
2015	4	---	---	---	---	5.307.611	JULIO CESAR	GONZALEZ GALEANO	JORNAL	3.349.500	133	30	---	1.500.000	1.500.000	BONIFICACION 1° CUATRIMESTRE										
2015	4	---	---	---	---	5.231.215	CRISTHIAN GULLERMO	OBREGON	JORNAL	1.600.000	144	30	---	1.600.000	1.600.000	JORNAL MES DE MARZO/2015			AUXILIAR	AUXILIAR DPTO DE CATASTRO	07:00 A 14:00	N			2003	
2015	4	---	---	---	---	4.493.889	VERONICA RAQUEL	OJEDA AVERO	JORNAL	1.576.203	144	30	---	1.650.000	1.486.000	JORNAL MES DE MARZO/2015			SECRETARIA ADMINISTRATIVA	SECRETARIA DPTO. DE TRANSITO	07:00 A 14:00	N			2009	
2015	4	---	---	---	---	4.493.889	VERONICA RAQUEL	OJEDA AVERO	JORNAL	1.576.203	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	1.877.413	STHELIA MARYS	SOLIS PINHO	JORNAL	1.211.203	144	30	---	1.800.000	1.120.000	JORNAL MES DE MARZO/2015			SECRETARIA	SECRETARIA DPTO. RECAUDACION	07:00 A 14:00	N			1997	
2015	4	---	---	---	---	1.877.414	STHELIA MARYS	SOLIS PINHO	JORNAL	1.211.203	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015										
2015	4	---	---	---	---	1.415.275	CASIMIRO	AVERO GAONA	JORNAL	1.390.124	144	30	---	1.390.124	1.390.124	JORNAL MES DE MARZO/2015			SERENO	SERENO MUNICIPLDAD	07:00 A 14:00	N			2002	
2015	4	---	---	---	---	441.071	EULOGIA	CABALLERO	JORNAL	2.070.000	144	30	---	2.300.000	2.070.000	JORNAL MES DE ABRIL/2015			JEFA	JEFA DPTO. DE LIMPIEZA	07:00 A 14:00	N			2000	
2015	4	---	---	---	---	1.616.208	ELODIA	CABALLERO DE V.	JORNAL	1.590.444	144	30	---	1.665.824	1.499.241	JORNAL MES DE MARZO/2015			NOTIFICADORA	AUXILIAR EN FREDEPTORA	07:00 A 14:00	N			2008	
2015	4	---	---	---	---	1.616.208	ELODIA	CABALLERO DE V.	JORNAL	1.590.444	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	1.797.158	DOMINGA	CANTERO DE NOGUERA	JORNAL	1.320.444	144	30	---	1.365.824	1.229.241	JORNAL MES DE MARZO/2015			AUXILIAR DE SERVICIOS GENERALES	LIMPIADORA	07:00 A 14:00	N			2010	
2015	4	---	---	---	---	1.797.158	DOMINGA	CANTERO DE NOGUERA	JORNAL	1.320.444	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	3.537.782	MARIA BEATRIZ	CUENCA GIMENEZ	JORNAL	1.502.850	144	30	---	1.365.824	1.229.241	JORNAL MES DE MARZO/2015			AUXILIAR	AUXILIAR DPTO. DE SALUBRIDAD E HIGIENE	07:00 A 14:00	N			2007	
2015	4	---	---	---	---	3.537.782	MARIA BEATRIZ	CUENCA GIMENEZ	JORNAL	1.502.850	131	30	---	273.609	273.609	SUBSIDIO FAMILIAR MARZO/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	2.082.723	LUIS MILCIADES	FLORENTIN	JORNAL	1.592.287	144	30	---	1.501.084	1.501.084	JORNAL MES DE MARZO/2015			SERENO	SERENO TALLER MUNICIPAL	07:00 A 14:00	N			1997	
2015	4	---	---	---	---	2.082.723	LUIS MILCIADES	FLORENTIN	JORNAL	1.592.287	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	2.220.927	LAURA	JARA BRITIZ	JORNAL	1.319.241	144	30	---	1.465.824	1.319.241	JORNAL MES DE MARZO/2015			SECRETARIA	SALUBRIDAD E HIGIENE	07:00 A 14:00	N			2002	
2015	4	---	---	---	---	1.191.800	ANDRES	LOPEZ	JORNAL	1.499.241	144	30	---	1.665.824	1.499.241	JORNAL MES DE MARZO/2015			SERENO	SERENO MUNICIPALIDAD	07:00 A 14:00	N			1992	
2015	4	---	---	---	---	3.831.680	ELVIO	MORENO RALA	JORNAL	650.092	144	30	---	722.325	650.092	JORNAL MES DE MARZO/2015			AUXILIAR DE SERVICIOS	AUXILIAR SALUBRIDAD E HIGIENE	07:00 A 14:00	S	2	1991		
2015	4	---	---	---	---	649.838	LAIUREANA	MUNEZ DE ROUSSILLON	COMISIONADA	1.500.000	144	30	---	1.500.000	1.500.000	JORNAL MES DE MARZO/2015		TT	A HOSPITAL REGIONAL DE VILLA HAYES	AUXILIAR ADMINISTRATIVO	AUXILIAR SALUBRIDAD E HIGIENE	07:00 A 14:00	N			
2015	4	---	---	---	---	2.894.787	ISIDORA	RODAS QUEDA	JORNAL	1.279.241	144	30	---	1.365.824	729.241	JORNAL MES DE MARZO/2015			AUXILIAR DE SERVICIOS	LIMPIADORA	07:00 A 14:00	N			2007	
2015	4	---	---	---	---	2.694.788	ISIDORA	RODAS QUEDA	JORNAL	1.279.241	123	30	---	50.000	50.000	REMUNERACION EXTRAORDINARIA 04/2015										
2015	4	---	---	---	---	2.694.789	ISIDORA	RODAS QUEDA	JORNAL	1.279.241	144	30	---	1.365.824	500.000	ANTICIPO JORNAL ABRIL/2015										
2015	4	---	---	---	---	1.024.981	FRANCISCA V.	SILGUERO DE CH.	JORNAL	1.365.824	144	30	---	1.365.824	1.365.824	JORNAL MES DE MARZO/2015			AUXILIAR DE SERVICIOS	LIMPIADORA	07:00 A 14:00	N			2010	
2015	4	---	---	---	---	3.832.609	NOELIA	VIANCONI OZUNA	JORNAL	1.674.815	144	30	---	1.658.232	1.492.409	JORNAL MES DE MARZO/2015			SECRETARIA	SECRETARIA DE DPTO. DE ASEO URBANO	07:00 A 14:00	N			2007	
2015	4	---	---	---	---	3.832.609	NOELIA	VIANCONI OZUNA	JORNAL	1.674.815	131	30	---	182.406	182.406	SUBSIDIO FAMILIAR MARZO/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	2.377.733	WALDEMAR	ARIAS ARRIETA	COMISIONADO	1.583.403	144	30	---	1.658.000	1.492.200	JORNAL MES DE MARZO/2015		TT	A GOBERNACION XV DPTO. DE PDTE. HAYES	SECRETARIO	SECRETARIO SECRETARIA DE OBRAS PUBLICAS	07:00 A 14:00	N			1996
2015	4	---	---	---	---	2.377.733	WALDEMAR	ARIAS ARRIETA	JORNAL	1.583.403	131	30	---	91.203	91.203	SUBSIDIO FAMILIAR MARZO/2015						07:00 A 14:00	N			
2015	4	---	---	---	---	2.424.755	SEBASTIAN	CATTEBEKE ZARATE	JORNAL	1.710.000	144	30	---	1.900.000	1.710.000											

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NÓMINA MENSUAL DE FUNCIONARIOS																										
ANO	MES	NIVEL	ENTI	ENTIDAD	DEPENDE	LINEA	CEDULA	NOMBRES	APELLIDOS	ESTADO	REMUNERACION TOTAL	OBJETO GTO	F.F.	CATEG	PRESUP	DEVENGADO	CONCEPTO	MOVIMIENTO	LUGAR	CARGO	FUNCION REAL QUE CUMPLE	CARGA	DISCA PACID	TIPO	ANO DE INGRESO	
2015	4	---	---	---	---	---	1.258.669	OSCAR DARO	ROUSSILLON NUNEZ	JORNAL	1.824.055	144	30	---	1.824.055	1.641.649	JORNAL MES DE MARZO/2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE OBRAS	07:00 A 14:00	N		1997	
2015	4	---	---	---	---	---	1.258.669	OSCAR DARO	ROUSSILLON NUNEZ	JORNAL		131	30	---	182.406	182.406	SUBSIDIO FAMILIAR MARZO/2015					07:00 A 14:00				
2015	4	---	---	---	---	---	1.754.639	MANUEL DE JESUS	RAGONI	JORNAL	1.500.000	144	30	---	1.500.000	1.500.000	JORNAL MES DE MARZO/2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE OBRAS	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	1.285.621	OSCAR	ORHUELA	JORNAL	1.632.824	144	30	---	1.632.824	1.632.824	JORNAL MES DE MARZO/2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE OBRAS	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	3.383.700	HONY	LOPEZ	JORNAL	2.000.000	144	30	---	2.000.000	2.000.000	JORNAL MES DE ABRIL/2015		A	AUXILIAR ADMINISTRATIVO	AUXILIAR DPTO. DE ADMINISTRACION	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	1.438.868	NILDA	ASCURRA	CONTRATADA	1.000.000	144	30	---	1.000.000	500.000	ANTICIPO SALARIO ABRIL/2015		A	AUXILIAR DE SERVICIO DE SERVICIOS G.	LIMPIADORA	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	1.438.868	NILDA	ASCURRA	CONTRATADA		30	---	---	1.000.000	500.000	JORNAL MES DE MARZO/2015									
2015	4	---	---	---	---	---	386.907	DODY	AQUINO DE CARDOZO	CONTRATADA	2.623.944	144	30	---	2.623.944	2.623.944	JORNAL MES DE MARZO/2015			JUEZ DE FALTAS	JUEZ DE FALTAS	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	4.091.400	LIZA	ARCE CARDOZO	CONTRATADA	1.200.000	144	30	---	1.200.000	1.200.000	JORNAL MES DE MARZO/2015									
2015	4	---	---	---	---	---	5.778.202	ALCIDES	BENITEZ AVERO	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNAL MES DE MARZO/2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	4.493.800	NADIA	BENITEZ	CONTRATADO	600.000	144	30	---	1.200.000	600.000	JORNAL MES DE MARZO/2015			AUXILIAR	AUXILIAR DPTO. DE PATENTE COMERCIAL	07:00 A 14:01	N			
2015	4	---	---	---	---	---	6.350.537	LOURDES	CARDOZO BARRIENTOS	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNAL MES DE MARZO/2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	533.583	LUIS	CATTEBEKE CARTES	CONTRATADO	1.500.000	144	30	---	1.500.000	1.500.000	JORNAL MES DE MARZO/2015			MECANICO	MECANICO TALLER MUNICIPAL	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	668.574	MARIA ANGELA	GABAGLIO	CONTRATADO	800.000	144	30	---	1.000.000	800.000	JORNAL ABRIL/2015			AUXILIAR SERVICIOS GENERALES	LIMPIADORA	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	4.544.500	SUCIELA	SALARZA DE AGUIERO	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNAL MES DE MARZO/2015			AUXILIAR DPTO. DE TRANSITO	AUXILIAR DPTO. DE TRANSITO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	413.212	MARIA T.	GAROZZO DE CARAVACA	CONTRATADO	1.200.000	144	30	---	1.200.000	1.200.000	JORNAL MES DE MARZO/2015			ENCARGADA	ENCARGADA DE MUSEO MUNICIPAL	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	4.787.169	ARNALDO A.	GONZALEZ SANABRIA	CONTRATADO	1.200.000	144	30	---	1.200.000	1.200.000	JORNAL MES DE MARZO/2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	4.201.329	ROLANDO	LLUAN	CONTRATADO	1.200.000	144	30	---	1.200.000	1.200.000	JORNAL MES DE MARZO/2015			POLICIA MUNICIPAL	POLICIA MUNICIPAL DE TRANSIRO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	3.621.150	LUCIA	NUNEZ	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNAL MES DE MARZO/2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	5.650.119	YESSICA MANUELA	ORTIZ	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNAL MES DE MARZO/2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	2.529.033	TITO PASTOR	PAEZ	CONTRATADO	1.800.000	144	30	---	1.800.000	1.800.000	JORNAL MES DE MARZO/2015			AUXILIAR	AUXILIAR TALLER MUNICIPAL	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	1.258.608	JULIO	PEREIRA CENTURION	CONTRATADO	2.500.000	144	30	---	2.500.000	2.500.000	JORNAL MES DE MARZO/2015			MECANICO	MECANICO TALLER MUNICIPAL	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	870.043	TULLO RAFAEL	RENAULT	CONTRATADO	1.500.000	144	30	---	1.500.000	1.500.000	JORNAL MES DE MARZO/2015			SECRETARIO	SECRETARIO ORGANIZACION INTERMEDIA	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	693.039	TERESA DE JESUS	SANDER	CONTRATADO	1.300.000	144	30	---	1.200.000	1.200.000	JORNAL MES DE MARZO/2015			AUXILIAR	AUXILIAR DE DPTO. DE CODENI	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	693.039	TERESA DE JESUS	SANDER	CONTRATADO	-	230	30	---	100.000	100.000	MOVILIDAD Y VIATICOS									
2015	4	---	---	---	---	---	1.545.963	ODILIA	TINTEL DE LOPEZ	CONTRATADO	2.000.000	144	30	---	2.000.000	2.000.000	JORNAL MES DE MARZO/2015			SECRETARIA	SECRETARIA DE DPTO. DE CULTURA	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	4.341.512	DILA SABEL	OLAVARRETA CH.	CONTRATADO	1.500.000	144	30	---	1.500.000	1.500.000	JORNAL MES DE MARZO/2015			PROFESORA	PROFESORA DE DANZA	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	1.773.150	FELIX VICTOR	VALSABA	CONTRATADO	1.500.000	144	30	---	1.500.000	1.500.000	JORNAL MES DE MARZO/2015			PROFESOR	PROFESOR DE ARTES	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	971.676	VICTOR	TORRES BRIGUELA	CONTRATADO	2.000.000	144	30	---	2.000.000	2.000.000	JORNAL MES DE MARZO/2015			PROFESOR	PROFESOR DE CANTO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	3.398.702	JAZMIN MARIA	ORTELLADO GONZALEZ	CONTRATADO	1.000.000	144	30	---	1.000.000	1.000.000	JORNAL MES DE MARZO/2015			PROFESOR	PROFESORA DE DANZA	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	4.019.371	INGRID CAROLINA	FERNANDEZ MARTINEZ	CONTRATADO	600.000	144	30	---	600.000	600.000	JORNAL MES DE MARZO/2015			PROFESOR	PROFESORA DE DANZA	07:00 A 14:01	N		2015	
2015	4	---	---	---	---	---	923.073	MARIA CONCEPCION	ORTELLADO MIRANDA	CONTRATADO	700.000	144	30	---	700.000	700.000	JORNAL MES DE MARZO/2015			PROFESOR	PROFESORA DE DANZA	07:00 A 14:02	N		2015	
2015	4	---	---	---	---	---	4.354.263	MANUEL ANTONIO	ACOSTA BENITEZ	CONTRATADO	700.000	144	30	---	700.000	700.000	JORNAL MES DE MARZO/2015			PROFESOR	PROFESOR DE DANZA	07:00 A 14:03	N		2015	
2015	4	---	---	---	---	---	1.656.771	FELICIANO	SOTO	CONTRATADO	1.425.000	144	30	---	1.395.000	1.395.000	JORNAL MARZO/2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	1.656.772	FELICIANO	SOTO	CONTRATADO		230	30	---	30.000	30.000	MOVILIDAD Y VIATICOS									
2015	4	---	---	---	---	---	6.917.105	GABRIEL	LEDEZMA BENITEZ	CONTRATADO	1.170.000	144	30	---	1.170.000	1.170.000	JORNAL MARZO/2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	2.639.271	IGNACIA	NOGUERA	CONTRATADO	1.695.000	144	30	---	1.395.000	1.395.000	JORNAL MARZO/2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	2.639.271	IGNACIA	NOGUERA	CONTRATADO		123	30	---	100.000	100.000	REMUNERACION EXTRAORDINARIA 04/2015									
2015	4	---	---	---	---	---	2.639.272	IGNACIA	NOGUERA	CONTRATADO		123	30	---	200.000	200.000	JORNAL ABRIL/2015									
2015	4	---	---	---	---	---	2.037.001	JUAN DE LA CRUZ	OVIEDO	CONTRATADO	1.395.000	144	30	---	1.395.000	1.395.000	JORNAL MARZO/2015									
2015	4	---	---	---	---	---	2.038.349	CARLOS ANTONIO	RODRIGUEZ	CONTRATADO	1.395.000	144	30	---	1.395.000	1.395.000	JORNAL MARZO/2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	4.660.744	PEDRO ANIBAL	CJUELLAR	CONTRATADO	1.395.000	144	30	---	1.395.000	1.395.000	JORNAL MARZO/2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	1.343.755	ESTELVIO	PAREDES	CONTRATADO	1.500.000	144	30	---	1.500.000	1.500.000	JORNAL MARZO/2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	4.968.260	FELIX DANIEL	RUIZ DIAZ MELIDA	CONTRATADO	1.395.000	144	30	---	1.395.000	1.395.000	JORNAL MARZO/2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	1.371.602	ALEJANDRO	NOGUERA	CONTRATADO	1.395.000	144	30	---	1.395.000	1.395.000	JORNAL MARZO/2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	2.948.563	ERNESTO	VILLA FERRERA	CONTRATADO	1.395.000	144	30	---	1.395.000	1.395.000	JORNAL MARZO/2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	3.180.590	RAMON	DAVALOS	CONTRATADO	1.170.000	144	30	---	1.170.000	1.170.000	JORNAL MARZO/2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	4	---	---	---	---	---	7.177.272	ANBAL GREGORIO	BENITEZ LEDESMA	CONTRATADO	1.126.000	144	30													

MUNICIPALIDAD DE VILLA HAYES

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NÓMINA MENSUAL DE FUNCIONARIOS																									
ANO	MES	NIVEL_ENTI	ENTIDAD	DEPENDE	LINEA	CEDULA	NOMBRES	APELLIDOS	ESTADO	REMUNERACION TOTAL	OBJETO GTO	F.F.	CATEG	PRESUP	DEVENGADO	CONCEPTO	MOVIMIENTO	LUGAR	CARGO	FUNCION REAL QUE CUMPLE	CARGA	DISCA PACID	TIPO	ANO DE INGRESO	
2015	4	---	---	---	---	1.002.256	MARIA BEATRIZ	ZARATE DE ZARACHO	CONCEJAL		113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION FEBRERO/2015				CONCEJAL		N		2010	
2015	4	---	---	---	---	1.002.257	MARIA BEATRIZ	ZARATE DE ZARACHO	CONCEJAL		112	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION MARZO/2015									
2015	4	---	---	---	---	1.444.908	CRISTINO RAMON	MORINGO	CONCEJAL	6.919.847	112	30	---	6.919.847	6.919.847	DIETA MARZO/2015									2010
2015	4	---	---	---	---	1.444.908	CRISTINO RAMON	MORINGO	CONCEJAL		113	30	---	4.851.200							CONCEJAL		N		2010
2015	4	---	---	---	---	1.620.909	SILVA	ORTIZ DE ORTIZ	CONCEJAL	11.771.047	112	30	---	6.919.847	6.919.847	DIETA MARZO/2015									2010
2015	4	---	---	---	---	1.620.909	SILVA	ORTIZ DE ORTIZ	CONCEJAL		113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION MARZO/2015				CONCEJAL		N		2010	
2015	4	---	---	---	---	2.956.891	ARNALDO	SOSA	CONCEJAL	11.771.047	112	30	---	6.919.847	6.919.847	DIETA MARZO/2015									2010
2015	4	---	---	---	---	2.956.891	ARNALDO	SOSA	CONCEJAL		113	30	---	4.851.200	4.851.200	GASTOS DE REPRESENTACION MARZO/2015				CONCEJAL		N		2010	
2015	4	---	---	---	---	1.877.410	GRISELDA	SALCEDO ABRAHAM	CONCEJAL	9.771.047	112	30	---	6.919.847	6.919.847	DIETA MARZO/2015									2010
2015	4	---	---	---	---	1.877.410	GRISELDA	SALCEDO ABRAHAM	CONCEJAL		113	30	---	4.851.200	2.851.200	GASTOS DE REPRESENTACION MARZO/2015				CONCEJAL		N		2010	
2015	4	---	---	---	---	1.090.980	OSCAR ENRIQUE	MORINGO GUIRGER	COMISIONADO		30	---	---	-	-		TT	DE CEPRELAD	ASESOR ADMINISTRATIVO	ASESOR DPTO. DE ADMINISTRACION		N		2015	
2015	4	---	---	---	---	981.736	CARLOS	OCAMPOS	COMISIONADO	6.024.808	123	30	---	1.311.564	1.311.564	REMUNERACION EXTRAORDINARIA 03/2015									
2015	4	---	---	---	---	981.736	CARLOS	OCAMPOS	COMISIONADO		125	30	---	2.213.244	2.213.244	REMUNERACION ADICIONAL 03/2015									
2015	4	---	---	---	---	981.736	CARLOS	OCAMPOS	COMISIONADO		123	30	---	2.500.000	2.500.000	BONIFICACION 1° CUATRIMESTRE									2015
2015	4	---	---	---	---	2.348.245	NORMA BEATRIZ	SALCEDO E	COMISIONADO		30	---	---	-	-		TT	DE OPACI	ASESORIA JURIDICA	ASISTENTE EN ASESORIA JURIDICA		N		2015	
2015	4	---	---	---	---	3.205.223	PABLA LORENA	CENTURION E.	COMISIONADO		30	---	---	150.000	-										2015
2015	4	---	---	---	---	3.786.152	EDGAR ADRIAN	CABALLERO	COMISIONADO		30	---	---	-	-		TT	DE ANNP	ASISTENTE	ASISTENTE EN DPTO. DE INMOBILIARIO		N		2015	
2015	4	---	---	---	---	4.248.192	LEZZI A.	FERNANDEZ ROMERO	COMISIONADO	500.000	123	30	---	500.000	500.000	REMUNERACION EXTRAORDINARIA 04/2015				ASISTENTE	ASISTENTE EN DPTO. DE ADMINISTRACION		N		2015
2015	4	---	---	---	---	5.357.965	KARINA R.	DAVALOS MARTINEZ	COMISIONADO	500.000	123	30	---	484.160	484.160	REMUNERACION EXTRAORDINARIA 04/2015				ASISTENTE	ASISTENTE EN DPTO. DE ADMINISTRACION		N		2015
2015	4	---	---	---	---	3.732.833	PABLINA	CASTRO DE CHAPARRO	COMISIONADO		125	30	---	15.840	15.840	REMUNERACION ADICIONAL 04/2015									
2015	4	---	---	---	---	3.732.834	PABLINA	CASTRO DE CHAPARRO	COMISIONADO		131	30	---	-	-										
2015	4	---	---	---	---	415.228	LEONARDO	CABRERA ORTIZ	COMISIONADO		30	---	---	-	-		TT	DE ANNP	AUXILIAR DE SERVICIOS GENERALES	LIMPIADORA		N		2015	
2015	4	---	---	---	---	1.680.901	VICTOR HUGO	RECALDE DE SANCHEZ	COMISIONADO	4.832.000	113	30	---	3.332.000	3.332.000	GASTOS DE REPRESENTACION 03/2015									
2015	4	---	---	---	---	1.680.902	VICTOR HUGO	RECALDE DE SANCHEZ	COMISIONADO		123	30	---	900.000	900.000	REMUNERACION EXTRAORDINARIA 03/2015									
2015	4	---	---	---	---	1.680.902	VICTOR HUGO	RECALDE DE SANCHEZ	COMISIONADO		125	30	---	600.000	600.000	REMUNERACION ADICIONAL 03/2015									
2015	4	---	---	---	---	4.308.357	PABLINA BEATRIZ	ESTIGARRIBIA M.	COMISIONADO		123	30	---	0	0		TT	SEN	ASISTENTE	ASISTENTE ADMINISTRATIVO JUNTA MUNICIPAL		N		2015	
2015	4	---	---	---	---	408.215	ROBERTO	MEDINA	CONTRATADO	3.100.000	145	30	---	3.000.000	3.000.000	HONORARIOS PROFESIONAL 03/2015				ASESOR	ASESORIA JURICA		N		2015
2015	4	---	---	---	---	408.216	ROBERTO	MEDINA	CONTRATADO		230	30	---	100.000	100.000	MOVILIDAD Y VIATICOS									
2015	4	---	---	---	---	1.271.323	FELIX	RUIZ LARRAMENDIA	CONTRATADO	3.000.000	145	30	---	3.000.000	3.000.000	HONORARIO PROFESIONAL 03/2015				ASESOR	ASESORIA JURICA		N		2015
2015	4	---	---	---	---	3.255.629	DELSA FABIOLA	LEGUIZAMON BARBOZA	CONTRATADO	10.400.000	145	30	---	3.300.000	3.300.000	HONORARIO PROFESIONAL 04/2015				ASESOR	ASESORA ADMINISTRATIVA		N		2015
2015	4	---	---	---	---	3.255.629	DELSA FABIOLA	LEGUIZAMON BARBOZA	CONTRATADO		123	30	---	900.000	900.000	REMUNERACION EXTRAORDINARIA 04/2015				ASESOR	ASESORA ADMINISTRATIVA		N		2015
2015	4	---	---	---	---	3.255.630	DELSA FABIOLA	LEGUIZAMON BARBOZA	CONTRATADO		133	30	---	5.000.000	5.000.000	BONIFICACION 1° CUATRIMESTRE									
2015	4	---	---	---	---	3.255.629	DELSA FABIOLA	LEGUIZAMON BARBOZA	CONTRATADO		125	30	---	1.200.000	1.200.000	REMUNERACION ADICIONAL 04/2015									
2015	4	---	---	---	---	80047524-0	CORPORATIVA DIGITAL MADANA LOVERA		CONTRATADO		145	30	---	-	-					ASESOR	ASESORIA SISTEMAS INFORMATICOS				2015