

MUNICIPALIDAD DE VILLA HAYES

Mcal. López esq. Virgen de la Victoria
Tel. 0226 262220 - 0226 262235 - Fax. 0226 262871
www.villahayes.gov.py - mvhayes@pla.net.py - murvihayes@hotmail.com

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	7	---	---	---	---	1562220	MARIA	ARCE DE CLAVEROL	COMISIONADA	1711203	111	30	---	1800000	1620000	SALARIO JUNIO/2015	TT	AHOSPITAL REGIONAL DE VILLA HAYES	ASISTENTE ADMINISTRATIVO	ASISTENTE DE PRECEPTORIA	07:00 A 14:00	N	---	1997	
2015	7	---	---	---	---	1562220	MARIA	ARCE DE CLAVEROL	COMISIONADA	---	131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015	TT	AHOSPITAL REGIONAL DE VILLA HAYES	ASISTENTE ADMINISTRATIVO	ASISTENTE DE PRECEPTORIA	07:00 A 14:00	N	---	1997	
2015	7	---	---	---	---	951581	MIGUEL ANGEL	ARCE ESPINOZA	PERMANENTE	2341203	111	30	---	2500000	2250000	SALARIO JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO EN SEC. GENERAL	07:00 A 14:00	N	---	1992	
2015	7	---	---	---	---	951581	MIGUEL ANGEL	ARCE ESPINOZA	PERMANENTE	---	131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO EN SEC. GENERAL	07:00 A 14:00	N	---	1992	
2015	7	---	---	---	---	1405660	ELIGIO	AVIALOS	PERMANENTE	1620000	111	30	---	1800000	1620000	SALARIO JUNIO/2015	---	---	PROFESOR DE GUITARRA	PROFESOR DE GUITARRA	07:00 A 14:00	N	---	1997	
2015	7	---	---	---	---	3220211	NARDA	BENITEZ CLIMO	PERMANENTE	1714701	111	30	---	1702550	1532295	SALARIO JUNIO/2015	---	---	SECRETARIA	JUZGADO DE FALTAS	07:00 A 14:00	N	---	2015	
2015	7	---	---	---	---	3220211	NARDA	BENITEZ CLIMO	PERMANENTE	---	131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015	---	---	SECRETARIA	JUZGADO DE FALTAS	07:00 A 14:00	N	---	2016	
2015	7	---	---	---	---	474060	GLADYS ADELA	BRADSHAW	PERMANENTE	1890000	111	30	---	2100000	1890000	SALARIO JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ENCARGADA DE MESA DE ENTRADA	07:00 A 14:00	N	---	1993	
2015	7	---	---	---	---	812797	MIGUEL ANGEL	CABALLERO ZABAN	PERMANENTE	4652406	111	30	---	3300000	2970000	SALARIO JUNIO/2015	---	---	JEFE DE DEPARTAMENTO	JEFE DPTO. DE OBRAS	07:00 A 14:00	N	---	2010	
2015	7	---	---	---	---	812797	MIGUEL ANGEL	CABALLERO ZABAN	PERMANENTE	---	131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015	---	---	JEFE DE DEPARTAMENTO	JEFE DPTO. DE OBRAS	07:00 A 14:00	N	---	2010	
2015	7	---	---	---	---	812797	MIGUEL ANGEL	CABALLERO ZABAN	PERMANENTE	---	240	30	---	---	1000000	VIATICO Y MOVILIDAD	---	---	---	---	---	---	---	---	
2015	7	---	---	---	---	812797	MIGUEL ANGEL	CABALLERO ZABAN	PERMANENTE	---	123	30	---	500000	500000	REMUNERACION EXTRAORDINARIA MAYO/2015	---	---	---	---	---	---	---	---	---
2015	7	---	---	---	---	1245967	JULIO CESAR	CENTURION AYALA	PERMANENTE	8152406	111	30	---	3300000	2970000	SALARIO JUNIO/2015	---	---	SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N	---	2002	
2015	7	---	---	---	---	1245967	JULIO CESAR	CENTURION AYALA	PERMANENTE	---	131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015	---	---	SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N	---	2002	
2015	7	---	---	---	---	1245967	JULIO CESAR	CENTURION AYALA	PERMANENTE	---	123	30	---	900000	900000	REMUNERACION EXTRAORD. JUNIO 2015	---	---	SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N	---	2002	
2015	7	---	---	---	---	1245967	JULIO CESAR	CENTURION AYALA	PERMANENTE	---	125	30	---	1600000	1600000	REMUNERACION ADICIONAL JUNIO 2015	---	---	SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N	---	2003	
2015	7	---	---	---	---	1245967	JULIO CESAR	CENTURION AYALA	PERMANENTE	---	123	30	---	900000	900000	REMUNERACION EXTRAORD. JULIO 2015	---	---	SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N	---	---	
2015	7	---	---	---	---	1245967	JULIO CESAR	CENTURION AYALA	PERMANENTE	---	125	30	---	1600000	1600000	REMUNERACION ADICIONAL JULIO 2015	---	---	SECRETARIO GENERAL	SECRETARIO GENERAL	07:00 A 14:00	N	---	---	
2015	7	---	---	---	---	1069505	MERCEDES DAISY	CONTESSI DE ARCE	PERMANENTE	2162406	111	30	---	2200000	1980000	SALARIO JUNIO/2015	---	---	---	ASISTENTE ADMINISTRATIVO JUZGADO DE FALTAS	---	---	---	---	
2015	7	---	---	---	---	1069505	MERCEDES DAISY	CONTESSI DE ARCE	PERMANENTE	---	131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015	---	---	---	ASISTENTE ADMINISTRATIVO JUZGADO DE FALTAS	---	---	---	---	
2015	7	---	---	---	---	1465197	WALTER HERMINIO	DIAZ MNO	PERMANENTE	2720000	111	30	---	2800000	2520000	SALARIO JUNIO/2015	---	---	SECRETARIO PRIVADO	SECRETARIO PRIVADO	07:00 A 14:00	N	---	2010	
2015	7	---	---	---	---	1465197	WALTER HERMINIO	DIAZ MNO	PERMANENTE	---	240	30	---	---	200000	VIATICO Y MOVILIDAD	---	---	---	---	---	---	---	---	
2015	7	---	---	---	---	612921	MARIA TERESITA	FRANCO DE HERRERA	PERMANENTE	2350000	111	30	---	2500000	2250000	SALARIO JUNIO/2015	---	---	ENCARGADA DE DPTO. DE CODENI	ENCARGADA DE DPTO. DE CODENI	07:00 A 14:00	N	---	1994	
2015	7	---	---	---	---	612921	MARIA TERESITA	FRANCO DE HERRERA	PERMANENTE	---	240	30	---	---	100000	VIATICO Y MOVILIDAD	---	---	---	---	---	---	---	---	
2015	7	---	---	---	---	1189195	GLORIA ESTELVINA	GOMEZ CHAPARRO	PERMANENTE	2611203	111	30	---	2800000	2520000	SALARIO JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N	---	1993	
2015	7	---	---	---	---	1189195	GLORIA ESTELVINA	GOMEZ CHAPARRO	PERMANENTE	---	131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N	---	1993	
2015	7	---	---	---	---	2381193	RENALDO ARMENGOL	LEGUIZAMON RIVEIRO	PERMANENTE	1802295	111	30	---	2002550	1802295	SALARIO JUNIO/2015	---	---	CHOFER	CHOFER	07:00 A 14:00	N	---	2001	
2015	7	---	---	---	---	4001340	RODRIGO RAMON	RECALDE SANCHEZ	PERMANENTE	2250000	111	30	---	2500000	2250000	SALARIO JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N	---	2007	
2015	7	---	---	---	---	4288821	SANDRA MARIELA	RUIZ DIAZ VILLASANTI	PERMANENTE	1620000	111	30	---	1800000	1620000	SALARIO JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. RR.HH.	07:00 A 14:00	N	---	2007	
2015	7	---	---	---	---	1976676	MARIA CRISTINA	LOCATTI QUINTANA	PERMANENTE	2711203	111	30	---	1800000	1620000	SALARIO JUNIO/2015	---	---	SECRETARIA	SEC. DE DPTO. ACCION SOCIAL	07:00 A 14:00	N	---	2002	
2015	7	---	---	---	---	1976676	MARIA CRISTINA	LOCATTI QUINTANA	PERMANENTE	---	131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015	---	---	SECRETARIA	SEC. DE DPTO. ACCION SOCIAL	07:00 A 14:00	N	---	2002	
2015	7	---	---	---	---	1976676	MARIA CRISTINA	LOCATTI QUINTANA	PERMANENTE	---	111	30	---	---	1000000	SALARIO PARCIAL JULIO/2015	---	---	SECRETARIA	SEC. DE DPTO. ACCION SOCIAL	07:00 A 14:00	N	---	---	
2015	7	---	---	---	---	1693703	LILISES	PASCOTTINI ESPINOLA	PERMANENTE	3702406	111	30	---	2800000	2520000	SALARIO JUNIO/2015	---	---	JEFE DE ADQUISICIONES	CHOFER DE LA INTENDENCIA	07:00 A 14:00	N	---	1997	
2015	7	---	---	---	---	1693703	LILISES	PASCOTTINI ESPINOLA	PERMANENTE	---	131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015	---	---	JEFE DE ADQUISICIONES	CHOFER DE LA INTENDENCIA	07:00 A 14:00	N	---	1997	
2015	7	---	---	---	---	1693703	LILISES	PASCOTTINI ESPINOLA	PERMANENTE	---	133	30	---	1000000	1000000	BONIFICACIONES JUNIO 2015	---	---	---	---	---	---	---	---	
2015	7	---	---	---	---	3393630	DELSI NOELIA	RODRIGUEZ REBOLLO	PERMANENTE	2451203	111	30	---	2400000	2160000	SALARIO JULIO 2015	---	---	ASISTENTE DE DPTO. U.O.C.	ASISTENTE DE DPTO. U.O.C.	07:00 A 14:00	N	---	2002	
2015	7	---	---	---	---	3393630	DELSI NOELIA	RODRIGUEZ REBOLLO	PERMANENTE	---	131	30	---	91203	91203	SUBSIDIO FAMILIAR JULIO 2015	---	---	ASISTENTE DE DPTO. U.O.C.	ASISTENTE DE DPTO. U.O.C.	07:00 A 14:00	N	---	2002	
2015	7	---	---	---	---	3393630	DELSI NOELIA	RODRIGUEZ REBOLLO	PERMANENTE	---	240	30	---	---	200000	VIATICO Y MOVILIDAD	---	---	---	---	---	---	---	---	
2015	7	---	---	---	---	2502064	VICTOR HUGO	RODRIGUEZ	PERMANENTE	4921156	111	30	---	3300000	2970000	SALARIO MES DE JULIO 2015	---	---	---	---	---	---	---	---	
2015	7	---	---	---	---	2502064	VICTOR HUGO	RODRIGUEZ	PERMANENTE	---	131	30	---	182406	182406	SUBSIDIO FAMILIAR JULIO 2015	---	---	DTOR. DE RR. HH.	JEFE DPTO. DE RR. HH.	07:00 A 14:00	N	---	2006	
2015	7	---	---	---	---	2502064	VICTOR HUGO	RODRIGUEZ	PERMANENTE	---	123	30	---	900000	900000	REMUNERACION EXTRAORD. JULIO 2015	---	---	DTOR. DE RR. HH.	JEFE DPTO. DE RR. HH.	07:00 A 14:00	N	---	2006	
2015	7	---	---	---	---	2502064	VICTOR HUGO	RODRIGUEZ	PERMANENTE	---	125	30	---	618750	618750	REMUNERACION ADICIONAL JULIO 2015	---	---	DTOR. DE RR. HH.	JEFE DPTO. DE RR. HH.	07:00 A 14:00	N	---	2006	
2015	7	---	---	---	---	2502064	VICTOR HUGO	RODRIGUEZ	PERMANENTE	---	240	30	---	---	250000	VATICO Y MOVILIDAD	---	---	---	---	---	---	---	---	
2015	7	---	---	---	---	1002255	MARIA HILDA	ACOSTA DE OZUNA	PERMANENTE	2073003	111	30	---	2202000	1981800	SALARIO JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO MP. INMOBILIARIO	07:00 A 14:00	N	---	1992	
2015	7	---	---	---	---	1002255	MARIA HILDA	ACOSTA DE OZUNA	PERMANENTE	---	131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ASISTENTE ADMINISTRATIVO MP. INMOBILIARIO	07:00 A 14:00	N	---	1992	
2015	7	---	---	---	---	1740658	MARIA GRACIELA	ACOSTA SANCHEZ	PERMANENTE	2282406	123	30	---	2000000	1800000	SALARIO JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ASISTENTE DE DPTO. DE ADMINISTRACION	07:00 A 14:00	N	---	1997	
2015	7	---	---	---	---	1740658	MARIA GRACIELA	ACOSTA SANCHEZ	PERMANENTE	---	111	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ASISTENTE DE DPTO. DE ADMINISTRACION	07:00 A 14:00	N	---	1997	
2015	7	---	---	---	---	1740658	MARIA GRACIELA	ACOSTA SANCHEZ	PERMANENTE	---	123	30	---	300000	300000	REMUNERACION EXTRAORDINARIA JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ASISTENTE DE DPTO. DE ADMINISTRACION	07:00 A 14:00	N	---	1997	
2015	7	---	---	---	---	2356887	ANA TERESA	ARCE ZARATE	PERMANENTE	2570000	111	30	---	2300000	2070000	SALARIO JUNIO/2015	---	---	ASISTENTE ADMINISTRATIVO	ENCARGADA DPTO. DE CONTABILIDAD	07:00 A 14:00	N	---	1997	
2015	7	---	---	---	---	2356887	ANA TERESA	ARCE ZARATE	PERMANENTE	---	111	30	---	---	500000	SALARIO PARCIAL JULIO 2015	---	---	ASISTENTE ADMINISTRATIVO	ENCARGADA DPTO. DE CONTABILIDAD	07:00 A 14:00	N	---	1997	
2015																									

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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	7	---	---	---	---	1253025	EDGAR	MENDOZA PEREIRA	PERMANENTE	3320000	111	30	---	2800000	2520000	SALARIO JUNIO/2015										
2015	7	---	---	---	---	1253025	EDGAR	MENDOZA PEREIRA	PERMANENTE		123	30	---	400000	400000	REMUNERACION EXTRAORDINARIA JUNIO 2015										
2015	7	---	---	---	---	3227302	EDGAR	MENDOZA PEREIRA	PERMANENTE		123	30	---	400000	400000	REMUNERACION EXTRAORDINARIA JULIO 2015										
2015	7	---	---	---	---	3227302	ALEJANDRA SAURINA	RAMIREZ ALVAREZ	PERMANENTE	2702406	111	30	---	2800000	2520000	SALARIO JUNIO/2015			JEFE DE DPTO.	JEFE DPTO. DE IMP. INMOBILIARIO	07:00 A 14:00	N			1998	
2015	7	---	---	---	---	3227302	ALEJANDRA SAURINA	RAMIREZ ALVAREZ	PERMANENTE		131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			1998
2015	7	---	---	---	---	1285239	JOSEFINA MANUELA	AGUIERO	PERMANENTE	1893003	111	30	---	2202000	1801800	SALARIO JUNIO/2015			ASISTENTE ADMINISTRATIVO	ASISTENTE DPTO. DE OBRAS	07:00 A 14:00	N			1996	
2015	7	---	---	---	---	1285239	JOSEFINA MANUELA	AGUIERO	PERMANENTE		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			1996
2015	7	---	---	---	---	1189168	WILFRIDO	JARA HERRERA	PERMANENTE	3791203	111	30	---	3000000	2700000	SALARIO JUNIO/2015			JEFE DE DPTO.	JEFE DE DPTO. ASEO URBANO	07:00 A 14:00	N			1993	
2015	7	---	---	---	---	1189168	WILFRIDO	JARA HERRERA	PERMANENTE		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			1993
2015	7	---	---	---	---	1189168	WILFRIDO	JARA HERRERA	PERMANENTE		123	30	---	500000	500000	REMUNERACION EXTRAORDINARIA ABRIL/2015										
2015	7	---	---	---	---	1189168	WILFRIDO	JARA HERRERA	PERMANENTE		123	30	---	500000	500000	REMUNERACION EXTRAORDINARIA MAYO/2015										
2015	7	---	---	---	---	604225	ALBINO	RODRIGUEZ	PERMANENTE	2190003	111	30	---	2332000	2098800	SALARIO JUNIO/2015						07:00 A 14:00	N			2002
2015	7	---	---	---	---	604225	ALBINO	RODRIGUEZ	PERMANENTE		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			2002
2015	7	---	---	---	---	1069746	OSCAR	LEDESIMA LANDAIDA	PERMANENTE	2161203	111	30	---	2300000	2070000	SALARIO JUNIO/2015			ASISTENTE TECNICO ADMINISTRATIVO	ASIST. TECNICO DPTO. CATASTRO	07:00 A 14:00	N			2003	
2015	7	---	---	---	---	1069746	OSCAR	LEDESIMA LANDAIDA	PERMANENTE		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			2003
2015	7	---	---	---	---	1373393	LEONARDO	PASCOTTINI REBOLLO	PERMANENTE	2611203	111	30	---	2800000	2520000	SALARIO JUNIO/2015			JEFE DEPARTAMENTO	JEFE DPTO. DE CATASTRO	07:00 A 14:00	N			1997	
2015	7	---	---	---	---	1373393	LEONARDO	PASCOTTINI REBOLLO	PERMANENTE		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			1997
2015	7	---	---	---	---	444027	BASILIO	CENTURION COLMAN	PERMANENTE	1672408	111	30	---	1858232	1672408	SALARIO JUNIO/2015			ENCARGADO	ENCARGADO DE POLICIAS DE TRANSITO	07:00 A 14:00	N			1991	
2015	7	---	---	---	---	1002273	CARLINO	ESPIÑOZA MONGELOS	PERMANENTE	3282406	111	30	---	3000000	2700000	SALARIO JUNIO/2015										
2015	7	---	---	---	---	1002273	CARLINO	ESPIÑOZA MONGELOS	PERMANENTE		131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015										
2015	7	---	---	---	---	1002273	CARLINO	ESPIÑOZA MONGELOS	PERMANENTE		123	30	---	400000	400000	REMUNERACION EXTRAORDINARIA JUNIO 2015										
2015	7	---	---	---	---	3215370	HERMINIA	SALCEDO VARGAS	PERMANENTE	2198800	111	30	---	2332000	2098800	SALARIO JUNIO/2015			JEFE DE DEPARTAMENTO	JEFE DPTO. DE SALUBRIDAD E HIGIENE	07:00 A 14:00	N			2002	
2015	7	---	---	---	---	3215370	HERMINIA	SALCEDO VARGAS	PERMANENTE		230	30	---	100000	100000	MOVILIDAD Y VATICOS										
2015	7	---	---	---	---	963283	LUIS	AVEIRO	COMISIONADO	2190003	111	30	---	2332000	2098800	SALARIO JUNIO/2015			JEFE DE DEPARTAMENTO	JEFE DE PRENSA	07:00 A 14:00	N			2007	
2015	7	---	---	---	---	963283	LUIS	AVEIRO	COMISIONADO		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			
2015	7	---	---	---	---	1453505	MARCOS	ESPINOLA	PERMANENTE	1982406	111	30	---	2000000	1800000	SALARIO JUNIO/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	7	---	---	---	---	1453505	MARCOS	ESPINOLA	PERMANENTE		131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			
2015	7	---	---	---	---	1189256	PABLO ANTONIO	EVERS	PERMANENTE	2011203	111	30	---	1800000	1620000	SALARIO JUNIO/2015			AUXILIAR DE SERVICIOS	CHOFER	07:00 A 14:00	N			1997	
2015	7	---	---	---	---	1189256	PABLO ANTONIO	EVERS	PERMANENTE		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			
2015	7	---	---	---	---	1189256	PABLO ANTONIO	EVERS	PERMANENTE		111	30	---	300000	300000	SALARIO PARCIAL JULIO 2015										
2015	7	---	---	---	---	1175631	PABLO	GAONA CONTESSI	COMISIONADO	1492409	111	30	---	1658232	1492409	SALARIO JUNIO/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	7	---	---	---	---	939000	PEDRO LIDUVINO	GAONA	PERMANENTE	1893609	111	30	---	1800000	1620000	SALARIO JUNIO/2015			AUXILIAR DE SERVICIOS GENERALES	ELECTRICISTA	07:00 A 14:00	N			1997	
2015	7	---	---	---	---	939000	PEDRO LIDUVINO	GAONA	PERMANENTE		131	30	---	273609	273609	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			
2015	7	---	---	---	---	744606	MARIA ANGELA	MACIEL DE ZORIO	PERMANENTE	2160000	111	30	---	2400000	2160000	SALARIO JUNIO/2015			JEFE DE DIVISION	JEFE DE DIVISION DE ALCANTARILLADO	07:00 A 14:00	N			1993	
2015	7	---	---	---	---	985378	NELSON RAUL	LEON ORTIZ	PERMANENTE	3705000	111	30	---	3000000	2700000	SALARIO JUNIO/2015			JEFE DE DEPARTAMENTO	JEFE DE TALLER	07:00 A 14:00	N			2002	
2015	7	---	---	---	---	985378	NELSON RAUL	LEON ORTIZ	PERMANENTE		230	30	---	1005000	1005000	MOVILIDAD Y VATICOS										
2015	7	---	---	---	---	1432103	BLANCA ROSALBA	RUDAS DE GIMENEZ	PERMANENTE	1981203	111	30	---	2100000	1890000	SALARIO JUNIO/2015			SECRETARIA	SECRETARIA DIV. DE ALCANTARILLADO	07:00 A 14:00	N			1991	
2015	7	---	---	---	---	1432103	BLANCA ROSALBA	RUDAS DE GIMENEZ	PERMANENTE		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			
2015	7	---	---	---	---	1070010	TERESA	VALENZUELA MENDEZ	PERMANENTE	1772402	111	30	---	1858232	1672409	SALARIO JUNIO/2015			AUXILIAR DE SERVICIOS	LIMPIADORA	07:00 A 14:00	N			1991	
2015	7	---	---	---	---	1070010	TERESA	VALENZUELA MENDEZ	PERMANENTE		123	30	---	---	100000	REMUNERACION EXTRAORDINARIA JUNIO 2015										
2015	7	---	---	---	---	1361917	PORFIRIO	VAZQUEZ SANDOVAL	PERMANENTE	2180000	111	30	---	2200000	1980000	SALARIO JUNIO/2015			ENCARGADO	ENCARGADO DE ALCANTARILLADO	07:00 A 14:00	N			1991	
2015	7	---	---	---	---	1361917	PORFIRIO	VAZQUEZ SANDOVAL	PERMANENTE		230	30	---	200000	200000	MOVILIDAD Y VATICOS										
2015	7	---	---	---	---	1578032	BLANCA NONA	ZARATE	PERMANENTE	2163771	111	30	---	1858232	1672568	SALARIO JUNIO/2015			SECRETARIA	SECRETARIA DE ALCANTARILLADO	07:00 A 14:00	N			1997	
2015	7	---	---	---	---	1578032	BLANCA NONA	ZARATE	PERMANENTE		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			
2015	7	---	---	---	---	1578032	BLANCA NONA	ZARATE	PERMANENTE		111	30	---	400000	400000	SALARIO PARCIAL JULIO 2015										
2015	7	---	---	---	---	1069525	MARIA MERCEDES	BAEZ MARTINEZ	PERMANENTE	1800000	111	30	---	2000000	1800000	SALARIO JUNIO/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N			1994	
2015	7	---	---	---	---	2837537	VICTORIA LEONCIA	ESTIGARRIBIA B.	PERMANENTE	1672409	111	30	---	1858232	1672409	SALARIO JUNIO/2015			AUXILIAR DE SERVICIOS GENERALES	AUXILIAR DE SERVICIOS GENERALES	07:00 A 14:00	N			1991	
2015	7	---	---	---	---	3213614	CARLOS LUIS	GONZALEZ GALEANO	PERMANENTE		111	30	---	1658232	0		B		AUXILIAR ADMINISTRATIVO	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N			2010	
2015	7	---	---	---	---	3831674	ANDREA	MARTINEZ MEZA	PERMANENTE	1492409	111	30	---	1658232	1492409	SALARIO JUNIO/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N			2006	
2015	7	---	---	---	---	3397699	OSVALDO	ORTIZ CHAPARRO	PERMANENTE	1857221	111	30	---	1658232	1492409	SALARIO JUNIO/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N			2011	
2015	7	---	---	---	---	3397699	OSVALDO	ORTIZ CHAPARRO	PERMANENTE		131	30	---	364812	364812	SUBSIDIO FAMILIAR JUNIO/2015						07:00 A 14:00	N			
2015	7	---																								

MUNICIPALIDAD DE VILLA HAYES

Mcal. López esq. Virgen de la Victoria
Tel. 0226 262220 - 0226 262235 - Fax. 0226 262871
www.villahayes.gov.py - mvhayes@plm.net.py - munivhayes@hotmail.com

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	7	---	---	---	---	---	3839448	RUBEN	PRADO MIRANDA	JORNAL	1591647	144	30	---	1565824	1409241	JORNAL MES DE JUNIO/2015			AUXILIAR ADMINISTRATIVO	AUXILIAR DPTO. DE OBRAS	07:00 A 14:00	N		2002		
2015	7	---	---	---	---	---	3839448	RUBEN	PRADO MIRANDA	JORNAL		131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015					07:00 A 14:00					
2015	7	---	---	---	---	---	2336507	MIGUEL ANGEL	SOUSA	COMISIONADO	1931841	144	30	---	1658232	1658232	JORNAL MES DE JUNIO/2015	TT	A GOBERNACION XV DPTO. DE PDTE. HAYES	OPERADOR DE MAQUINAS PESADAS	OPERADOR DE MAQUINAS PESADAS	07:00 A 14:00	N		2007		
2015	7	---	---	---	---	---	2336507	MIGUEL ANGEL	SOUSA	COMISIONADO		131	30	---	273609	273609	SUBSIDIO FAMILIAR JUNIO/2015					07:00 A 14:00					
2015	7	---	---	---	---	---	556813	RAMOS	VALDEZ	JORNAL	1672408	144	30	---	1858232	1672408	JORNAL MES DE JUNIO/2015			AUXILIAR SERVICIOS GENERALES	SERENO MUNICIPALIDAD	07:00 A 14:00	N		1997		
2015	7	---	---	---	---	---	2839129	ADRIANA	BENITEZ LEON	JORNAL	1802406	144	30	---	1800000	1620000	JORNAL MES DE JULIO 2015			AUXILIAR ADMINISTRATIVO	AUXILIAR DPTO. DE PATENTE COMERCIAL	07:00 A 14:00	N		2015		
2015	7	---	---	---	---	---	2839129	ADRIANA	BENITEZ LEON	JORNAL		131	30	---	182406	182406	SUBSIDIO FAMILIAR JULIO 2015					07:00 A 14:00					
2015	7	---	---	---	---	---	3639432	LDA ANTONIA	CABALLERO RIVEIRO	JORNAL	1583612	144	30	---	1658232	1492409	JORNAL MES DE JUNIO/2015			SECRETARIA	SECRETARIA DE INSPECTORIA DE COMERCIO	07:00 A 14:00	N		2003		
2015	7	---	---	---	---	---	3639432	LDA ANTONIA	CABALLERO RIVEIRO	JORNAL		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015					07:00 A 14:00					
2015	7	---	---	---	---	---	2879575	NORMA BEATRIZ	CUELLA VILLALBA	JORNAL	1622406	144	30	---	1600000	1440000	JORNAL MES DE JUNIO/2015			NOTIFICADORA	NOTIFICADORA DPTO. DE RECALUDACIONES	07:00 A 14:00	N		2007		
2015	7	---	---	---	---	---	2879575	NORMA BEATRIZ	CUELLA VILLALBA	JORNAL		131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015					07:00 A 14:00					
2015	7	---	---	---	---	---	3649629	JUAN DARIO	LOPEZ	JORNAL	2573609	144	30	---	2000000	1800000	JORNAL MES DE JUNIO/2015			CAJERO	CAJERO DE TESORERIA	07:00 A 14:00	N		2002		
2015	7	---	---	---	---	---	3649629	JUAN DARIO	LOPEZ	JORNAL		131	30	---	273609	273609	SUBSIDIO FAMILIAR JUNIO/2015					07:00 A 14:00					
2015	7	---	---	---	---	---	3649629	JUAN DARIO	LOPEZ	JORNAL		123	30	---	500000	500000	REMUNERACION EXTRAORDINARIA JUNIO/2015										
2015	7	---	---	---	---	---	2931110	JAVIER TORIBIO	LUGO MARTINEZ	JORNAL	2982406	144	30	---	2000000	1800000	JORNAL MES DE JUNIO/2015			COBRADOR	COBRADOR DPTO. DE TESORERIA	07:00 A 14:00	N		1997		
2015	7	---	---	---	---	---	2931110	JAVIER TORIBIO	LUGO MARTINEZ	JORNAL		131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015					07:00 A 14:00					
2015	7	---	---	---	---	---	2931110	JAVIER TORIBIO	LUGO MARTINEZ	JORNAL		230	30	---	---	1000000	MOVILIDAD Y VATICOS										
2015	7	---	---	---	---	---	4091444	CESAR	MARTINEZ OLMEDO	JORNAL	1415412	144	30	---	1830824	915412	JORNAL MES DE JUNIO/2015										
2015	7	---	---	---	---	---	4091444	CESAR	MARTINEZ OLMEDO	JORNAL		144	30	---	---	500000	JORNAL PARCIAL JULIO 2015										
2015	7	---	---	---	---	---	1189259	BLANCALI	MEDINA DE VELAZQUEZ	COMISIONADA	869242	144	30	---	96825	869242	JORNAL MES DE JUNIO/2015	TT	A ESCUELA MUNICIPAL N° 1	AUXILIAR	AUXILIAR DE BIBLIOTECA	07:00 A 14:00	N		2010		
2015	7	---	---	---	---	---	5307609	JULIO CESAR	GONZALEZ GALEANO	JORNAL	4032619	144	30	---	---	500000	BONIFICACION MAYO 2015										
2015	7	---	---	---	---	---	5307609	JULIO CESAR	GONZALEZ GALEANO	JORNAL		144	30	---	---	500000	BONIFICACION JUNIO 2015										
2015	7	---	---	---	---	---	5307609	JULIO CESAR	GONZALEZ GALEANO	JORNAL		144	30	---	2000000	1800000	JORNAL MES DE JUNIO/2015			AUXILIAR	AUXILIAR DPTO. DE ADMINISTRACION	07:00 A 14:00	N		2013		
2015	7	---	---	---	---	---	5307609	JULIO CESAR	GONZALEZ GALEANO	JORNAL		230	30	---	---	732619	MOVILIDAD Y VATICOS										
2015	7	---	---	---	---	---	5307609	JULIO CESAR	GONZALEZ GALEANO	JORNAL		123	30	---	---	500000	REMUNERACION EXTRAORDINARIA JUNIO/2015										
2015	7	---	---	---	---	---	5231215	CRISTHIAN GUILLERMO	OBREGON	JORNAL	1600000	144	30	---	1600000	1600000	JORNAL MES DE JUNIO/2015			AUXILIAR	AUXILIAR DPTO DE CATASTRO	07:00 A 14:00	N		2003		
2015	7	---	---	---	---	---	4493889	VERONICA RAQUEL	OJEDA AVEIRO	JORNAL	1576203	144	30	---	1650000	1485000	JORNAL MES DE JUNIO/2015			SECRETARIA ADMINISTRATIVA	SECRETARIA DPTO. DE TRANSITO	07:00 A 14:00	N		2009		
2015	7	---	---	---	---	---	4493889	VERONICA RAQUEL	OJEDA AVEIRO	JORNAL		144	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015					07:00 A 14:00					
2015	7	---	---	---	---	---	1877413	STHELA MARYS	SOLIS PINHO	JORNAL	3422406	144	30	---	1800000	1620000	JORNAL MES DE JUNIO 2015			SECRETARIA	SECRETARIA DPTO. RECAUDACION	07:00 A 14:00	N		1997		
2015	7	---	---	---	---	---	1877413	STHELA MARYS	SOLIS PINHO	JORNAL		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO 2015										
2015	7	---	---	---	---	---	1877413	STHELA MARYS	SOLIS PINHO	JORNAL		144	30	---	1800000	1620000	JORNAL MES DE JULIO 2015										
2015	7	---	---	---	---	---	1877413	STHELA MARYS	SOLIS PINHO	JORNAL		131	30	---	91203	91203	SUBSIDIO FAMILIAR JULIO 2015										
2015	7	---	---	---	---	---	1415275	CASIMIRO	AVEIRO GAONA	JORNAL	1390124	144	30	---	1390124	1390124	JORNAL MES DE JUNIO/2015			SERENO	SERENO MUNICIPLIDAD	07:00 A 14:00	N		2002		
2015	7	---	---	---	---	---	441071	EULOGIA	CABALLERO	JORNAL	2570000	144	30	---	2300000	2070000	JORNAL MES DE JUNIO/2015			JEFA	JEFA DPTO. DE LIMPIEZA	07:00 A 14:00	N		2000		
2015	7	---	---	---	---	---	441071	EULOGIA	CABALLERO	JORNAL		30	---	---	---	500000	JORNAL PARCIAL JULIO 20152										
2015	7	---	---	---	---	---	1616208	ELODIA	CABALLERO DE V.	JORNAL	1860444	144	30	---	1965824	1769241	JORNAL MES DE JUNIO/2015			NOTIFICADORA	NOTIFICADORA DPTO. CATASTRO	07:00 A 14:00	N		2008		
2015	7	---	---	---	---	---	1616208	ELODIA	CABALLERO DE V.	JORNAL		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015					07:00 A 14:00					
2015	7	---	---	---	---	---	1797158	DOMINGA	CANTERO DE NOGUERA	JORNAL	1500444	144	30	---	1565824	1409241	JORNAL MES DE JUNIO/2015			AUXILIAR DE SERVICIOS GENERALES	LIMPIADORA	07:00 A 14:00	N		2010		
2015	7	---	---	---	---	---	1797158	DOMINGA	CANTERO DE NOGUERA	JORNAL		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015					07:00 A 14:00					
2015	7	---	---	---	---	---	3537782	MARIA BEATRIZ	CUENCA GIMENEZ	JORNAL	1772850	144	30	---	1655824	1492411	JORNAL MES DE JUNIO/2015			AUXILIAR	AUXILIAR DPTO. DE SALUBRIDAD E HIGIENE	07:00 A 14:00	N		2007		
2015	7	---	---	---	---	---	3537782	MARIA BEATRIZ	CUENCA GIMENEZ	JORNAL		131	30	---	273609	273609	SUBSIDIO FAMILIAR JUNIO/2015					07:00 A 14:00					
2015	7	---	---	---	---	---	2082723	LLUIS MILCIADES	FLORENTIN	JORNAL	1622178	144	30	---	1701064	1530975	JORNAL MES DE JUNIO/2015										
2015	7	---	---	---	---	---	2082723	LLUIS MILCIADES	FLORENTIN	JORNAL		131	30	---	91203	91203	SUBSIDIO FAMILIAR JUNIO/2015					07:00 A 14:00					
2015	7	---	---	---	---	---	2220927	LAURA	JARA BRITZ	JORNAL	1499241	144	30	---	1665824	1499241	JORNAL MES DE JUNIO/2015			SECRETARIA	SALUBRIDAD E HIGIENE	07:00 A 14:00	N		2002		
2015	7	---	---	---	---	---	1191800	ANDRES	LOPEZ	JORNAL	1679241	144	30	---	1865824	1679241	JORNAL MES DE JUNIO/2015			SERENO	SERENO MUNICIPALIDAD	07:00 A 14:00	N		1992		
2015	7	---	---	---	---	---	3831680	ELVIO	MORENO IRALA	JORNAL	830092	144	30	---	922325	830092	JORNAL MES DE JUNIO/2015			AUXILIAR DE SERVICIOS	AUXILIAR SALUBRIDAD E HIGIENE	07:00 A 14:00	S	2	1991		
2015	7	---	---	---	---	---	649836	LAUREANA	NUNEZ DE ROUSSILLON	COMISIONADA	1700000	144	30	---	1700000	1700000	JORNAL MES DE JUNIO/2015	TT	A HOSPITAL REGIONAL DE VILLA HAYES	AUXILIAR ADMINISTRATIVO	AUXILIAR EN PREDEPTORIA	07:00 A 14:00	N		2010		
2015	7	---	---	---	---	---	2694787	ISIDORA	RODAS OJEDA	JORNAL	1409241	144	30	---	1565824	1409241	JORNAL MES DE JUNIO/2015			AUXILIAR DE SERVICIOS	LIMPIADORA	07:00 A 14:00	N		2007		
2015	7	---	---	---	---	---	1024981	FRANCISCA V.	SILGUERO DE CH.	JORNAL	1365824	144	30	---	1365824	1365824	JORNAL MES DE JUNIO/2015			AUXILIAR DE SERVICIOS	LIMPIADORA	07:00 A 14:00	N		2010		
2015	7	---	---	---	---	---	3832609	NOELIA	VIANCONI OZUNA	JORNAL	1674815	144	30	---	1688232	1492409	JORNAL MES DE JUNIO/2015			SECRETARIA	SECRETARIA DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2007		
2015	7	---	---	---	---	---	3832609	NOELIA	VIANCONI OZUNA	JORNAL		131	30	---	182406	182406	SUBSIDIO FAMILIAR JUNIO/2015										

MUNICIPALIDAD DE VILLA HAYES

Mcal. López esq. Virgen de la Victoria
Tel. 0226 262220 - 0226 262235 - Fax. 0226 262871
www.villahayes.gov.py - mvhayses@pla.net.py - murvihayes@hotmail.com

NÓMINA MENSUAL DE FUNCIONARIOS																									
ANO	MES	NIVEL	ENTI	DEPEND	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	7	---	---	---	---	1285254	CELSO RAMON	MEZA	JORNAL	1165824	144	30	---	1165824	1165824	JORNAL MES DE JUNIO 2015			AUXILIAR DE SERVICIOS	SERENO TALLER MUNICIPAL	07:00 A 14:00	N		2008	
2015	7	---	---	---	---	1361996	MARIANO	ORTIZ	JORNAL	1492409	144	30	---	1658232	1492409	JORNAL MES DE JUNIO 2015			AUXILIAR DE SERVICIOS	DPTO. DE OBRAS	07:00 A 14:00	N		2002	
2015	7	---	---	---	---	2502968	EULOGIO	RIVERO RECALDE	JORNAL	1658824	144	30	---	1658824	1658824	JORNAL MES DE JUNIO 2015			AUXILIAR DE SERVICIOS	SERENO	07:00 A 14:00	N		2003	
2015	7	---	---	---	---	1258669	OSCAR DARIO	ROUSSILLON NUÑEZ	JORNAL	1824055	144	30	---	1824055	1641649	JORNAL MES DE JUNIO 2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE OBRAS	07:00 A 14:00	N		1997	
2015	7	---	---	---	---	1258669	OSCAR DARIO	ROUSSILLON NUÑEZ	JORNAL	1824055	131	30	---	1824055	1824055	SUBSIDIO FAMILIAR JUNIO 2015						07:00 A 14:00	N		
2015	7	---	---	---	---	1754639	MANUEL DE JESUS	RAGGNI	JORNAL	1682406	144	30	---	1500000	1500000	JORNAL MES DE JUNIO 2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE OBRAS	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	1754639	MANUEL DE JESUS	RAGGNI	JORNAL	1824055	131	30	---	1824055	1824055	SUBSIDIO FAMILIAR JUNIO 2015									
2015	7	---	---	---	---	1286621	OSCAR	ORIHUELA	JORNAL	1632824	144	30	---	1632824	1632824	JORNAL MES DE JUNIO 2015			AUXILIAR DE SERVICIOS	AUXILIAR DPTO. DE OBRAS	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	3383730	JHONY	LOPEZ	JORNAL	2500000	144	30	---	2000000	2000000	JORNAL MES DE JUNIO 2015		A	AUXILIAR ADMINISTRATIVO	AUXILIAR DPTO. DE ADMINISTRACION	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	3383730	JHONY	LOPEZ	JORNAL	500000	123	30	---	500000	500000	REMUNERACION EXTRAORDINARIA JUNIO 2015									
2015	7	---	---	---	---	1438868	NILDA	ASCURRA	CONTRATADA	600000	144	30	---	1000000	500000	JORNAL MES DE JUNIO 2015		A	AUXILIAR DE SERVICIO DE SERVICIOS G	LIMPIADORA	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	1438868	NILDA	ASCURRA	CONTRATADA	100000	123	30	---	100000	100000	REMUNERACION EXTRAORDINARIA JUNIO 2015									
2015	7	---	---	---	---	386907	DODY	AQUINO DE CARDOZO	CONTRATADA	2623944	144	30	---	2623944	2623944	JORNAL MES DE JUNIO 2015			JUEZ DE FALTAS	JUEZA DE FALTAS	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	4091400	LIZA	ARCE CARDOZO	CONTRATADA	1200000	144	30	---	1200000	1200000	JORNAL MES DE JUNIO 2015									
2015	7	---	---	---	---	5778202	ALCIDES	BENITEZ AVEIRO	CONTRATADO	1000000	144	30	---	1000000	1000000	JORNAL MES DE JUNIO 2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	4493900	NADIA	BENITEZ	CONTRATADO	1200000	144	30	---	1200000	1200000	JORNAL MES DE JUNIO 2015			AUXILIAR	AUXILIAR DPTO. DE PATENTE COMERCIAL	07:00 A 14:01	N		2015	
2015	7	---	---	---	---	6350537	LOURDES	CARDOZO BARRIENTOS	CONTRATADO	1000000	144	30	---	1000000	1000000	JORNAL MES DE JUNIO 2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	535853	LLIS	CATTEBEKE CARTES	CONTRATADO	144	30	---	---	1500000	---			B	MECANICO	MECANICO TALLER MUNICIPAL	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	668574	MARIA ANGELA	GABAGLIO	CONTRATADO	900000	144	30	---	1000000	400000	JORNAL MES DE JUNIO 2015			AUXILIAR SERVICIOS GENERALES	LIMPIADORA	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	668574	MARIA ANGELA	GABAGLIO	CONTRATADO	144	30	---	---	500000	---	JORNAL PARCIAL JULIO 2015									
2015	7	---	---	---	---	4544500	GUCELA	GALARZA DE AGUERO	CONTRATADO	1000000	144	30	---	1000000	1000000	JORNAL MES DE JUNIO 2015			AUXILIAR	AUXILIAR DPTO. DE TRANSITO	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	413212	MARIA T.	GAROZZO DE CARAVACA	CONTRATADO	1200000	144	30	---	1200000	1200000	JORNAL MES DE JUNIO 2015			ENCARGADA	ENCARGADA DE MUSEO MUNICIPAL	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	4787169	AFNALDO A.	GONZALEZ SANABRIA	CONTRATADO	1200000	144	30	---	1200000	1200000	JORNAL MES DE JUNIO 2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	4201329	ROLANDO	LUJAN	CONTRATADO	1500000	144	30	---	1500000	1500000	JORNAL MES DE JUNIO 2015			POLICIA MUNICIPAL	POLICIA MUNICIPAL DE TRANSIRO	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	3621150	LUCIA	NUÑEZ	CONTRATADO	1000000	144	30	---	1000000	1000000	JORNAL MES DE JUNIO 2015			AUXILIAR JUNTA MUNICIPAL	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	---	LUCIO	VAZQUEZ	CONTRATADO	2000000	144	30	---	2000000	2000000	JORNAL MES DE JUNIO 2015		A							
2015	7	---	---	---	---	5650119	YESSICA MANUELA	ORTIZ	CONTRATADO	1000000	144	30	---	1000000	1000000	JORNAL MES DE JUNIO 2015			AUXILIAR	AUXILIAR JUNTA MUNICIPAL	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	2523033	TITO PASTOR	ORTIZ	CONTRATADO	1800000	144	30	---	1800000	1800000	JORNAL MES DE JUNIO 2015			AUXILIAR	AUXILIAR TALLER MUNICIPAL	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	1258669	JULIO	PEREIRA CENTURION	CONTRATADO	2500000	144	30	---	2500000	2500000	JORNAL MES DE JUNIO 2015			MECANICO	MECANICO TALLER MUNICIPAL	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	870043	TULIO RAFAEL	RENAUT	CONTRATADO	1500000	144	30	---	1500000	1500000	JORNAL MES DE JUNIO 2015			SECRETARIO	SECRETARIO ORGANIZACION INTERMEDIA	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	693039	TERESA DE JESUS	SANDER	CONTRATADO	1200000	144	30	---	1200000	1200000	JORNAL MES DE JUNIO 2015			AUXILIAR	AUXILIAR DE DPTO. DE CODENI	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	4465273	CARLOS RAFAEL	PASCOTTINI ESPINOLA	CONTRATADO	1500000	144	30	---	1500000	1500000	JORNAL MES DE JUNIO 2015		A							
2015	7	---	---	---	---	3689240	ARIEL	GOMEZ	CONTRATADO	1500000	144	30	---	1500000	1500000	JORNAL MES DE JUNIO 2015		A							
2015	7	---	---	---	---	3759617	RODRIGO	VALENZUELA	CONTRATADO	144	30	---	---	1500000	---			A							
2015	7	---	---	---	---	1545963	DILIA	TINTEL DE LOPEZ	CONTRATADO	2300000	144	30	---	2300000	2300000	JORNAL MES DE JUNIO 2015			SECRETARIA	SECRETARIA DE DPTO. DE CULTURA	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	4341512	OLIA ISABEL	OLAVARRIETA CH.	CONTRATADO	1500000	144	30	---	1500000	1500000	JORNAL MES DE JUNIO 2015			PROFESORA	PROFESORA DE DANZA	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	1773150	FELIX VICTOR	VILLALBA	CONTRATADO	1500000	144	30	---	1500000	1500000	JORNAL MES DE JUNIO 2015			PROFESOR	PROFESOR DE ARPAS	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	877676	VICTOR	TORRES BRIZUELA	CONTRATADO	2000000	144	30	---	2000000	2000000	JORNAL MES DE JUNIO 2015			PROFESOR	PROFESOR DE CANTO	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	3398702	JAZMIN MARIA	ORTELLADO GONZALEZ	CONTRATADO	1000000	144	30	---	1000000	1000000	JORNAL MES DE JUNIO 2015			PROFESOR	PROFESORA DE DANZA	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	4019371	INGRID CAROLINA	FERNANDEZ MARTINEZ	CONTRATADO	600000	144	30	---	600000	600000	JORNAL MES DE JUNIO 2015			PROFESOR	PROFESORA DE DANZA	07:00 A 14:01	N		2015	
2015	7	---	---	---	---	923973	MARIA CONCEPCION	ORTELLADO MIRANDA	CONTRATADO	700000	144	30	---	700000	700000	JORNAL MES DE JUNIO 2015			PROFESOR	PROFESORA DE DANZA	07:00 A 14:02	N		2015	
2015	7	---	---	---	---	4354263	MANUEL ANTONIO	ACOSTA BENITEZ	CONTRATADO	700000	144	30	---	700000	700000	JORNAL MES DE JUNIO 2015			PROFESOR	PROFESOR DE DANZA	07:00 A 14:03	N		2015	
2015	7	---	---	---	---	1031746	CLAUDIO	CENTURION	CONTRATADO	144	30	---	---	---	---			B							
2015	7	---	---	---	---	1656771	FELICIANO	SOTO	CONTRATADO	1260000	144	30	---	---	1260000	JORNAL JUNIO 2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	6917105	GABRIEL	LEDEZMA BENITEZ	CONTRATADO	1260000	144	30	---	---	1260000	JORNAL JUNIO 2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	2639271	IGNACIA	NOGUERA	CONTRATADO	1400000	144	30	---	---	1350000	JORNAL MES DE JUNIO 2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	2639271	IGNACIA	NOGUERA	CONTRATADO	123	30	---	---	50000	---	REMUNERACION EXTRAORDINARIA JUNIO 2015									
2015	7	---	---	---	---	2037001	JUAN DE LA CRUZ	OVEDO	CONTRATADO	1350000	144	30	---	---	1350000	JORNAL JUNIO 2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	2008349	CARLOS ANTONIO	RODRIGUEZ	CONTRATADO	900000	144	30	---	---	900000	JORNAL JUNIO 2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	4660744	PEDRO ANIBAL	CUELLAR	CONTRATADO	1350000	144	30	---	---	1350000	JORNAL JUNIO 2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2015	7	---	---	---	---	1343755	ESTELVIO	PAREDES	CONTRATADO	1500000	144	30	---	---	1500000	JORNAL JUNIO 2015			AUXILIAR	AUXILIAR DE DPTO. DE ASEO URBANO	07:00 A 14:00	N		2015	
2																									

MUNICIPALIDAD DE VILLA HAYES

Mcal. López esq. Virgen de la Victoria
Tel. 0226 262220 - 0226 262235 - Fax. 0226 262871
www.villahayes.gov.py - mvhayses@pla.net.py - munivhayes@hotmail.com

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	7	---	---	---	---	2453154	DIANA	ROJAS MEZA	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION JUNIO/2015						N		2010	
2015	7	---	---	---	---	1001931	MARIA MAGDALENA	SANDER	CONCEJAL		112	30	---	6919847	---					CONCEJAL		N		2010	
2015	7	---	---	---	---	1001931	MARIA MAGDALENA	SANDER	CONCEJAL		113	30	---	4851200	---					CONCEJAL		N		2010	
2015	7	---	---	---	---	2032952	LAURA	GOMEZ CATTEBEKE	CONCEJAL	11771047	112	30	---	6919847	6919847	DIETA MAYO 2015						N		2010	
2015	7	---	---	---	---	2032952	LAURA	GOMEZ CATTEBEKE	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION MAYO 2015						N		2010	
2015	7	---	---	---	---	1863710	JOSE	ESCOBAR	CONCEJAL	11771047	112	30	---	6919847	6919847	DIETA JUNIO 2015						N		2010	
2015	7	---	---	---	---	1863710	JOSE	ESCOBAR	CONCEJAL		133	30	---	4851200	4851200	GASTOS DE REPRESENTACION JUNIO 2015									
2015	7	---	---	---	---	1002256	MARIA BEATRIZ	ZARATE DE ZARACHO	CONCEJAL	11771047	112	30	---	6919847	6919847	DIETA JUNIO 2015						N		2010	
2015	7	---	---	---	---	1002256	MARIA BEATRIZ	ZARATE DE ZARACHO	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION JUNIO 2015						N		2010	
2015	7	---	---	---	---	1444908	CRISTINO RAMON	MORINGO	CONCEJAL	16622247	112	30	---	6919847	6919847	DIETA JUNIO 2015									
2015	7	---	---	---	---	1444908	CRISTINO RAMON	MORINGO	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION MAYO 2015									
2015	7	---	---	---	---	1444908	CRISTINO RAMON	MORINGO	CONCEJAL		240	30	---	100000	---										
2015	7	---	---	---	---	1444908	CRISTINO RAMON	MORINGO	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION JUNIO 2015									
2015	7	---	---	---	---	1620909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL	61769547	112	30	---	6919847	6919547	DIETA MAYO 2015						N		2010	
2015	7	---	---	---	---	1620909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION MAYO 2015						CONCEJAL	N		2010
2015	7	---	---	---	---	1620909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL		112	30	---	6919847	6919547	DIETA JUNIO 2015									
2015	7	---	---	---	---	1620909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION JUNIO 2015									
2015	7	---	---	---	---	1620909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL		112	30	---	6919847	6919547	DIETA JULIO 2015									
2015	7	---	---	---	---	1620909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION JULIO 2015									
2015	7	---	---	---	---	1620909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL		112	30	---	6919847	6919547	DIETA AGOSTO 2015									
2015	7	---	---	---	---	1620909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION AGOSTO 2015									
2015	7	---	---	---	---	1620909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL		112	30	---	6919847	6919547	DIETA SETIEMBRE 2015									
2015	7	---	---	---	---	1620909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION SETIEMBRE 2015									
2015	7	---	---	---	---	1620909	SILVIA	ORTIZ DE ORTIZ	CONCEJAL		113	30	---	4851200	2915812	GASTOS DE REPRESENTACION OCTUBRE 2015									
2015	7	---	---	---	---	2956891	ARNALDO	SOSA	CONCEJAL	11771047	112	30	---	6919847	6919847	DIETA JUNIO 2015						CONCEJAL	N		2010
2015	7	---	---	---	---	2956891	ARNALDO	SOSA	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION JUNIO 2015						CONCEJAL	N		2010
2015	7	---	---	---	---	1877410	GRISIELDA	SALCEDO ABRAHAM	CONCEJAL	11771047	112	30	---	6919847	6919847	DIETA JUNIO 2015						CONCEJAL	N		2010
2015	7	---	---	---	---	1877410	GRISIELDA	SALCEDO ABRAHAM	CONCEJAL		113	30	---	4851200	4851200	GASTOS DE REPRESENTACION JUNIO 2015									
2015	7	---	---	---	---	1069980	OSCAR ENRIQUE	MORINGO GURGER	COMISIONADO		30	---	---	---	---		TT	DE CEPRELAD	ASESOR ADMINISTRATIVO	ASESOR DPTO. DE ADMINISTRACION		N		2015	
2015	7	---	---	---	---	981736	CARLOS	OCAMPOS	COMISIONADO	3176192	123	30	---	---	1588096	REMUNERACION EXTRAORDINARIA JULIO 2015									
2015	7	---	---	---	---	981736	CARLOS	OCAMPOS	COMISIONADO		125	30	---	---	1588096	REMUNERACION ADICIONAL JULIO 2015									
2015	7	---	---	---	---	2348245	NORMA BEATRIZ	SALCEDO E.	COMISIONADO		30	---	---	---	---		TT	DE OPACI	ASESORIA JURIDICA	ASISTENTE EN ASESORIA JURIDICA		N		2015	
2015	7	---	---	---	---	3205223	PABLA LORENA	CENTURION E.	COMISIONADO		30	---	---	---	---										
2015	7	---	---	---	---	4248192	LEIZI A.	FERNANDEZ ROMERO	COMISIONADO	500000	123	30	---	500000	500000	REMUNERACION EXTRAORDINARIA JUNIO/2015	TT	DE ANNP	ASISTENTE	ASISTENTE EN DPTO. DE ADMINISTRACION		N		2015	
2015	7	---	---	---	---	4248192	LEIZI A.	FERNANDEZ ROMERO	COMISIONADO		123	30	---	---	---										
2015	7	---	---	---	---	5357965	KARINA R.	DAVALOS MARTINEZ	COMISIONADO		123	30	---	---	---		TT	DE ANNP	ASISTENTE	ASISTENTE EN DPTO. DE ADMINISTRACION		N		2015	
2015	7	---	---	---	---	5357965	KARINA R.	DAVALOS MARTINEZ	COMISIONADO		125	30	---	---	---										
2015	7	---	---	---	---	3732833	PABLINA	CASTRO DE CHAPARRO	COMISIONADO	50000	123	30	---	---	50000	REMUNERACION EXTRAORDINARIA JUNIO 2015	TT	DE ANNP	AUXILIAR DE SERVICIOS GENERALES	LIMPIADORA		N		2015	
2015	7	---	---	---	---	3732833	PABLINA	CASTRO DE CHAPARRO	COMISIONADO		131	30	---	---	---										
2015	7	---	---	---	---	415228	LEONARDO	CABRERA ORTIZ	COMISIONADO		30	---	---	---	---		TT	DE ANNP	AUXILIAR DE SERVICIOS GENERALES	SERENO		N		2015	
2015	7	---	---	---	---	1689091	VICTOR HUGO	RECALDE SANCHEZ	COMISIONADO	4832000	113	30	---	3332090	3332090	GASTOS DE REPRESENTACION JUNIO 2015	TT	DINAC	SECRETARIO GENERAL						
2015	7	---	---	---	---	1689091	VICTOR HUGO	RECALDE SANCHEZ	COMISIONADO		123	30	---	908736	908736	REMUNERACION EXTRAORDINARIA MAYO/2015									
2015	7	---	---	---	---	1689091	VICTOR HUGO	RECALDE SANCHEZ	COMISIONADO		125	30	---	591264	591264	REMUNERACION ADICIONAL MAYO/2015									
2015	7	---	---	---	---	4308357	PABLINA BEATRIZ	ESTIGARRIBIA M.	COMISIONADO	2300000	123	30	---	681818	681818	REMUNERACION EXTRAORDINARIA JUNIO/2015	TT	SEN	ASISTENTE	ASISTENTE ADMINISTRATIVO JUNTA MUNICIPAL		N		2015	
2015	7	---	---	---	---	4308357	PABLINA BEATRIZ	ESTIGARRIBIA M.	COMISIONADO		240	30	---	---	800000	MOVILIDAD Y VATICOS									
2015	7	---	---	---	---	4308357	PABLINA BEATRIZ	ESTIGARRIBIA M.	COMISIONADO		125	30	---	818182	818182	REMUNERACION ADICIONAL JUNIO/2015									
2015	7	---	---	---	---	1884311	VICTORIA	CABALLERO ACOSTA	COMISIONADO	100000	123	30	---	---	100000	REMUNERACION EXTRAORDINARIA JUNIO/2015	TT	DE OPACI	AUXILIAR DE SERVICIOS GENERALES			N		2015	
2015	7	---	---	---	---	408215	ROBERTO	MEDINA	CONTRATADO	3000000	145	30	---	3000000	3000000	HONORARIO PROFESIONAL JUNIO 2015				ASESOR	ASESORIA JURICA		N	2015	
2015	7	---	---	---	---	1271323	FELIX	RUIZ LARRAMENDIA	CONTRATADO	3000000	145	30	---	3000000	3000000	HONORARIO PROFESIONAL JUNIO 2015				ASESOR	ASESORIA JURICA		N	2015	
2015	7	---	---	---	---	3255629	DELSA FABIOLA	LEGUIZAMON BARBOZA	CONTRATADO		145	30	---	---	---					ASESOR	ASESORA ADMINISTRATIVA		N	2015	
2015	7	---	---	---	---	3255629	DELSA FABIOLA	LEGUIZAMON BARBOZA	CONTRATADO	2100000	123	30	---	900000	900000	REMUNERACION EXTRAORDINARIA JUNIO/2015				ASESOR	ASESORA ADMINISTRATIVA				
2015	7	---	---	---	---	3255629	DELSA FABIOLA	LEGUIZAMON BARBOZA	CONTRATADO		125	30	---	1200000	1200000	REMUNERACION ADICIONAL JUNIO/2015									
2015	7	---	---	---	---	80047524-0	CORPORATIVA DIGITAL MADIANA LOVERA		CONTRATADO		145	30	---	---	---					ASESOR	ASESORIA SISTEMAS INFORMATICOS			2015	