



MUNICIPALIDAD DE SANTA RITA

PLANILLA MENSUAL DE APORTES

| |
|-------------------------|
| FECHA DE INGRESO: |
| COMP.APTE. PERSONAL N°: |
| COMP.APTE.PATRONAL N°: |

CORRESPONDIENTE AL MES DE ENERO

AÑO: 2019.-

| DETALLE DE APORTES | | RESUMEN DE APORTES |
|--------------------|--|--------------------|
| 10% PERS. | | TOTAL APTE.PERS. |
| 1/12 | | APORTE PATRONAL |
| DIF.DE ASIG. | | TOTAL GENERAL |
| R.S.A. | | |

| N° | NOMBRES Y APELLIDOS | CEDULA DE INDENTIDAD | CARGO | ASIGNACION | Aporte Personal | | | Ap.Rec.Serv.Ant. 5%(R.S.A.) ART.37Ley 122/93 | PRESTAMOS | Total de Descuentos |
|----|----------------------------|----------------------|------------------------------------|------------|----------------------------------|-----------|--|--|-----------|---------------------|
| | | | | | 10% ART.10 Ley 122/93 Inc."a" | 1/12 Art. | Dif.Asig.Art.10 Ley 122/93 Inc. "g" | | | |
| 1 | Ortega Carisimo Arnaldo | 2.267.923 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | 538.985 | 820.731 | |
| 2 | Machado Nancy Raquel | 3.225.566 | Dtra. Adm y Finanzas | 6.366.730 | 636.673 | | | | 636.673 | |
| 3 | Appelt Clecio Ivo | 3.880.375 | Auxiliar Servicios Generales | 3.420.592 | 342.059 | | | 624.577 | 966.636 | |
| 4 | Fernandez Milva Azucena | 4.028.249 | Asist. De Obras | 3.058.066 | 305.807 | | | 1.440.998 | 1.746.805 | |
| 5 | Armoa Añazco Richar | 3.491.016 | Chofer Administración | 2.884.802 | 288.480 | | | 866.476 | 1.154.956 | |
| 6 | Acosta Juan Carlos | 3.278.589 | Auxiliar Servicios Generales | 3.420.592 | 342.059 | | | | 342.059 | |
| 7 | Ruiz Ayala Esperito | 3.631.576 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | 635.140 | 916.886 | |
| 8 | Franco López Diosnel | 3.446.581 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | 635.140 | 916.886 | |
| 9 | Vega Rosalía Jacinta | 2.477.567 | Asistente de Accion Social | 3.036.016 | 303.602 | 352.720 | | | 656.322 | |
| 10 | Insfran Fretes Felix | 1.566.102 | Jefe de Accion Social | 4.207.896 | 420.790 | | | 654.809 | 1.075.599 | |
| 11 | Brizuela A. Eugenio | 1.214.906 | Jefe Policia Municipal de Tránsito | 4.207.896 | 420.790 | | | 658.968 | 1.079.758 | |
| 12 | Cáceres González Fidelino | 2.995.320 | Auxiliar Servicios Generales | 3.420.592 | 342.059 | | | | 342.059 | |
| 13 | Feltes Aranda Edgar Isidro | 1.277.965 | Dtr. De Servicios Generales | 6.366.730 | 636.673 | | | | 636.673 | |
| 14 | Villalba Eulalio | 1.983.731 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | 901.946 | 1.183.692 | |
| 15 | Guerrero Martínez Pablina | 3.898.265 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | 1.118.640 | 1.400.386 | |
| 16 | Giménez M. Sonia M. | 4.333.748 | Perceptor Imp Colect Trans. | 2.881.494 | 288.149 | | | | 288.149 | |
| 17 | Agüero Feltes, Maria Elena | 2.339.440 | Asist. Sección Caja | 3.609.316 | 360.932 | | | 1.227.767 | 1.588.699 | |
| 18 | Isea Ortega Anibal | 2.828.517 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | | | 657.088 | 945.237 | |
| 19 | Barrios Salud | 1.368.519 | Auxiliar Servicios Generales | 3.420.592 | 342.059 | | | 1.378.924 | 1.720.983 | |
| 20 | Ortega Aguinaga Marina | 2.913.414 | Asist. Sección Comercio | 3.058.066 | 305.807 | | | 1.691.623 | 1.997.430 | |
| 21 | Portillo Quintin | 2.879.288 | Jefe De Higiene y Salubridad | 4.207.896 | 420.790 | | | 2.521.477 | 2.942.267 | |
| 22 | Mario U. Fernandez Colman | 1.809.751 | Secretario General | 6.366.730 | 636.673 | | | | 636.673 | |
| 23 | Ortiz Miguel Angel | 1.445.100 | Srio.Junta Municipal | 6.366.730 | 636.673 | | | | 636.673 | |
| 24 | Vichetti Valtair Antonio | 1.519.395 | Jefe Dpto.Servicios Generales | 4.207.896 | 420.790 | | | | 420.790 | |
| 25 | Morales Cristian B. | 3.236.274 | Director de Obras | 6.366.730 | 636.673 | | | | 636.673 | |
| 26 | Bravo Riveros Santiago | 1.150.291 | Jefe Seguridad Urbana | 4.207.896 | 420.790 | | | | 420.790 | |

Mario Ferrer
Secretario General

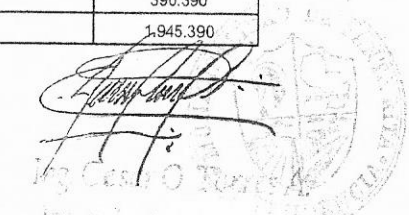


[Handwritten signature]
Ing. Cesar O. Torres A.

| | | | | | | | | | |
|----|-------------------------------|-----------|------------------------------------|-----------|---------|-----------|--|-----------|-----------|
| 27 | Sonnenberg Rubia Carla | 3.569.572 | Directora de Recaudación | 6.366.730 | 636.673 | | | | 636.673 |
| 28 | Zorrilla D. Celsa G. | 1.870.211 | Encargada de Codeni | 2.817.461 | 281.746 | | | 832.769 | 1.114.515 |
| 29 | Gonzalez Guillermino | 2.319.517 | Asist. De Servicios Generales | 3.057.515 | 305.752 | | | 1.036.511 | 1.342.263 |
| 30 | Cardozo C. Luz Marina | 4.385.012 | Directora de Catastro | 6.366.730 | 636.673 | | | | 636.673 |
| 31 | Bogarín Ojeda Guíma | 4.018.314 | Asist. Liquidación | 3.058.066 | 305.807 | | | | 305.807 |
| 32 | Sanabria Amarilla Mario | 1.943.854 | Auxiliar Servicios Generales | 3.420.592 | 342.059 | | | 459.860 | 801.919 |
| 33 | Coronel Rafael D. | 3.337.630 | Fiscalizador | 2.817.461 | 281.746 | | | | 281.746 |
| 34 | Quiñónez Denis Noelia Beatriz | 4.950.157 | Asist. de Catastro | 3.058.066 | 305.807 | | | | 305.807 |
| 35 | Servian Gomez Joanna Maribel | 3.895.350 | Recepcionista | 2.817.461 | 281.746 | | | | 281.746 |
| 36 | Britez Julia Mabel | 4.963.942 | Aux. de Contabilidad | 2.619.540 | 261.954 | | | 632.337 | 894.291 |
| 37 | Duarte Cesar Fernando | 5.446.937 | Aux. de Registros y habilitaciones | 2.619.540 | 261.954 | | | | 261.954 |
| 38 | Agüero Feltes Marcos Ruben | 3.192.456 | Jefe de Deportes | 4.207.896 | 420.790 | | | | 420.790 |
| 39 | Agüero Zuni Doralicia | 3.712.559 | Jefa de Inf. Publica | 4.207.896 | 420.790 | | | 817.872 | 1.238.662 |
| 40 | Baez Rosalina | 3.966.509 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | | 281.746 |
| 41 | Baez Acosta Antonio | 1.981.602 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | 497.524 | 779.270 |
| 42 | Sosa Arévalos Cristina | 3.562.912 | Jueza de Falta | 5.105.310 | 510.531 | | | | 510.531 |
| 43 | Acosta Maidana Wilfrido | 3.602.163 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | 535.303 | 817.049 |
| 44 | Gonzalez Insfran Benita | 2.434.732 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | | 281.746 |
| 45 | Lopez Ferreira Carlos Osmar | 5.098.596 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | | 281.746 |
| 46 | Gimenez de Rojas Beatriz | 1.758.985 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | | 281.746 |
| 47 | Ruiz Ayala Nimio | 3.950.852 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | 396.265 | 678.011 |
| 48 | Medina Aquino Manuel | 4.107.356 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | | 281.746 |
| 49 | Garcete Rojas Sonia Soledad | 4.107.355 | Asistente de UOC | 3.058.066 | 305.807 | 374.770 | | | 680.577 |
| 50 | Rios Portillo German | 1.766.928 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | | | | 288.149 |
| 51 | Arce Picagua Jesus Andres | 5.737.687 | Enc. de Rend. De C. y Transf. | 2.817.461 | 281.746 | | | | 281.746 |
| 52 | Lopez Silva Carito | 4.158.310 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | 396.265 | 678.011 |
| 53 | Martinez Herminio | 2.808.485 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | 396.265 | 678.011 |
| 54 | Rode a. Miranda Valdez | 3.257.468 | Tesorera | 4.207.896 | 420.790 | | | | 420.790 |
| 55 | Alcides S. Araujo | 900.464 | Dtor. De Talento Humano | 6.366.730 | 636.673 | | | | 636.673 |
| 56 | Maria Lourdes Galeano | 3.775.158 | Jefe Dpto. De Prensa | 6.366.730 | 636.673 | | | | 636.673 |
| 57 | Gricelda Escobar Oliveira | 4.244.800 | Directora de Gabinete | 6.366.730 | 636.673 | | | | 636.673 |
| 58 | Enciso de Gimenez, Zuni Ester | 3.562.415 | Asist. de Catastro | 3.058.066 | 305.807 | | | 339.125 | 644.932 |
| 59 | Sotelo, Manuel | 4.173.410 | Asist. Seccion Impuesto Inmob. | 3.058.066 | 305.807 | | | | 305.807 |
| 60 | Gauto Caballero, Pedro Juan | 3.621.512 | Jefe de Mesa de Entrada | 4.207.896 | 420.790 | 1.316.452 | | | 1.737.242 |
| 61 | Real Villalba, Nelson | 6.088.391 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | | | | 288.149 |
| 62 | Dominguez, Diego Rosalino | 6.748.375 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | | | | 288.149 |
| 63 | Fleitas Gonzalez, Juan Maria | 1.260.579 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | | | | 288.149 |
| 64 | Núñez Acosta, Nestor | 5.450.572 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | | | | 288.149 |
| 65 | Mercado Borja, Alberto Ramón | 3.776.357 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | | | 291.106 | 579.255 |
| 66 | Mendieta Cabrera, Ramón | 5.097.522 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | | | 192.630 | 480.779 |
| 67 | Perreira, Eduardo | 3.760.699 | Operador Palacargadora | 3.903.900 | 390.390 | | | | 390.390 |
| 68 | Espinola, Arnaldo | 4.921.819 | Jefe de Transporte | 4.207.896 | 420.790 | 1.524.600 | | | 1.945.390 |

 **Mario Fernandez**
Secretario General

 **MUNICIPALIDAD SANTA RITA**
TESORERÍA
[Handwritten signature]

 *[Handwritten signature]*
Municipalidad de Santa Rita

| | | | | | | | | | | |
|-------------------------|--------------------------------|-----------|---------------------------------------|--------------------|-------------------|------------------|------------------|----------|-------------------|-------------------|
| 69 | Moran Orue, Osvaldo | 3.823.221 | Operador Motoniveladora | 3.420.592 | 342.059 | | | | 342.059 | |
| 70 | Torales, Francisco | 1.729.846 | Auxiliar Servicios Generales | 2.817.461 | 281.746 | | | | 281.746 | |
| 71 | Escobar Regis, Oscar Daniel | 2.476.419 | Jefe de Informática | 4.207.896 | 420.790 | | | | 420.790 | |
| 72 | Franco Jimenez, Mario | 4.733.385 | Aux. de Servicios | 2.817.461 | 281.746 | | | 338.448 | 620.194 | |
| 73 | Franco López, Martin | 4.106.782 | Aux. de Servicios | 2.817.461 | 281.746 | | | | 281.746 | |
| 74 | Aguilar Feltes, Eugenio | 3.551.018 | Aux. de Servicios | 2.817.461 | 281.746 | | | | 281.746 | |
| 75 | Maria del Rosario Godoy Britez | 830.981 | Auxiliar de Servicios Generales | 2.817.461 | 281.746 | | | | 281.746 | |
| 76 | Anibal Gonzalez Insfran | 1.883.516 | Auxiliar de Servicios Generales | 2.817.461 | 281.746 | | | | 281.746 | |
| 77 | Bravo Ortega, Naida | 6.595.472 | Auxiliar dpto de Urbanismo | 2.817.461 | 281.746 | | | | 281.746 | |
| 78 | Núñez Duarte, Pascual | 2.652.520 | Asistente de Finanzas | 3.058.066 | 305.807 | | | | 305.807 | |
| 79 | Sosa Cubilla, Fernando Dario | 4.766.218 | Jefe de Comisiones sin fines de lucro | 4.207.896 | 420.790 | | 762.300 | | 1.183.090 | |
| 81 | Rios Pereira, Javier | 5.180.942 | Auxiliar de Servicios Generales | 2.817.461 | 281.746 | | | | 281.746 | |
| 82 | Bareiro Gomez, Monica | 5.739.217 | Encarg. De Uoc | 4.207.896 | 420.790 | | | | 420.790 | |
| 83 | Garcete Becker, Julio Oscar | 4.486.505 | Fiscalizador | 2.817.461 | 281.746 | 234.788 | | | 516.535 | |
| 84 | Lorena maria, Zaldivar de Grau | 2.432.251 | Jefe de Educacion y cultura | 4.207.896 | 420.790 | 350.658 | | | 771.448 | |
| 85 | Hugo E. Gonzalez Benitez | 3.471.097 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | 240.125 | | | 528.274 | |
| 86 | Marciano Gonzalez Moran | 3.260.125 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | 240.125 | | | 528.274 | |
| 87 | Antolin Gimenez Lopez | 5.361.507 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | 240.125 | | | 528.274 | |
| 88 | Notario Bravo, Ninfa | 5.152.474 | Secre. Juzgado de faltas | 2.773.439 | 277.344 | 231.120 | | | 508.464 | |
| 89 | Penayo Baez, Juan Carlos | 4.206.181 | Aux. Operador Motoniveladora | 2.817.461 | 281.746 | 234.788 | | | 516.535 | |
| 90 | Chavez Moran, Aldo | 4.265.284 | Aux. de Finanzas | 2.619.540 | 261.954 | 218.295 | | | 480.249 | |
| 91 | Moran, Fredy | 5.293.592 | Aux. Registro y Rodado | 2.817.461 | 281.746 | 234.788 | | | 516.535 | |
| 92 | Baez, Norma | 3.314.501 | Aux. de Servicios Generales | 2.817.461 | 281.746 | 234.788 | | | 516.535 | |
| 93 | Rios, Estelvina | 4.040.528 | Aux. de Servicios Generales | 2.817.461 | 281.746 | 234.788 | | | 516.535 | |
| 94 | Saucedo Ruiz, Jorge | 5.840.141 | Aux. de Servicios Generales | 2.817.461 | 281.746 | 234.788 | | | 516.535 | |
| 95 | Ruiz, Amalio | 1.214.321 | Aux. de Servicios Generales | 2.817.461 | 281.746 | 234.788 | | | 516.535 | |
| 96 | Cardozo, Rolando Elvi | 4.784.075 | Aux. de Servicios Generales | 2.817.461 | 281.746 | 234.788 | | | 516.535 | |
| 97 | Escobar Vera, Daniela | 3.823.241 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | 240.125 | | | 528.274 | |
| 98 | Caceres Arce, Sully | 5.938.796 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | 240.125 | | | 528.274 | |
| 99 | Sanchez Candia, Ulises | 7.330.867 | Policia Municipal de Tránsito | 2.881.494 | 288.149 | 240.125 | | | 528.274 | |
| 100 | Ruiz Medina, Anibal | 4.246.086 | Aux. de Servicios Generales | 2.817.461 | 281.746 | 234.788 | | | 516.535 | |
| TOTAL TRANSPORTE | | | | 344.445.848 | 34.444.585 | 4.353.916 | 4.330.842 | - | 22.714.838 | 65.844.180 |


SECRETARIO
MARIO U. FERNANDEZ



TESORERA
RODE J. TORRES



INTENDENTE
ING. CESAR O. FORRES A.



REGIONAL ALTO PARANA
RECIBIDO POR: Ever Flecha
FIRMA: [Signature]
FECHA: 15-02-19
HORA: 09:30