**Municipalidad de Concepción**
**Dirección Administrativa**
CONCEPCIÓN
0331-242212

**ORDEN DE PAGO**
**15000142**

**Fecha:** 13/02/15

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 000284

| Imputación | | | | | | Concepto | Importe |
|---|---|---|---|---|---|---|---|
| T.P | Prg | SPrg | O.G | F.F | O.F | | |
| 1 | 02 | 02 | 144 | 30 | 1 | Jornales | 5.572.000 |
| 2 | 01 | 01 | 144 | 30 | 1 | Jornales | 10.266.000 |
| 2 | 02 | 02 | 144 | 30 | 1 | Jornales | 14.417.200 |

----------Concepto----------

PAGO DE JORNAL CORRESPONDIENTE A LA SEMANA COMPRENDIDA ENTRE EL 06/02/15 AL 13/02/15 S/ PLANILLA

**Imputado por:** CAROLINA FERREIRA **30.255.200**

**G.S:** Treinta millones doscientos cincuenta y cinco mil doscientos

| Forma | Cta Bancaria | Banco | Cheque | Monto |
|---|---|---|---|---|
| Cheque | 1501010336 | Banco BBVA | 656844 | 30.255.200 |

Lic. Pedro Alberto Vera
Director de Administración y Finanzas

Ing.Agr.Alejandro Urbieta
Intendente Municipal

Lic. Carolina Ferreira
Jefe Division Tesoreria

Recibimos de la Municipalidad de Concepción por los conceptos descriptos, la suma que establece la orden:

| Fecha de Pago: | Firma: | C.I: |
|---|---|---|

**Municipalidad de Concepción**
**Jefatura de Adquisiciones/Contabilidad**
CONCEPCIÓN
0331-242212

**OBLIGACION NUMERO**
**15000122**

**Fecha:** 13/02/15 **Tipo Pago:** CONTADO

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 000284

Sirvace proveer lo que se detalla/n a continuacion, de acuerdo con las condiciones de la oferta presentada y contrato, aprobados

| Imputacion Presupuestaria | Descripcion | Importe |
|---|---|---|
| 1.02.01.144.30.1 Jornales | Servicios Personales | 5.572.000 |
| 2.01.01.144.30.1 Jornales | Servicios Personales | 10.266.000 |
| 2.02.02.144.30.1 Jornales | Servicios Personales | 14.417.200 |

**Gs:** Treinta millones doscientos cincuenta y cinco mil doscientos **30.255.200**

**Concepto**
PAGO DE JORNAL CORRESPONDIENTE A LA SEMANA COMPRENDIDA ENTRE EL 06/02/15 AL 13/02/15 S/ PLANILL

**Firma de la Jefatura de Adquisiciones/Contabilidad**

**Firma del Ordenado de Gasto**

**USO INTERNO**

**Dependencia Solicitante**

**Registro Presupuesto**

Tipo de Presupuesto : 1 ACTIVIDADES CENTRALES
Programa : 7 EJECUTIVO MUNICIPAL
Planilla del Personal : 144 JORNALES

# Planilla de Pago de JORNALES

De correspondiente a la Semana comprendida entre el 06/02/2015 al 12/02/2015

Página: 1

| Nº | Cód. | Nombre y Apellido | Cédula de Identidad | Cargo | Fecha Contrato | Jornal Diario | Días Trabajados | Total Jornal | Firma | DESCUENTOS Anticipo | Multas | Inasistencias | Cooperativa | Total de Descuentos | Importe a Pagar | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [illegible] | [illegible] | [illegible] | Vigilante Municipal | | 35,000 | 7,00 | 245,000 | ✓ | 0 | 0 | 0 | 0 | 0 | 245,000 | Julian Aguero |
| 2 | [illegible] | [illegible], MARCIN | [illegible] | Vigilante Municipal | | 35,000 | 7,00 | 245,000 | ✓ | 0 | 0 | 0 | 0 | 0 | 245,000 | Manuel Pa |
| 3 | [illegible] | [illegible], MARIO E. | [illegible] | Vigilante Municipal | | 35,000 | 7,00 | 245,000 | ✓ | 0 | 0 | 0 | 0 | 0 | 245,000 | [illegible] |
| 4 | [illegible] | [illegible], DE LOS SANTOS | [illegible] | Vigilante Municipal | | 35,000 | 7,00 | 245,000 | ✓ | 0 | 0 | 0 | 0 | 0 | 245,000 | Deguarte Zacarías |
| 5 | [illegible] | [illegible], BARTOLOME | [illegible] | Vigilante Municipal | | 35,000 | 7,00 | 245,000 | ✓ | 0 | 0 | 0 | 0 | 0 | 245,000 | Bildo Cristaldo |
| 6 | [illegible] | [illegible], RICARDO | [illegible] | Vigilante Municipal | | 35,000 | 7,00 | 245,000 | ✓ | 0 | 0 | 0 | 0 | 0 | 245,000 | Ricardo Peralta |
| 7 | [illegible] | [illegible], [illegible] | [illegible] | Vigilante Municipal | | 35,000 | 7,00 | 245,000 | ✓ | 0 | 0 | 0 | 0 | 0 | 245,000 | [illegible] |
| 8 | [illegible] | [illegible], [illegible] | [illegible] | Vigilante Municipal | | 35,000 | 7,00 | 245,000 | ✓ | 0 | 0 | 0 | 0 | 0 | 245,000 | Luciano Silva |
| | | TRANSPORTE | | | | | | 2,014,000 | | 0 | 0 | 0 | 0 | 0 | 2,014,000 | |

Referencia cero.

Referencia cero.

[illegible]
Director de Administración y Personal

[illegible]
Intendente Municipal

Planilla de Pago de JORNALES
Correspondiente a la Semana comprendida entre el 06/02/2014 al 11/02/2014

ACTIVIDADES CENTRALES
EJECUTIVO MUNICIPAL
JORNALES

Página 1

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | | 2.444.000 | 0 | 1 | 1 | 0 | 1 | 0 | 2.444.000 | | | | |
| 1 | 32 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | 1 | 1 | 0 | 1 | 1 | [illegible] | | | | |
| [illegible] | 40 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | [illegible] | | | | |
| [illegible] | 02 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | 1 | 1 | 0 | 1 | 1 | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | 1 | 1 | 0 | 1 | 1 | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | 1 | 1 | 0 | 1 | 1 | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | 1 | 1 | 0 | 1 | 1 | [illegible] | | | | |
| | | TRANSPORTE | | | | 4.474.000 | 0 | 4 | 4 | 0 | 4 | 4 | 4.474.000 | | | | |

[illegible]

[illegible]

[illegible]
[illegible]

[illegible]

Tipo de Procedimiento : 1 ACTIVIDADES CENTRALES
Dependencia : 2 EJECUTIVO MUNICIPAL
Código : 02 - [illegible] : 204 JORNALES

# Planilla de Pago de JORNALES

Correspondiente a la Semana [illegible] DESDE EL [illegible]

| Nro. | Nombre y Apellido | Número de Registro | Cargo | Horas Trabajadas | Días | Total Bruto | Firma | Retenciones | | | | | | Total a Pagar | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | |
| | | TRANSITO | | | | 5.570.000 | | 0 | 0 | 0 | 0 | 0 | 0 | 5.570.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Benesio Kü |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | | TOTALES | | | | 5.570.000 | | 0 | 0 | 0 | 0 | 0 | 0 | 5.570.000 | |

Administrador

Intendente Municipal

# Planilla de Pago de JORNALES

3 PROGRAMAS DE ACCION
1 SERVICIOS MUNICIPALES
.. 34 JORNALES

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 06/02/2017 al 17/02/2017

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRANSPORTE | | | | 2.394.000 | 0 | 0 | 0 | 0 | 0 | 0 | 2.394.000 | |
| | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | TRANSPORTE | | | | 4.400.000 | 0 | 0 | 0 | 0 | 0 | 0 | 4.400.000 | |

[illegible]

[illegible]

[illegible]
Director de Administración y Finanzas

[illegible]
Intendente Municipal

Programa de Apoyo
Servicios Municipales
Los Jornales

Planilla de Pago de JORNALES
Correspondiente a la Semana comprendida desde el [illegible] hasta el [illegible]

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRANSPORTE | | | | 4.400.000 | 1 | 1 | 1 | 1 | 1 | 1 | 4.400.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | X |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | X |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | X |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | + |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | ✓ |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | X |
| | TRANSPORTE | | | | [illegible] | 1 | 1 | 1 | 1 | 1 | 1 | [illegible] | |

Planilla de Pago de JORNALES

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | 2.551.000 | 0 | 0 | 0 | 0 | 0 | 0 | 2.551.000 | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | TOTAL GENERAL | | | 2.749.000 | 0 | 70.000 | 0 | 0 | 0 | 70.000 | 2.679.000 | | | |

Tipo : Programación 2 PROGRAMAS DE ACCION
Mes : 1 SERVICIOS MUNICIPALES
Año : 2009 Id: TERRAZAS

# Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 01/01/2009 al 07/01/2009

Fecha: 5/

| Nº | Cod. | Nombre y Apellido | Tarea a Realizar / Lugar Pago | Horas Trabajadas | Horas Pago | Total Bruto | Firma | Horas Extras | Valor | Adicional | Descuentos | Total a Pagar Neto | Jornal Cobrado | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | TRANSPORTE | | | 3.746.000 | | 1 | 16.000 | 0 | 0 | 0 | 70.000 | 3.676.000 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | | TOTALES | | | 10.334.000 | | 1 | 16.000 | 0 | 0 | 0 | 70.000 | 10.266.000 |

[illegible]

[illegible]

[illegible]
Director de Servicios Municipales

[illegible]
[illegible]

Planilla de Pago de JORNALES

Con responsabilidad a la Secretaría correspondiente entre el [illegible] de [illegible]

| Nº | Ser. | Nombre y apellido | Cargo o Tarea | Jornal Diario | Tiempo Días | Total Jornal | Firma | Descuentos | Anticipo | Otros | Total a Pagar | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | TRANSPORTE | | | | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 06/02/2015 al 12/02/2015

2 PROGRAMAS DE ACCION
2 GASTOS SOCIALES
144 JORNALES

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | |
| | | TOTAL | | | | 2.722,000 | 0 | 0 | 0 | 0 | 0 | 0 | 2.722,000 | | | |
| | | | | | | | ✓ | | | | | | | | | X Antonio G |
| | | | | | | | ✓ | | | | | | | | | X JBS |
| | | | | | | | ✓ | | | | | | | | | X Benigno |
| | | | | | | | ✓ | | | | | | | | | X Crispulo |
| | | | | | | | ✓ | | | | | | | | | X |
| | | | | | | | ✓ | | | | | | | | | X |
| | | | | | | | ✓ | | | | | | | | | |
| | | TOTAL | | | | 2.541,000 | 0 | 0 | 0 | 0 | | 0 | 2.541,000 | | | |

Planilla de Pago de JORNALES

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | 3.561.500 | 1 | 1 | 1 | 0 | 1 | 0 | 3.561.500 | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | 7.962.500 | 3 | 0 | 3 | 0 | | 0 | 7.962.500 | | |

Carlos Romero

Pedro Benítez

F. Florentín

Karen Giménez

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 06/05/2019 al 10/05/2019

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | | 7.800.000 | 0 | 0 | 0 | 0 | 0 | 0 | 7.800.000 | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | | 10.110.500 | 0 | 0 | 0 | 0 | 0 | 0 | 10.110.500 | | | | | | |

X Antonio G

X Aurelio Galán

X

X Amado

X Amado

X

X D Cabrera

2. PROGRAMAS DE APOYO
1. GASTOS SOCIALES
144 JORNALES

# Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el [illegible] al [illegible]

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | | 10.316.500 | 0 | 0 | 0 | 0 | 0 | 0 | 10.316.500 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| | | TRANSPORTE | | | | 10.316.500 | 0 | 0 | 0 | 0 | 0 | 0 | 10.316.500 | |

[illegible] TRANSFERENCIA DE ARCHIVO
[illegible] GASTOS SOCIALES
[illegible] NORMALES

# Planilla de Pago de NORMALES

Correspondiente a la Semana comprendida entre el 06/02/2015 al 12/02/2015

Página 1

| [illegible] | [illegible] | Nombre y Apellido | Cargo | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | | 15.314.399 | 0 | 0 | 0 | 0 | 0 | 0 | 15.314.399 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] ✓ | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] ✓ | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] ✓ | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] ✓ | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] ✓ | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] ✓ | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] | [illegible] |
| | | TOTALES | | | | 16.417.299 | 0 | 0 | 0 | 0 | 0 | 0 | 16.417.299 | |

Alvarez

Sanzio

X

X

X bermelo

[illegible]

[illegible]

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 06 de febrero al 12 de febrero del 2015

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 01 | Valiente Reinaldo | 157 | 49.500 | 7 | T2 | | | |
| 02 | Rojas Isidro | 170 | 46.000 | 7 | Barrendero del Mercado Municipal | | | |
| 03 | Benítez Juan Simón | 151 | 49.500 | 7 | T1 | | | |
| 04 | Giménez Sebastián | 547 | 46.000 | 7 | Obras | | | |
| 05 | Álvarez Antonio | 152 | 49.500 | 7 | T3 | | | |
| 06 | Ocampo Marcelo | 575 | 49.500 | 7 | T1 | | | |
| 07 | Maldonado Críspulo | 290 | 49.500 | 7 | T3 | | | |
| 08 | García Juan | 256 | 49.500 | 7 | T1 | | | |
| 09 | Sosa Edgar | 307 | 55.000 | 7 | PLANTA ESTERILIZADORA DE RES. PATOLOGICOS | | | |
| 10 | Leguizamón Prieto Vicente | 664 | 49.500 | 7 | T2 | | | |
| 11 | Cabrera Francisco | 205 | 46.000 | 7 | Desmalezadora | | | |
| 12 | Romero Tabaré Tomas | 159 | 44.000 | 7 | Cuidador de contenedor | | | |
| 13 | Benigno Galeano Benitez | 762 | 49.500 | 7 | T 3 | | | |
| 14 | Toledo Ladislao | 190 | 49.500 | 7 | T1 | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| CUIDADOR DE RESIDUOS PATOLOGICOS | | | | | | | | |
| OFERADORES Y CHOFERES | | | | | | | | |
| 15 | Ovelar Eleno | 466 | 79.000 | 7 | Chofer T1 | | | |
| 16 | Aguilera Francisco | 709 | 79.000 | 7 | Chofer T2 | | | |
| 17 | Echague Hugo | 164 | 46.000 | 7 | Ayudante de Palita | | | |
| 18 | Otazú Evaristo | 169 | 46.000 | 7 | Ayudante Palita | | | |

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 06 de febrero al 12 de febrero del 2015

**BARRENDEROS DEL MERCADO MUNICIPAL**

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 19 | Torres Rodríguez María C. | 509 | 46.000 | 7 ✓ | Barrendero de Calle | | | |
| 20 | Samaniego Mario | 338 | 61.600 | 7 ✓ | Barrendero del Mercado Municipal | | | |
| 21 | Lovera Colman Mario | 259 | 44.000 | 7 ✓ | Cuadrillero | | | |
| 22 | Fernández Mariano | 497 | 49.500 | 7 ✓ | ayudante de Tava | | | |
| 23 | Ovelar Rodolfo | 601 | 79.000 | 7 ✓ | chofer de Tava 3 | | | |
| 24 | González Arnaldo | 563 | 44.000 | 7 ✓ | Desmalezadora | | | |
| 25 | Ayala Nelson | 499 | 44.000 | 7 ✓ | Desmalezadora | | | |
| 26 | Víctor Paul | 336 | 49.500 | 7 ✓ | fumigador | | | |
| 27 | Crispin Colman | 552 | 44.000 | 7 ✓ | Cuadrillero Municipal | | | |
| 28 | Ovelar Alvarenga Reinaldo | 504 | 44.000 | 7 ✓ | Barrendero Municipal | | | |
| 29 | Recalde Hilario | 221 | 44.000 | 7 ✓ | Barrendero Municipal | | | |
| 30 | Florentín Francisco | 191 | 44.000 | 7 ✓ | Barrendero Municipal | | | |
| 31 | Lezcano Amancio | 544 | 44.000 | 7 ✓ | Barrendero Municipal | | | |

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 06 de febrero al 12 de febrero del 2015

**BARRENDEROS DEL MERCADO MUNICIPAL**

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 32 | Rolon Aurelio | 357 | 44.000 | 7 | Barrendero Municipal | | | |
| 33 | Benítez Portillo Pedro | 160 | 44.000 | 7 | Barrendero Municipal | | | |
| 34 | Fankauser Eduardo | 269 | 44.000 | 7 | Barrendero Municipal | | | |
| 35 | Giménez Díaz Nazario | 281 | 44.000 | 7 | Barrendero Municipal | | | |
| 36 | Ibáñez Remigio | 633 | 44.000 | 7 | Sereno Municipal | | | |
| 37 | Benítez Sánchez Fermín | 757 | 49.500 | 7 | Ayudante de Tava | | | |
| 38 | Gerardo Aguilar | 206 | 44.000 | 7 | Desmalezador | | | |
| 39 | Rafael Cabañas | 578 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 40 | Virgilio Aquino | 358 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 41 | Juan López Benítez | 738 | 44.000 | 7 | Cuadrillero Municipal | | | |

**Sr. Miguel Acevedo**
**Director de Salubridad**

MUNICIPALIDAD DE CONCEPCION

## DIRECCION DE OBRAS Y SERVICIOS

| Nº | Nombre y Apellido | Cargo | Codigo | Asignación | Dias trabajados | Letras | Mensual |
|---|---|---|---|---|---|---|---|
| 1 | Benitez Andres | Mantenimiento y Servicios de Cementerio | 204 | 46.000 | 7 | siete | |
| 2 | Benitez Luciano Ramon | Vigilante Cementerio | 322 | 44.000 | 7 | siete | |
| 3 | Torres Jorge Anibal | Sereno Terminal | 321 | 44.000 | 7 | siete | |
| 4 | Coronel Ramon | Cuadrillero Municipal | 505 | 44.000 | 7 | siete | |
| 5 | Daspett Sindulfo | Limpiador terminal | 183 | 44.000 | 7 | siete | |
| 6 | Garcia Dianicio | Ayudante y Vigilante de Fabrica de Tubos | 166 | 44.000 | 7 | siete | |
| 7 | Martinez Justo | Cuadrillero | 174 | 46.000 | 7 | siete | |
| 8 | Nuñez Demecio | Vigilante de Fabricas de Tubos | 211 | 46.000 | 7 | siete | |
| 9 | Nuñez Eustacio | Cuadrillero | 222 | 46.000 | 7 | siete | |
| 10 | Paez Marcial | Vigilante de Plaza Pinedo | 197 | 44.000 | 7 | siete | |
| 11 | Rojas Ambrocio | Vigilante de Terminal de Omnibus | 220 | 44.000 | 7 | siete | |
| 12 | Segovia Ferreira Ramon | Vigilante de Escuela Taller | 207 | 44.000 | 7 | siete | |
| 13 | Vera Quinidio | Cuadrillero Municipal | 223 | 46.000 | 7 | siete | |
| 14 | Gonzalez Martinez Augusto | Jardinero Municipal | 634 | 44.000 | 7 | siete | |
| 15 | Maciel Alejandro Fidel | Vigilante Municipal | 622 | 44.000 | 7 | siete | |
| 16 | Silva Luciano | Vigilante | 433 | 44.000 | 7 | siete | |
| 17 | Velaquez Victor | Vigilante de la Terminal | 452 | 44.000 | 7 | siete | |
| 18 | Hipolito Gonzalez | Vigilante | 600 | 44.000 | 7 | siete | |
| 19 | Estanislao Colman | Vigilante | 414 | 46.000 | 7 | siete | |
| 20 | Delos Santos Gamarra | Vigilante | 210 | 44.000 | 7 | siete | |
| 21 | Basilicio Cristaldo | Vigilante Municipal | 212 | 44.000 | 7 | siete | |
| 22 | Elizardo Nuñez Etcheverria | Vigilante Municipal | 636 | 44.000 | 7 | siete | |
| 23 | Julian Agüero | Vigilante Municipal | 176 | 44.000 | 7 | siete | |
| 24 | Pedro Rojas | Vigilante | 615 | 44.000 | 7 | siete | |

CORRESPONDIENTE DEL 06 de febrero a l 12 de febrero del 2015

Pedro Rojas

# MUNICIPALIDAD DE CONCEPCION



**DIRECCION DE OBRAS Y SERVICIOS**

| Nº | Nombre y Apellido | Cargo | Codigo | Asignacion | Dias Trabaj. | Dias en letras | Mensual |
|---|---|---|---|---|---|---|---|
| 1 | Aguilar, Martin | Oficial Albañil | 179 | 44.000 | 7 | siete | |
| 2 | Arevalos, Eugenio | Encarg. Deposito Municipal | 177 | 46.000 | 7 | siete | |
| 3 | Chaparro, Jorge | Ayudante Albañil | 193 | 44.000 | 7 | siete | |
| 4 | Colman Davalos, Edgar | Cuadrillero | 253 | 44.000 | 7 | siete | |
| 5 | Colman Maciel, Victorio | Jardinero Palacete | 533 | 44.000 | 7 | siete | |
| 6 | Cuellar, Bienvenido | Ayudante Albañil | 594 | 44.000 | 7 | siete | |
| 7 | Del Padre, Esteban | Oficial Adoquinado | 216 | 44.000 | 7 | siete | |
| 8 | Escobar, Plustarco Aristides | Cuadrillero | 722 | 44.000 | 7 | siete | |

MUNICIPALIDAD DE CONCEPCION · Dirección de Obras

**Arsenio Dominguez**

CORRESPONDIENTE DEL 06 de febrero al 12 de FEBRERO del 2015

**DIRECCION DE OBRAS Y SERVICIOS**

| Nº | Nombre y Apellido | Cargo | Codigo | Asignacion | Dias Trabaj. | Dias en letras | Mensual |
|---|---|---|---|---|---|---|---|
| 9 | Figueredo, Melecio | Cuadrillero de cuneteo | 681 | 44.000 | 7 | siete | |
| 10 | Ferreira Caceres, Arsenio | Oficial Adoquinado | 750 | 44.000 | 7 | siete | |
| 11 | Galeano Garay, Maximo | Ayudante Albañil | 586 | 44.000 | 7 | siete | |
| 12 | Gonzalez Gayoso, Alejandro | Oficial Adoquinado | 230 | 44.000 | 7 | siete | |
| 13 | Gonzalez, Sotero | Ayudante | 188 | 46.000 | 7 | siete | |
| 14 | Lopez Mosqueira, Bernardo | Plomero | 335 | 44.000 | 7 | siete | |
| 15 | Machado, Juan Lezcano | Cuadrillero de Cuneteo | 686 | 44.000 | 7 | siete | |
| 16 | Mendez Diaz, Carlos Ramon | Cuadrillero | 286 | 44.000 | 2 | siete | |
| 17 | Pereira, Luis Marcelo | Cuadrillero de Cuneteo | 684 | 44.000 | 7 | siete | |
| 18 | Ramirez, Benito | Cuadrillero | 251 | 44.000 | 7 | siete | |
| 19 | Villalba, Balbino | Cuadrillero de Cuneteo | 687 | 44.000 | 7 | siete | |
| 20 | Agüero Cano Julian | Desmalezadora | 682 | 44.000 | 7 | siete | |
| | | | | | | | |

**Arsenio Dominguez**

CORRESPONDIENTE DEL 06 de febrero al 12 de FEBRERO del 2015

MUNICIPALIDAD DE CONCEPCION

| Nº | NOMBRE Y APELLIDO | CARGO | CODIGO | ASIGNACION | DIAS TRABAJADOS | LETRAS | MENSUAL |
|---|---|---|---|---|---|---|---|
| 1 | Ocampos Gayoso Antonia | Barrendero Mercado | 340 | 44.000 | 7 | siete | |
| 2 | Vergara Juana | Cuadrillera | 553 | 44.000 | 7 | siete | |
| 3 | Cabañas Deolinda | Cuadrillera | 571 | 44.000 | 7 | siete | |
| 4 | Benitez Teodoro | Cuadrillero | 482 | 44.000 | 7 | siete | |
| 5 | Carmelo Cespedez | Cuadrillera | 294 | 44.000 | 7 | siete | |

Correspondiente al 06 de febrero hasta el 12 de febrero del 2015

MUNICIPALIDAD DE CONCEPCION

| Nº | NOMBRE Y APELLIDO | C.I.N | CODIGO | SIGNACION | DIAS TRABAJADOS | LETRAS | MENSUAL |
|---|---|---|---|---|---|---|---|
| 1 | Mariano R. Torales | 2951531 | 155 | 44.000 | 7 | siete | |
| 2 | Moline Duarte Claudio | 1277033 | 289 | 44.000 | 7 | siete | |
| 3 | Jorge Montania | 1025171 | 167 | 44.000 | 7 | siete | |
| 4 | Fernandez Domingo | 1432467 | 543 | 44.000 | 7 | seis | |

**Felix O. Quevedo**
**Jefe de Division Mercado**

Correspondiente al 06 de febrero hasta el 12 de febrero del 2015

**Municipalidad de Concepción**
**Dirección Administrativa**
CONCEPCIÓN
0331-242212

ORDEN DE PAGO
**15000060**

**Fecha:** 03/02/15

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 000284

| Imputación | | | | | | Concepto | Importe |
|---|---|---|---|---|---|---|---|
| T.P | Prg | SPrg | O.G | F.F | O.F | | |
| 1 | 01 | 01 | 144 | 30 | 1 | Jornales | 1.355.000 |
| 1 | 02 | 02 | 144 | 30 | 1 | Jornales | 700.000 |
| 2 | 01 | 01 | 144 | 30 | 1 | Jornales | 6.910.000 |
| 2 | 02 | 02 | 144 | 30 | 1 | Jornales | 1.900.000 |

----------Concepto----------

PAGO DE SUELDO CORRESPONDIENTE AL MES DE ENERO DE 2015 S/ PLANILLA

**Imputado por:** CAROLINA FERREIRA **10.865.000**

**G.S: Diez millones ochocientos sesenta y cinco mil**

| Forma | Cta Bancaria | Banco | Cheque | Monto |
|---|---|---|---|---|
| Cheque | 1501010336 | Banco BBVA | 656789 | 10.865.000 |

Lic. Pedro Alberto Vera
Director de Administracion y Finanzas

Ing.Agr.Alejandro Urbieta
Intendente Municipal

Lic. Carolina Ferreira
Jefe Division Tesorería

Recibimos de la Municipalidad de Concepción por los conceptos descriptos, la suma que establece la orden:

| Fecha de Pago: | Firma: Natalia | C.I: |
|---|---|---|

**Municipalidad de Concepción**
**Jefatura de Adquisiciones/Contabilidad**
CONCEPCIÓN
0331-242212

**OBLIGACION NUMERO**
**15000054**

**Fecha:** 30/01/15 **Tipo Pago:** CONTADO

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 000284

Sirvace proveer lo que se detalla/n a continuacion, de acuerdo con las condiciones de la oferta presentada y contrato, aprobados

| Imputacion Presupuestaria | Descripcion | Importe |
|---|---|---|
| 2.02.02.144.30.1 Jornales | Servicios Personales | 1.900.000 |
| 2.01.01.144.30.1 Jornales | Servicios Personales | 6.910.000 |
| 1.01.01.144.30.1 Jornales | Servicios Personales | 1.355.000 |
| 1.02.01.144.30.1 Jornales | Servicios Personales | 700.000 |

**Gs:** Diez millones ochocientos sesenta y cinco mil **10.865.000**

**Concepto**
PAGO DE SUELDO CORRESPONDIENTE AL MES DE ENERO DE 2015 S/ PLANILLA

**Firma de la Jefatura de Adquisiciones/Contabilidad**

**Firma del Ordenado de Gasto**

**USO INTERNO**

**Dependencia Solicitante**

**Registro Presupuesto**

Planilla de Pago de CONTRATADOS OCACIONALES
"Correspondiente al mes de ENERO de 2011"

| Ter | Apellido Nombre | Nivel Tramo Cargo | Dias | Bruto | | | | | | Neto |
|---|---|---|---|---|---|---|---|---|---|---|
| 20 | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | [illegible] |
| | Totales | | | 1.355.000 | 0 | 0 | 0 | 0 | 0 | 1.355.000 |

Entregado

Contador

Lic. Pablo [illegible]
Director de Administración y Finanzas

Sr. [illegible]
Intendente Municipal

1 ORIGINAL
1 ADMINISTRACIÓN FINANZAS
1 LEGISLATIVO MUNICIPAL
3 14 TOTALES

Planilla de Pago de JORNALES
Correspondiente al mes de ENERO de 2015

2 PROGRAMAS DE ACCION
1 SERVICIOS MUNICIPALES
144 JORNALES

| Nro. | Nombre | Cedula de Identidad | Tipo de Pago | Monto Devengado | Dia | Noche | Monto Pagado | Tot. | Dia Lab. | Noche | Ausen. | Dias Pag. | Tomados | Reintegro | Monto Cheque | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | | | TOTALES | 1.470.000 | 0 | 0 | 0 | 0 | | | | 0 | | 0 | 1.470.000 | |

Planilla de Pago de CONTRATADOS OCASIONALES
Correspondiente al mes de ENERO de 2015

2 - PROGRAMAS DE ACCION
1 - SERVICIOS MUNICIPALES
FUN PROMOCION

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| TOTALES | | | 3.270.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.270.000 |

Planilla de Pago de CONTRATADOS OCACIONALES
Correspondiente al 1ER de ENERO de 2012

| Tipo | Apellido y Nombre | Cargo y Tareas | Días | Horas | Parte Proporc. | Total Neto | Aportes Jub. | Aportes Obra Social | Aportes Sindicato | Aportes Sindicales | Aportes Seguro | Total de Descuentos | Neto a Cobrar | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| TOTALES | | | | | | 705.000 | 0 | 0 | 0 | 0 | 0 | 0 | 705.000 | |

Autorizado por

Lic. Pablo Alejandro Ramos
Director de Relaciones Laborales

Intervenido por

Tg. Claudia Ale[illegible]
Intervención [illegible]

## Planilla de Pago de CONTRATADOS OCACIONALES

Correspondiente al mes de ENERO de 2017

PROGRAMAS DE ACCION
SERVICIOS PERSONALES
144 JORNALES

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| TOTALES | 1.555.555 | 0 | 0 | 0 | 0 | 0 | 0 | 1.555.555 |

Hoja Nro: _____

Entidad: 2 PROGRAMAS DE APOYO
Jurisdicción: 4 GOBIERNO MUNICIPAL
Subjurisdicción: 1 SEC JORNALES

# Planilla de Pago de JORNALES

Correspondiente al mes de ENERO de 2017

Tipo: Liquidación Complementaria

| Nro. | Apellido y Nombre | Cargo | Horas Trabajadas | Total Bruto | Total Neto | Aportes | Retenciones | Neto | Jubilados | Pensiones | Cuota de Sepelio | Tercera Edad | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [illegible] | [illegible] | | 470.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 470.000 | Hilberto Bareiro |
| | | TOTALES | | 470.000 | 0 | 0 | 0 | 0 | | | 0 | 470.000 | |

Intervención

Lic. Pablo [illegible] Director
Dirección de Administración y Personal

Secretario

Dra. Mariela [illegible] Secretaria
Secretaría Privada

Planilla de Pago de CONTRATADOS OCASIONALES

Correspondiente al mes de Enero de 2017

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| TOTALES | | 1.355.000 | 0 | 0 | 0 | 0 | 0 | 0 | 1.355.000 |

**Municipalidad de Concepción**
**Jefatura de Adquisiciones/Contabilidad**
CONCEPCIÓN
0331-242212

**OBLIGACION NUMERO**
**15000154**

**Fecha:** 27/02/15 **Tipo Pago:** CONTADO

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 030284

Sirvace proveer lo que se detalla/n a continuacion, de acuerdo con las condiciones de la oferta presentada y contrato, aprobados

| Imputacion Presupuestaria | Descripcion | Importe |
|---|---|---|
| 1.02.01.144.30.1 Jornales | Servicios Personales | 5.452.000 |
| 2.01.01.144.30.1 Jornales | Servicios Personales | 10.266.000 |
| 2.02.02.144.30.1 Jornales | Servicios Personales | 13.485.700 |

**Gs:** Veintinueve millones doscientos tres mil setecientos **29.203.700**

**Concepto**

PAGO DE JORNAL CORRESPONDE A LA SEMANA COMPRENDIDA ENTRE EL 20/02 AL 26/02/15 S/ PLANILLA DE RECURSO HUMANOS

**Firma de la Jefatura de Adquisiciones/Contabilidad**

**Firma del Ordenado de Gasto**

**USO INTERNO**

**Dependencia Solicitante**

**Registro Presupuesto**

1. PROGRAMAS DE [illegible]
2. GASTOS SOCIALES
[illegible] JORNALES

# Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el [illegible] al [illegible]

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | TRANSPORTE | | [illegible] | | [illegible] | | | | [illegible] | [illegible] | [illegible] | |

Revisado por: [illegible]

Aprobado por: [illegible]

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 20/02/2[illegible] al 26/02/2016

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | | 2.327.000 | 5 | 120.000 | 5 | 1 | 2 | 120.000 | 2.447.000 | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | / | / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | / | / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | / | / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | / | / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | / | / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | / | / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | / | / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| | | TRANSPORTE | | | | 3.513.000 | 5 | 200.000 | 1 | 5 | 2 | 200.000 | 3.713.000 | | | | | |

+ Antonio G.

+ FB

+ Benigno

+ Crispul

+

+

+

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 20/08/2018 al 26/08/2018

PROGRAMAS DE APOYO
GASTOS SOCIALES
JOR TERMALES

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | 5.500.000 | 0 | 700.000 | 0 | 0 | 0 | 0 | 220.000 | 5.280.000 | |
| 20 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 21 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 22 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 23 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 24 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 25 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 26 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | TRANSPORTE | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |

Planilla de Pago de Jornales

Correspondiente a la Semana comprendida entre el [illegible] al [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | / / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X Antonio |
| [illegible] | [illegible] | [illegible] | / / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X Aurelio |
| [illegible] | [illegible] | [illegible] | / / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X [illegible] |
| [illegible] | [illegible] | [illegible] | / / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X Lamolcoo |
| [illegible] | [illegible] | [illegible] | / / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X Ayuco |
| [illegible] | [illegible] | [illegible] | / / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X [illegible] |
| [illegible] | [illegible] | [illegible] | / / | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X Dlobato |
| | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |

# Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el [illegible]/2015 al [illegible]/2015

[illegible] JORNALES

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | | TRANSPORTE | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |

1. PALIZAR... DE ACCION
[illegible]
148 [illegible]

# Planilla de Pago de JORNALES

[illegible]

| N° | Apellidos y Nombres | Cargo / Función | Salario | Días | Monto | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Líquido | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Fabio |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | A. Samaniego |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Carmelo |
| | | TOTALES | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | [illegible] | [illegible] | | | |

[illegible]

[illegible]

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 20/07/2015 al 24/07/2015

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | TRANSPORTE | | | | | | | | | | | | | |

X [illegible]

X [illegible]

X [illegible]

X [illegible]

X [illegible]

X [illegible]

X [illegible]

X [illegible]

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 20/02/2015 al 26/02/2015

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | |
| | | TRANSPORTE | | 2.448.000 | 0 | 18.000 | 0 | 0 | 0 | 18.000 | 2.430.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | | TRANSPORTE | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |

Nómina de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 20/02/2015 al 26/02/2015

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | |
| | | TRANSPORTE | | | 5.475.000 | 6 | 180.000 | 5 | 0 | 0 | 180.000 | 5.475.000 | |
| | | TOTALES | | | 5.475.000 | 6 | 180.000 | 5 | 0 | | 180.000 | 5.452.000 | |

Demesio Nong

Firmado por:

Secretario de Hacienda de la Empresa

Firmado por:

2. PROGRAMAS DE ACCION
1. SERVICIOS MUNICIPALES
1-M: JORNALES

# Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 20/07/2015 al 26/07/2015

| N° | Cód. | Nombre y Apellido | Sector / Cargo | Horas | Hs. | Valor | Total | Hs. | Adicional | Horas | Total Hs. Adicional | Total | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 140 | [illegible] | [illegible] | | / | / | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | / | / | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | / | / | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | / | / | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | / | / | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | / | / | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | / | / | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | / | / | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | / | / | | | | | | | |
| | | TRANSPORTE | | | | | 2.844.000 | 3 | 40.000 | 3 | 0 | 0 | 40.000 | 2.884.000 |

Firma del Responsable

Firma del Responsable

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el [illegible]/02/2015 al [illegible]/02/2015

2 PROGRAMAS DE ACCION
1 SERVICIOS MUNICIPALES
144 JORNALES

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRANSPORTE | | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] Cuadrillero Municipal | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X [signature] |
| [illegible] | [illegible] | [illegible] Cuadrillero Municipal | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [signature] |
| [illegible] | [illegible] | [illegible] Cuadrillero Municipal | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X [signature] |
| [illegible] | [illegible] | [illegible] Cuadrillero Municipal | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X [signature] |
| [illegible] | [illegible] | [illegible] Cuadrillero Municipal | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X [signature] |
| [illegible] | [illegible] | [illegible] Cuadrillero Municipal | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X [signature] |
| [illegible] | [illegible] | [illegible] Cuadrillero Municipal | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X [signature] |
| | TRANSPORTE | | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |

[illegible] [signature]

[illegible] [signature]

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 20/02/2012 al 24/02/2012

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | | 4.420.000 | 5 | 20.000 | 0 | 0 | 0 | 20.000 | 4.040.000 | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | | 4.791.000 | 5 | 110.000 | 0 | 0 | | 110.000 | 4.681.000 | | |

Dominguez

Julio Segovia

Gustavo Ecla

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRANSPORTE | | 1.176.000 | 0 | 165.000 | 0 | 0 | 0 | 165.000 | 1.016.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | TRANSPORTE | | 8.328.000 | 0 | 255.000 | 0 | 0 | 0 | 255.000 | 8.328.000 | |

2 PROGRAMA DE ACCION
1 SERVICIOS MUNICIPALES
[illegible] JORNALES

PROGRAMA DE ACCION
SERVICIOS MUNICIPALES
TOP JORNALES

# Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 20/02/2015 al 26/02/2015

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TOTALES | | | 8.989.000 | 0 | 350.000 | 0 | 0 | 0 | 350.000 | 9.339.000 | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | |
| | | TOTALES | | | 10.551.000 | 0 | 350.000 | 0 | 0 | 0 | 350.000 | 10.201.000 | | | |

MUNICIPALIDAD DE CONCEPCION

## DIRECCION DE OBRAS Y SERVICIOS

| Nº | Nombre y Apellido | Cargo | Codigo | Asignación | Dias trabajados | Letras | Mensual |
|---|---|---|---|---|---|---|---|
| 1 | Benitez Andres | Mantenimiento y Servicios de Cementerio | 204 | 46.000 | 7 | siete | |
| 2 | Benitez Luciano Ramon | Vigilante Cementerio | 322 | 44.000 | 7 | siete | |
| 3 | Torres Jorge Anibal | Sereno Terminal | 321 | 44.000 | 7 | siete | |
| 4 | Coronel Ramon | Cuadrillero Municipal | 505 | 44.000 | 7 | siete | |
| 5 | Daspett Sindulfo | Limpiador terminal | 183 | 44.000 | 7 | siete | |
| 6 | Garcia Dianicio | Ayudante y Vigilante de Fabrica de Tubos | 166 | 44.000 | 7 | siete | |
| 7 | Martinez Justo | Cuadrillero | 174 | 46.000 | 7 | siete | |
| 8 | Nuñez Demecio | Vigilante de Fabricas de Tubos | 211 | 46.000 | 7 | siete | |
| 9 | Nuñez Eustacio | Cuadrillero | 222 | 46.000 | 7 | siete | |
| 10 | Paez Marcial | Vigilante de Plaza Pinedo | 197 | 44.000 | 7 | siete | |
| 11 | Rojas Ambrocio | Vigilante de Terminal de Omnibus | 220 | 44.000 | 7 | siete | |
| 12 | Segovia Ferreira Ramon | Vigilante de Escuela Taller | 207 | 44.000 | 7 | siete | |
| 13 | Vera Quinidio | Cuadrillero Municipal | 223 | 46.000 | 7 | siete | |
| 14 | Gonzalez Martinez Augusto | Jardinero Municipal | 634 | 44.000 | 7 | siete | |
| 15 | Maciel Alejandro Fidel | Vigilante Municipal | 622 | 44.000 | 7 | siete | |
| 16 | Silva Luciano | Vigilante | 433 | 44.000 | 7 | siete | |
| 17 | Velaquez Victor | Vigilante de la Terminal | 452 | 44.000 | 7 | siete | |
| 18 | Hipolito Gonzalez | Vigilante | 600 | 44.000 | 7 | siete | |
| 19 | Estanislao Colman | Vigilante | 414 | 46.000 | 7 | siete | |
| 20 | Delos Santos Gamarra | Vigilante | 210 | 44.000 | 7 | siete | |
| 21 | Basilicio Cristaldo | Vigilante Municipal | 212 | 44.000 | 7 | siete | |
| 22 | Elizardo Nuñez Etcheverria | Vigilante Municipal | 636 | 44.000 | 7 | siete | |
| 23 | Julian Agüero | Vigilante Municipal | 176 | 44.000 | 7 | siete | |
| 24 | Pedro Rojas | Vigilante | 615 | 44.000 | 7 | siete | |

CORRESPONDIENTE DEL 20 de febrero a l 26 de febrero del 2015

Pedro Rojas

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 20 de febrero al 26 de febrero del 2015

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 01 | Valiente Reinaldo | 157 | 49.500 | 7 | T2 | | | |
| 02 | Rojas Isidro | 170 | 46.000 | 7 | Barrendero del Mercado Municipal | | | |
| 03 | Benítez Juan Simón | 151 | 49.500 | 7 | T1 | | | |
| 04 | Giménez Sebastián | 547 | 46.000 | 7 | Obras | | | |
| 05 | Álvarez Antonio | 152 | 49.500 | 7 | T3 | | | |
| 06 | Ocampo Marcelo | 575 | 49.500 | 7 | T1 | | | |
| 07 | Maldonado Críspulo | 290 | 49.500 | 7 | T3 | | | |
| 08 | García Juan | 256 | 49.500 | 7 | T1 | | | |
| 09 | Sosa Edgar | 307 | 55.000 | 7 | PLANTA ESTERILIZADORA DE RES. PATOLOGICOS | | | |
| 10 | Leguizamón Prieto Vicente | 664 | 49.500 | 7 | T2 | | | |
| 11 | Cabrera Francisco | 205 | 46.000 | 7 | Desmalezadora | | | |
| 12 | Romero Tabaré Tomas | 159 | 44.000 | 7 | Cuidador de contenedor | | | |
| 13 | Benigno Galeano Benítez | 762 | 49.500 | 7 | T 3 | | | |
| 14 | Toledo Ladislao | 190 | 49.500 | 7 | T1 | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| CUIDADOR DE RESIDUOS PATOLOGICOS | | | | | | | | |
| OFERADORES Y CHOFERES | | | | | | | | |
| 15 | Ovelar Eleno | 466 | 79.000 | 7 | Chofer T1 | | | |
| 16 | Aguilera Francisco | 709 | 79.000 | 7 | Chofer T2 | | | |
| 17 | Echague Hugo | 164 | 46.000 | 7 | Ayudante de Palita | | | |
| 18 | Otazú Evaristo | 169 | 46.000 | 7 | Ayudante Palita | | | |

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 20 de febrero al 26 de febrero del 2015

**BARRENDEROS DEL MERCADO MUNICIPAL**

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 19 | Samaniego Mario | 338 | 61.600 | 7 | Barrendero del Mercado Municipal | | | |
| 20 | Lovera Colman Mario | 259 | 44.000 | 7 | Cuadrillero | | | |
| 21 | Fernández Mariano | 497 | 49.500 | 6 | ayudante de Tava | | | |
| 22 | Ovelar Rodolfo | 601 | 79.000 | 7 | chofer de Tava 3 | | | |
| 23 | González Arnaldo | 563 | 44.000 | 7 | Desmalezadora | | | |
| 24 | Ayala Nelson | 499 | 44.000 | 7 | Desmalezadora | | | |
| 25 | Víctor Paul | 336 | 49.500 | 7 | fumigador | | | |
| 26 | Crispín Colman | 552 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 27 | Ovelar Alvarenga Reinaldo | 504 | 44.000 | 7 | Barrendero Municipal | | | |
| 28 | Recalde Hilario | 221 | 44.000 | 7 | Barrendero Municipal | | | |
| 29 | Florentín Francisco | 191 | 44.000 | 7 | Barrendero Municipal | | | |
| 30 | Lezcano Amancio | 544 | 44.000 | 7 | Barrendero Municipal | | | |

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 20 de febrero al 26 de febrero del 2015

**BARRENDEROS DEL MERCADO MUNICIPAL**

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 31 | Rolon Aurelio | 357 | 44.000 | 7 | Barrendero Municipal | | | |
| 32 | Benítez Portillo Pedro | 160 | 44.000 | 7 | Barrendero Municipal | | | |
| 33 | Fankauser Eduardo | 269 | 44.000 | 7 | Barrendero Municipal | | | |
| 34 | Giménez Díaz Nazario | 281 | 44.000 | 7 | Barrendero Municipal | | | |
| 35 | Ibáñez Remigio | 633 | 44.000 | 7 | Sereno Municipal | | | |
| 36 | Benitez Sánchez Fermín | 757 | 49.500 | 7 | Ayudante de Tava | | | |
| 37 | Gerardo Aguilar | 206 | 44.000 | 7 | Desmalezador | | | |
| 38 | Rafael Cabañas | 578 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 39 | Virgilio Aquino | 358 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 40 | Juan López Benitez | 738 | 44.000 | 7 | Cuadrillero Municipal | | | |

**Sr. Miguel Acevedo**
**Director de Salubridad**

MUNICIPALIDAD DE CONCEPCION

| Nº | NOMBRE Y APELLIDO | CARGO | CODIGO | ASIGNACION | DIAS TRABAJADOS | LETRAS | MENSUAL |
|---|---|---|---|---|---|---|---|
| 1 | Ocampos Gayoso Antonia | Barrendero Mercado | 340 | 44.000 | 7 | siete | |
| 2 | Vergara Juana | Cuadrillera | 553 | 44.000 | 7 | siete | |
| 3 | Cabañas Deolinda | Cuadrillera | 571 | 44.000 | 7 | siete | |
| 4 | Benitez Teodoro | Cuadrillero | 482 | 44.000 | 7 | siete | |
| 5 | Carmelo Cespedez | Cuadrillera | 294 | 44.000 | 7 | siete | |

Correspondiente al 06 de febrero hasta el 12 de febrero del 2015

# MUNICIPALIDAD DE CONCEPCION



**DIRECCION DE OBRAS Y SERVICIOS**

| Nº | Nombre y Apellido | Cargo | Codigo | Asignacion | Dias Trabaj. | Dias en letras | Mensual |
|---|---|---|---|---|---|---|---|
| 1 | Aguilar, Martin | Oficial Albañil | 179 | 44.000 | 7 | siete | |
| 2 | Arevalos, Eugenio | Encarg. Deposito Municipal | 177 | 46.000 | 7 | siete | |
| 3 | Chaparro, Jorge | Ayudante Albañil | 193 | 44.000 | 7 | siete | |
| 4 | Colman Davalos, Edgar | Cuadrillero | 253 | 44.000 | 7 | siete | |
| 5 | Colman Maciel, Victorio | Jardinero Palacete | 533 | 44.000 | 7 | siete | |
| 6 | Cuellar, Bienvenido | Ayudante Albañil | 594 | 44.000 | 7 | siete | |
| 7 | Del Padre, Esteban | Oficial Adoquinado | 216 | 44.000 | 7 | siete | |
| 8 | Escobar, Plustarco Aristides | Cuadrillero | 722 | 44.000 | 7 | siete | |

**Arsenio Dominguez**

CORRESPONDIENTE DEL 20 de febrero al 26 de febrero del 2015

**DIRECCION DE OBRAS Y SERVICIOS**

| Nº | Nombre y Apellido | Cargo | Codigo | Asignacion | Dias Trabaj. | Dias en letras | Mensual |
|---|---|---|---|---|---|---|---|
| 9 | Figueredo, Melecio | Cuadrillero de cuneteo | 681 | 44.000 | 7 | siete | |
| 10 | Ferreira Caceres, Arsenio | Oficial Adoquinado | 750 | 44.000 | 7 | siete | |
| 11 | Galeano Garay, Maximo | Ayudante Albañil | 586 | 44.000 | 7 | siete | |
| 12 | Gonzalez Gayoso, Alejandro | Oficial Adoquinado | 230 | 44.000 | 7 | siete | |
| 13 | Gonzalez, Sotero | Ayudante | 188 | 46.000 | 7 | siete | |
| 14 | Lopez Mosqueira, Bernardo | Plomero | 335 | 44.000 | 7 | siete | |
| 15 | Machado, Juan Lezcano | Cuadrillero de Cuneteo | 686 | 44.000 | 7 | siete | |
| 16 | Mendez Diaz, Carlos Ramon | Cuadrillero | 286 | 44.000 | 7 | siete | |
| 17 | Pereira, Luis Marcelo | Cuadrillero de Cuneteo | 684 | 44.000 | 7 | siete | |
| 18 | Ramirez, Benito | Cuadrillero | 251 | 44.000 | 7 | siete | |
| 19 | Villalba, Balbino | Cuadrillero de Cuneteo | 687 | 44.000 | 7 | siete | |
| 20 | Agüero Cano Julian | Desmalezadora | 682 | 44.000 | 7 | siete | |
| | | | | | | | |

**Arsenio Dominguez**

CORRESPONDIENTE DEL 20 de febrero al 26 de febrero del 2015

MUNICIPALIDAD DE CONCEPCION

| Nº | NOMBRE Y APELLIDO | C.I.N | CODIGO | SIGNACION | DIAS TRABAJADOS | LETRAS | MENSUAL |
|---|---|---|---|---|---|---|---|
| 1 | Mariano R. Torales | 2951531 | 155 | 44.000 | 7 | siete | |
| 2 | Moline Duarte Claudio | 1277033 | 289 | 44.000 | 7 | siete | |
| 3 | Jorge Montania | 1025171 | 167 | 44.000 | 7 | siete | |
| 4 | Fernandez Domingo | 1432467 | 543 | 44.000 | 7 | seis | |

Felix O. Quevedo
Jefe de Division Mercado

Correspondiente al 06 de febrero hasta el 12 de febrero del 2015

**Municipalidad de Concepción**
**Dirección Administrativa**
CONCEPCIÓN
0331-242212

**ORDEN DE PAGO**
**15000164**

**Fecha:** 23/02/15

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 000284

| Imputación | | | | | | Concepto | Importe |
|---|---|---|---|---|---|---|---|
| T.P | Prg | SPrg | O.G | F.F | O.F | | |
| 1 | 02 | 02 | 144 | 30 | 1 | Jornales | 5.572.000 |
| 2 | 01 | 01 | 144 | 30 | 1 | Jornales | 10.556.000 |
| 2 | 02 | 02 | 144 | 30 | 1 | Jornales | 14.095.200 |

----------Concepto----------

PAGO DE JORNAL CORRESPONDIENTE A LA SEMANA COMPRENDIDA ENTRE EL 13/02/15 AL 19/02/15 S/ PLANILLA DE RECURSOS HUMANOS

**Imputado por:** CAROLINA FERREIRA **30.223.200**

**G.S:** Treinta millones doscientos veintitres mil doscientos

| Forma | Cta Bancaria | Banco | Cheque | Monto |
|---|---|---|---|---|
| Cheque | 40-449501 | Banco Continental | 44259 | 30.223.200 |

Lic. Pedro Alberto Vera
Director de Administracion y Finanzas

Ing.Agr.Alejandro Urbieta
Intendente Municipal

Lic. Carolina Ferreira
Jefe Division Tesoreria

Recibimos de la Municipalidad de Concepción por los conceptos descriptos, la suma que establece la orden:

**Fecha de Pago:** **Firma:** Recibe **C.I:**

**Municipalidad de Concepción**
**Jefatura de Adquisiciones/Contabilidad**
CONCEPCIÓN
0331-242212

**OBLIGACION NUMERO**
**15000141**

**Fecha:** 18/02/15 **Tipo Pago:** CONTADO

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 000284

Sirvace proveer lo que se detalla/n a continuacion, de acuerdo con las condiciones de la oferta presentada y contrato, aprobados

| Imputacion Presupuestaria | Descripcion | Importe |
|---|---|---|
| 1.02.01.144.30.1 Jornales | Servicios Personales | 5.572.000 |
| 2.01.01.144.30.1 Jornales | Servicios Personales | 10.556.000 |
| 2.02.02.144.30.1 Jornales | Servicios Personales | 14.095.200 |

**Gs:** Treinta millones doscientos veintitres mil doscientos **30.223.200**

**Concepto**

PAGO DE JORNAL CORRESPONDIENTE A LA SEMANA COMPRENDIDA ENTRE EL 13/02/15 AL 19/02/15 S/ PLANILL RECURSOS HUMANOS

**Firma de la Jefatura de Adquisiciones/Contabilidad**

**Firma del Ordenado de Gasto**

**USO INTERNO**

**Dependencia Solicitante**

**Registro Presupuesto**

1 ARTURABES FRANCALES
2 CALVINTUS MINISTERIAL
[illegible] JORNALES

Planilla de Pago de JORNALES

[illegible] [illegible] [illegible] [illegible] 28/02/2017

Página 1

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRANSPORTE | | | 5.494.000 | 0 | 0 | 0 | 0 | 0 | 0 | 5.494.000 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | 0 | 0 | 0 | 0 | 0 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| | TRANSPORTE | | | 5.474.000 | 0 | 0 | 0 | 0 | 0 | 0 | 5.474.000 |

X [illegible]
X [illegible]
X Pedro Rojas
X [illegible]
X [illegible]
X [illegible]
X [illegible]
X [illegible]

[illegible]

[illegible]

Fecha de Pago: _____

Tipo de Transacción : 1 ACTIVIDADES CENTRALES
Fuente : 2 EJECUCION MUNICIPAL
Cuenta del Gasto : 240 JORNALES

# Planilla de Pago de JORNALES

Por Correspondiente a la Semana comprendida entre el 17/09/2025 al 18/09/2025

Hoja: 1

| Nombre y Apellido | Tipo de Jornal | Horas Normales | Horas Nocturnas | Horas Extras | Jornal Bruto | Faltas | Anticipos | Adelantos | Aportes | Descuentos | Total a Pagar | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRANSPORTE | | | | 4.472.000 | 0 | 0 | 0 | 0 | 0 | 0 | 4.472.000 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | TOTALES | | | | 5.572.000 | 0 | 0 | 0 | 0 | 0 | 0 | 5.572.000 |

Encargado(a) de Personal

Encargado(a) de Pago

Por Resolución Nº [illegible]
Director de Administración y Finanzas

Por Resolución Nº [illegible]
Intendente Municipal

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el [illegible] y el [illegible]

| [illegible] | Nombre y Apellido | Días de Jornales Cant. | Jornal | Sub Total | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | TOTAL | | | 2.444.000 | 0 | 0 | 0 | 0 | 0 | 0 | 2.444.000 | | | |

# Planilla de Pago de JORNALES

[illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRIMESTRE | | | 2.888.000 | 0 | 0 | 0 | 0 | 0 | 0 | 2.888.000 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | [illegible] |
| | TRIMESTRE | | | 4.000.000 | 0 | 0 | 0 | 0 | 0 | 0 | 4.000.000 |

[illegible]

[illegible]

Planilla de Pago de JORNALES

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | | 1.250.000 | | | | | | | | 1.250.000 | |
| | | | | | | ✓ | | | | | | | | | |
| | | | | | | ✓ | | | | | | | | | |
| | | | | | | ✓ | | | | | | | | | |
| | | | | | | ✓ | | | | | | | | | |
| | | | | | | ✓ | | | | | | | | | |
| | | | | | | ✓ | | | | | | | | | |
| | | | | | | ✓ | | | | | | | | | |
| | | TRANSPORTE | | | | 1.250.000 | | | | | | | | 1.250.000 | |

Dominguez
Rafael Z
X Alegri
X Julian Aguirre
X Juan
X
X Gustavo Escobar

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el [illegible] AL [illegible]

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | | 3.776.000 | 0 | 0 | 0 | 0 | 0 | 0 | 3.776.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| | | TRANSPORTE | | | | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |

[illegible]

[illegible]

Planilla de Pago de JORNALES

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRANSPORTE | | | 9.999.999 | | | | | | | | | 9.999.999 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | TOTALES | | | 10.334.666 | | | | | | | | | 10.334.666 |

Planilla de Pago de JORNALES

223 9

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | | | | | | |
| | Transporte | | [illegible] | | [illegible] | | [illegible] | | [illegible] | | [illegible] | |

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 13/02/2015 al 19/02/2015

5 PROGRAMAS DE ACCION
3 GASTOS SOCIALES
100 JORNALES

| | | | |
|---|---|---|---|
| | TRANSPORTE | 2.?22.000 | |
| [illegible] | [illegible] | [illegible] | ✓ X Antonio |
| [illegible] | [illegible] | [illegible] | ✓ X [illegible] |
| [illegible] | [illegible] | [illegible] | ✓ X Benigno |
| [illegible] | [illegible] | [illegible] | ✓ [illegible] |
| [illegible] | [illegible] | [illegible] | ✓ X [illegible] |
| [illegible] | [illegible] | [illegible] | ✓ [illegible] |
| [illegible] | [illegible] | [illegible] | ✓ X [illegible] |
| | TRANSPORTE | 3.?41.??? | |

Planilla de Pago de JORNALES
Correspondiente a 33 Jornal comprendido entre el 10/03/2015 al 16/05/2015

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRANSPORTE | | | | 5.922.000 | 0 | 0 | 0 | 0 | 0 | 0 | 5.922.000 | | |
| | | | | | | ✓ | | | | | | | | X |
| | | | | | | ✓ | | | | | | | | Ernesto Rondo |
| | | | | | | ✓ | | | | | | | | X Pedro Ruiz |
| | | | | | | ✓ | | | | | | | | X Florentin |
| | | | | | | ✓ | | | | | | | | X Lamondot |
| | | | | | | ✓ | | | | | | | | X Max |
| | | | | | | ✓ | | | | | | | | X |
| | TRANSPORTE | | | | 7.922.000 | 0 | 0 | 0 | 0 | 0 | 0 | 7.922.000 | | |

2 PROGRAMAS DE ACCION
3 GASTOS SOCIALES
139 JORNALES

El Ville de Paço de JORNALES

Correspondiente a la Semana comprendida entre el 17/09/2018 al 23/09/2018

| Nº | Nombre y Apellidos | Cuenta Cotizac. Cuenta | Concepto | Horas | Precio | Importe | Dom. | Lun. | Mar. | Mié. | Jue. | Vie. | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | | 1.945,00 | 0 | 0 | 0 | 0 | 0 | 0 | 1.945,00 |
| [illegible] | [illegible] | [illegible] | Guardiano nocturno | [illegible] | [illegible] | [illegible] ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | Guardiano nocturno | [illegible] | [illegible] | [illegible] ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | Guardiano nocturno | [illegible] | [illegible] | [illegible] ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | Guardiano nocturno | [illegible] | [illegible] | [illegible] ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | Guardiano nocturno | [illegible] | [illegible] | [illegible] ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | Guardiano nocturno | [illegible] | [illegible] | [illegible] ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | Guardiano nocturno | [illegible] | [illegible] | [illegible] ✓ | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | TRANSPORTE | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

X Antonio G
X Aurelio Bolón
X
X
X
X
X
X D Cobos

Planilla de Pago de JORNALES

Correspondiente a la Semana [illegible]

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | 10.000.000 | 0 | 0 | 0 | 0 | 0 | 0 | 10.000.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | | TOTALES | | 18.000.000 | 0 | 0 | 0 | 0 | 0 | 0 | 18.000.000 | |

MUNICIPALIDAD DE CONCEPCION

| Nº | NOMBRE Y APELLIDO | CARGO | CODIGO | ASIGNACION | DIAS TRABAJADOS | LETRAS | MENSUAL |
|---|---|---|---|---|---|---|---|
| 1 | Ocampos Gayoso Antonia | Barrendero Mercado | 340 | 44.000 | 7 | siete | |
| 2 | Vergara Juana | Cuadrillera | 553 | 44.000 | 7 | siete | |
| 3 | Cabañas Deolinda | Cuadrillera | 571 | 44.000 | 7 | siete | |
| 4 | Benitez Teodoro | Cuadrillero | 482 | 44.000 | 7 | siete | |
| 5 | Carmelo Cespedez | Cuadrillera | 294 | 44.000 | 7 | siete | |

MUNICIPALIDAD DE CONCEPCION

| Nº | NOMBRE Y APELLIDO | C.I.N | CODIGO | SIGNACION | DIAS TRABAJADOS | LETRAS | MENSUAL |
|---|---|---|---|---|---|---|---|
| 1 | Mariano R. Torales | 2951531 | 155 | 44.000 | 7 | siete | |
| 2 | Moline Duarte Claudio | 1277033 | 289 | 44.000 | 7 | siete | |
| 3 | Jorge Montania | 1025171 | 167 | 44.000 | 7 | siete | |
| 4 | Fernandez Domingo | 1432467 | 543 | 44.000 | 7 | seis | |

**Felix O. Quevedo**
**Jefe de Division Mercado**

MUNICIPALIDAD DE CONCEPCION



**DIRECCION DE OBRAS Y SERVICIOS**

| Nº | Nombre y Apellido | Cargo | Codigo | Asignacion | Dias Trabaj. | Dias en letras | Mensual |
|---|---|---|---|---|---|---|---|
| 1 | Aguilar, Martin | Oficial Albañil | 179 | 44.000 | 7 | siete | |
| 2 | Arevalos, Eugenio | Encarg. Deposito Municipal | 177 | 46.000 | 7 | siete | |
| 3 | Chaparro, Jorge | Ayudante Albañil | 193 | 44.000 | 7 | siete | |
| 4 | Colman Davalos, Edgar | Cuadrillero | 253 | 44.000 | 7 | siete | |
| 5 | Colman Maciel, Victorio | Jardinero Palacete | 533 | 44.000 | 7 | siete | |
| 6 | Cuellar, Bienvenido | Ayudante Albañil | 594 | 44.000 | 7 | siete | |
| 7 | Del Padre, Esteban | Oficial Adoquinado | 216 | 44.000 | 7 | siete | |
| 8 | Escobar, Plustarco Aristides | Cuadrillero | 722 | 44.000 | 7 | siete | |

**Arsenio Dominguez**

CORRESPONDIENTE DEL 13 de febrero al 19 de febrero del 2015

**DIRECCION DE OBRAS Y SERVICIOS**

| Nº | Nombre y Apellido | Cargo | Codigo | Asignacion | Dias Trabaj. | Dias en letras | Mensual |
|---|---|---|---|---|---|---|---|
| 9 | Figueredo, Melecio | Cuadrillero de cuneteo | 681 | 44.000 | 7 | siete | |
| 10 | Ferreira Caceres, Arsenio | Oficial Adoquinado | 750 | 44.000 | 7 | siete | |
| 11 | Galeano Garay, Maximo | Ayudante Albañil | 586 | 44.000 | 7 | siete | |
| 12 | Gonzalez Gayoso, Alejandro | Oficial Adoquinado | 230 | 44.000 | 7 | siete | |
| 13 | Gonzalez, Sotero | Ayudante | 188 | 46.000 | 7 | siete | |
| 14 | Lopez Mosqueira, Bernardo | Plomero | 335 | 44.000 | 7 | siete | |
| 15 | Machado, Juan Lezcano | Cuadrillero de Cuneteo | 686 | 44.000 | 7 | siete | |
| 16 | Mendez Diaz, Carlos Ramon | Cuadrillero | 286 | 44.000 | 7 | siete | |
| 17 | Pereira, Luis Marcelo | Cuadrillero de Cuneteo | 684 | 44.000 | 7 | siete | |
| 18 | Ramirez, Benito | Cuadrillero | 251 | 44.000 | 7 | siete | |
| 19 | Villalba, Balbino | Cuadrillero de Cuneteo | 687 | 44.000 | 7 | siete | |
| 20 | Agüero Cano Julian | Desmalezadora | 682 | 44.000 | 7 | siete | |
| | | | | | | | |

**Arsenio Dominguez**

CORRESPONDIENTE DEL 13 de febrero al 19 de febrero del 2015

MUNICIPALIDAD DE CONCEPCION

## DIRECCION DE OBRAS Y SERVICIOS

| Nº | Nombre y Apellido | Cargo | Codigo | Asignación | Dias trabajados | Letras | Mensual |
|---|---|---|---|---|---|---|---|
| 1 | Benitez Andres | Mantenimiento y Servicios de Cementerio | 204 | 46.000 | 7 | siete | |
| 2 | Benitez Luciano Ramon | Vigilante Cementerio | 322 | 44.000 | 7 | siete | |
| 3 | Torres Jorge Anibal | Sereno Terminal | 321 | 44.000 | 7 | siete | |
| 4 | Coronel Ramon | Cuadrillero Municipal | 505 | 44.000 | 7 | siete | |
| 5 | Daspett Sindulfo | Limpiador terminal | 183 | 44.000 | 7 | siete | |
| 6 | Garcia Dianicio | Ayudante y Vigilante de Fabrica de Tubos | 166 | 44.000 | 7 | siete | |
| 7 | Martinez Justo | Cuadrillero | 174 | 46.000 | 7 | siete | |
| 8 | Nuñez Demecio | Vigilante de Fabricas de Tubos | 211 | 46.000 | 7 | siete | |
| 9 | Nuñez Eustacio | Cuadrillero | 222 | 46.000 | 7 | siete | |
| 10 | Paez Marcial | Vigilante de Plaza Pinedo | 197 | 44.000 | 7 | siete | |
| 11 | Rojas Ambrocio | Vigilante de Terminal de Omnibus | 220 | 44.000 | 7 | siete | |
| 12 | Segovia Ferreira Ramon | Vigilante de Escuela Taller | 207 | 44.000 | 7 | siete | |
| 13 | Vera Quinidio | Cuadrillero Municipal | 223 | 46.000 | 7 | siete | |
| 14 | Gonzalez Martinez Augusto | Jardinero Municipal | 634 | 44.000 | 7 | siete | |
| 15 | Maciel Alejandro Fidel | Vigilante Municipal | 622 | 44.000 | 7 | siete | |
| 16 | Silva Luciano | Vigilante | 433 | 44.000 | 7 | siete | |
| 17 | Velaquez Victor | Vigilante de la Terminal | 452 | 44.000 | 7 | siete | |
| 18 | Hipolito Gonzalez | Vigilante | 600 | 44.000 | 7 | siete | |
| 19 | Estanislao Colman | Vigilante | 414 | 46.000 | 7 | siete | |
| 20 | Delos Santos Gamarra | Vigilante | 210 | 44.000 | 7 | siete | |
| 21 | Basilicio Cristaldo | Vigilante Municipal | 212 | 44.000 | 7 | siete | |
| 22 | Elizardo Nuñez Etcheverria | Vigilante Municipal | 636 | 44.000 | 7 | siete | |
| 23 | Julian Agüero | Vigilante Municipal | 176 | 44.000 | 7 | siete | |
| 24 | Pedro Rojas | Vigilante | 615 | 44.000 | 7 | siete | |

CORRESPONDIENTE DEL 13 de febrero a l 19 de febrero del 2015

Pedro Rojas

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 13 de febrero al 19 de febrero del 2015

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 01 | Valiente Reinaldo | 157 | 49.500 | 7 | T2 | | | |
| 02 | Rojas Isidro | 170 | 46.000 | 7 | Barrendero del Mercado Municipal | | | |
| 03 | Benítez Juan Simón | 151 | 49.500 | 7 | T1 | | | |
| 04 | Giménez Sebastián | 547 | 46.000 | 7 | Obras | | | |
| 05 | Álvarez Antonio | 152 | 49.500 | 7 | T3 | | | |
| 06 | Ocampo Marcelo | 575 | 49.500 | 7 | T1 | | | |
| 07 | Maldonado Críspulo | 290 | 49.500 | 7 | T3 | | | |
| 08 | García Juan | 256 | 49.500 | 7 | T1 | | | |
| 09 | Sosa Edgar | 307 | 55.000 | 7 | PLANTA ESTERILIZADORA DE RES. PATOLOGICOS | | | |
| 10 | Leguizamón Prieto Vicente | 664 | 49.500 | 7 | T2 | | | |
| 11 | Cabrera Francisco | 205 | 46.000 | 7 | Desmalezadora | | | |
| 12 | Romero Tabaré Tomas | 159 | 44.000 | 7 | Cuidador de contenedor | | | |
| 13 | Benigno Galeano Benítez | 762 | 49.500 | 7 | T 3 | | | |
| 14 | Toledo Ladislao | 190 | 49.500 | 7 | T1 | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| CUIDADOR DE RESIDUOS PATOLOGICOS | | | | | | | | |
| OFERADORES Y CHOFERES | | | | | | | | |
| 15 | Ovelar Eleno | 466 | 79.000 | 7 | Chofer T1 | | | |
| 16 | Aguilera Francisco | 709 | 79.000 | 7 | Chofer T2 | | | |
| 17 | Echague Hugo | 164 | 46.000 | 7 | Ayudante de Palita | | | |
| 18 | Otazú Evaristo | 169 | 46.000 | 7 | Ayudante Palita | | | |

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 13 de febrero al 19 de febrero del 2015

**BARRENDEROS DEL MERCADO MUNICIPAL**

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 19 | Samaniego Mario | 338 | 61.600 | 7 | Barrendero del Mercado Municipal | | | |
| 20 | Lovera Colman Mario | 259 | 44.000 | 7 | Cuadrillero | | | |
| 21 | Fernández Mariano | 497 | 49.500 | 7 | ayudante de Tava | | | |
| 22 | Ovelar Rodolfo | 601 | 79.000 | 7 | chofer de Tava 3 | | | |
| 23 | González Arnaldo | 563 | 44.000 | 7 | Desmalezadora | | | |
| 24 | Ayala Nelson | 499 | 44.000 | 7 | Desmalezadora | | | |
| 25 | Víctor Paul | 336 | 49.500 | 7 | fumigador | | | |
| 26 | Crispín Colman | 552 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 27 | Ovelar Alvarenga Reinaldo | 504 | 44.000 | 7 | Barrendero Municipal | | | |
| 28 | Recalde Hilario | 221 | 44.000 | 7 | Barrendero Municipal | | | |
| 29 | Florentín Francisco | 191 | 44.000 | 7 | Barrendero Municipal | | | |
| 30 | Lezcano Amancio | 544 | 44.000 | 7 | Barrendero Municipal | | | |

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 13 de febrero al 19 de febrero del 2015

**BARRENDEROS DEL MERCADO MUNICIPAL**

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 31 | Rolon Aurelio | 357 | 44.000 | 7 | Barrendero Municipal | | | |
| 32 | Benítez Portillo Pedro | 160 | 44.000 | 7 | Barrendero Municipal | | | |
| 33 | Fankauser Eduardo | 269 | 44.000 | 7 | Barrendero Municipal | | | |
| 34 | Giménez Díaz Nazario | 281 | 44.000 | 7 | Barrendero Municipal | | | |
| 35 | Ibáñez Remigio | 633 | 44.000 | 7 | Sereno Municipal | | | |
| 36 | Benítez Sánchez Fermín | 757 | 49.500 | 7 | Ayudante de Tava | | | |
| 37 | Gerardo Aguilar | 206 | 44.000 | 7 | Desmalezador | | | |
| 38 | Rafael Cabañas | 578 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 39 | Virgilio Aquino | 358 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 40 | Juan López Benítez | 738 | 44.000 | 7 | Cuadrillero Municipal | | | |

**Sr. Miguel Acevedo**
**Director de Salubridad**

**Municipalidad de Concepción**
**Dirección Administrativa**
CONCEPCIÓN
0331-242212

**ORDEN DE PAGO**
**15000112**

**Fecha:** 06/02/15

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 000284

| Imputación | | | | | | Concepto | Importe |
|---|---|---|---|---|---|---|---|
| T.P | Prg | SPrg | O.G | F.F | O.F | | |
| 1 | 02 | 02 | 144 | 30 | 1 | Jornales | 5.572.000 |
| 2 | 01 | 01 | 144 | 30 | 1 | Jornales | 10.556.000 |
| 2 | 02 | 02 | 144 | 30 | 1 | Jornales | 14.417.200 |

----------Concepto----------

PAGO DE JORNAL CORRESPONDIENTE A LA SEMANA COMPRENDIDA ENTRE EL 30/01/15 AL 05/02/15

**Imputado por:** CAROLINA FERREIRA **30.545.200**

**G.S:** **Treinta millones quinientos cuarenta y cinco mil doscientos**

| Forma | Cta Bancaria | Banco | Cheque | Monto |
|---|---|---|---|---|
| Cheque | 40-449501 | Banco Continental | 390375 | 30.545.200 |

Lic. Pedro Alberto Vera
Director de Administracion y Finanzas

Ing.Agr.Alejandro Urbieta
Intendente Municipal

Lic. Carolina Ferreira
Jefe Division Tesoreria

Recibimos de la Municipalidad de Concepción por los conceptos descriptos, la suma que establece la orden:

| Fecha de Pago: | Firma: | C.I: |
|---|---|---|

**Municipalidad de Concepción**
**Jefatura de Adquisiciones/Contabilidad**
CONCEPCIÓN
0331-242212

**OBLIGACION NUMERO**
**15000098**

**Fecha:** 06/02/15 **Tipo Pago:** CONTADO

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 000284

Sirvace proveer lo que se detalla/n a continuacion, de acuerdo con las condiciones de la oferta presentada y contrato, aprobados

| Imputacion Presupuestaria | Descripcion | Importe |
|---|---|---|
| 1.02.01.144.30.1 Jornales | Servicios Personales | 5.572.000 |
| 2.01.01.144.30.1 Jornales | Servicios Personales | 10.556.000 |
| 2.02.02.144.30.1 Jornales | Servicios Personales | 14.417.200 |

**Gs:** Treinta millones quinientos cuarenta y cinco mil doscientos **30.545.200**

**Concepto**
PAGO DE JORNAL CORRESPONDIENTE A LA SEMANA COMPRENDIDA ENTRE EL 30/01/15 AL 05/02/15

**Firma de la Jefatura de Adquisiciones/Contabilidad**

**Firma del Ordenador de Gasto**

**USO INTERNO**

**Dependencia Solicitante**

**Registro Presupuesto**

Tipo A.1 [illegible] : 3 PROGRAMAS DE ACCION
[illegible] : 2 PASTOS COSTALES
[illegible] : 194 JORNALES

# Planilla de Pago de JORNALES

Correspondiente a la Obrera comprendida entre el 30/01/2015 al 06/02/2015

Página 1

| [illegible] | [illegible] | Fecha de Nacimiento | Cargo | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | | TRANSPORTE | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

+ MPS
× Rodolfo M.
Alfredo Ecl
× Ernesto
Antonio Alvarez
× [illegible]
× [illegible]

Programa : [illegible] PROGRAMAS DE ACCION
Proyecto : [illegible] GASTOS CORRIENTES
Actividad : [illegible] 100 JORNALES

# Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 30/01/2016 al 05/02/2016

Página: [illegible]

| Nº | Nº | Nombre y Apellido | Cargo | Horas Contrato | Horas y Min. | Total | Total Jornal | Feriados | Inasistencias | Mínimo | Anticipos | Descuentos | Total de Descuentos | Importe a Pagar | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | TRANSPORTE | | | | 5.722.000 | 0 | 0 | 0 | 0 | 0 | 0 | 5.722.000 | |
| [illegible] | [illegible] | [illegible], [illegible] | [illegible] Ayudante de Taxi | | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] Ayudante de Taxi | | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible], [illegible] | [illegible] Ayudante de Taxi | | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] Ayudante de Taxi | | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible], [illegible] | [illegible] Ayudante de Taxi | | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible], [illegible] | [illegible] Chofer de Taxi | | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| [illegible] | [illegible] | [illegible], [illegible] | [illegible] Chofer de Taxi | | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| | | | TRANSPORTE | | | | 5.541.500 | 0 | 0 | 0 | 0 | | 0 | 5.541.500 | |

Responsable

Aclaración

Tgo. [illegible]
Director [illegible]

Tgo. [illegible]
Director [illegible]

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el [illegible] al [illegible]

7. PROGRAMAS DE ACCION
2. GASTOS SOCIALES
[illegible] JORNALES

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | TRANSPORTE | | | | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | TRANSPORTE | | | | 7,440,000 | 0 | 0 | 0 | 0 | 0 | 0 | 7,440,000 | | |

Planilla de Pago de JORNALES

Correspondiente a la Tercera renovación entre el 30/01/2015 al 06/02/2015

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | | | 7.560.000 | 0 | 0 | 0 | 0 | 0 | 0 | 7.560.000 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | | | 10.110.000 | 0 | 0 | 0 | 0 | 0 | 0 | 10.110.000 | | | | | | | | | |

X Antonio G.

X D Cabrera

Planilla de Pago de Jornales

Transporte

Transporte

Planilla de Pago de JORNALES

*) correspondiente a la Semana comprendida entre el 30/01/2015 al 05/02/2015

| Nro. | Nombre y Apellido | Cargo | Jornal | Días | Total | Ley | Cooop. | Adel. | Ausencia | Otros | Neto |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | TOTALES | | | | 12.316.500 | 0 | 0 | 0 | 0 | 0 | 12.316.500 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | [illegible] |
| | TOTALES | | | | 14.817.200 | 0 | 0 | 0 | 0 | 0 | 14.817.200 |

7 ENCARGADO DE SECTOR
2 BARTON SOFTALES
148 JORNALES

Planilla de Pago de JORNALES

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | |
| | TRANSPORTE | | | | 2.464.000 | 0 | 0 | 0 | 0 | | 0 | 2.464.000 | | |

[illegible] 9 PROGRAMAS DE APOYO
[illegible] 1 SERVICIOS MUNICIPALES
[illegible] 148 JORNALES

# Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 30/01/2015 al 05/02/2015

Número 2

| Nº | CUIL | Apellido y nombre | Tipo de Identidad | Cargo | Fecha Ingreso | Días Ord. | Días Trab. | Bruto Total | Cant. Hs. | Extras | Adic. | Descuentos | Rem. Neta | Asignaciones Familiares | Total a Pagar | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | TRANSPORTE | | | | | 3.400.000 | 0 | 0 | 0 | 0 | 0 | 0 | 3.400.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | Cuadrillero Municipal | | [illegible] | [illegible] | 280.000 | 0 | 0 | 0 | 0 | 0 | 0 | 280.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | Cuadrillero Municipal | | [illegible] | [illegible] | 280.000 | 0 | 0 | 0 | 0 | 0 | 0 | 280.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | Cuadrillero Municipal | | [illegible] | [illegible] | 280.000 | 0 | 0 | 0 | 0 | 0 | 0 | 280.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | Cuadrillero Municipal | | [illegible] | [illegible] | 280.000 | 0 | 0 | 0 | 0 | 0 | 0 | 280.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | Cuadrillero Municipal | | [illegible] | [illegible] | 280.000 | 0 | 0 | 0 | 0 | 0 | 0 | 280.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | Cuadrillero Municipal | | [illegible] | [illegible] | 280.000 | 0 | 0 | 0 | 0 | 0 | 0 | 280.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | Cuadrillero Municipal | | [illegible] | [illegible] | 280.000 | 0 | 0 | 0 | 0 | 0 | 0 | 280.000 | |
| | | | TRANSPORTE | | | | | 4.400.000 | 0 | 0 | 0 | 0 | 0 | 0 | 4.400.000 | |

Secretario

Director de [illegible]

Intendente Municipal

Planilla de Pago de JORNALES

Correspondiente a la Empresa comprendida entre el [illegible] 5 al [illegible]

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | 6.375.000 | | | | | | | | 6.375.000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] | [illegible] |
| | | TRANSPORTE | | 3.000.000 | | | | | | | | 3.000.000 | |

[illegible]

[illegible]

Planilla de Pago de JORNALES
Correspondiente a la Semana [illegible] entre el [illegible] al [illegible]

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRANSPORTE | | | 9.999.999 | 0 | 0 | 0 | 0 | 0 | 0 | 9.999.999 | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | TOTALES | | | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | | |

Tipo de Actividad: 5 ACTIVIDADES CENTRALES
Programa: 5 EJECUTIVO MUNICIPAL
Obra: 000 JORNALES

# Planilla de Pago de JORNALES

Correspondiente a la semana comprendida entre el 30/01/2015 y el 06/02/2015

| Nro. | CI. | Nombre y Apellido | Cargo / Dependencia / Zona | Horas Diurnas | Tarif. Hora | Total Bruto | Nro. Cta. | Jubilación | Mutual | Afiliatorio | Descuentos | Total a Cobrar | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X Julian Roquero |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Ricardo Gonzalez |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X Eduardo Cristaldo |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Hugo Ramirez |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | X Luciano Silva |
| | | TOTALES | | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |

Encargado de Personal

Encargado de Personal

Encargado de Personal

Encargado de Personal

Planilla de Pago de JORNALES
correspondiente la Semana comprendida entre el [illegible] al [illegible]

| Nombre y Apellido | Cargo / Oficio | Jornal | Días | Total | Firma | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TRABAJADORES | | | [illegible] | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | |
| | TRABAJADORES | | | [illegible] | | | | | | | | |

[illegible]

[illegible]

[illegible]

Programa : 1 ACTIVIDADES CENTRALES
Subprograma : 0 EJECUTIVO MUNICIPAL
Objeto del Gasto : 144 JORNALES

# Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 30/01/2015 al 06/02/2015

Pág. 1

| Nro. | Apellido y nombre | Cargo / Tareas a Realizar | Horas Diurnas | Horas Nocturnas | Total Horas | Total Bruto | Jubilación | Ley 19032 | Obra Social | Sindicato | Seguro Colectivo de Vida Obligatorio | Total a Pagar | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | | 5.474.000 | 0 | 0 | 0 | 0 | 0 | 0 | 5.474.000 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | | TOTALES | | | | 5.572.000 | 0 | 0 | 0 | 0 | 0 | 0 | 5.572.000 |

Demesio Vera

Intervenido por

Intervenido por

MUNICIPALIDAD DE CONCEPCION

## DIRECCION DE OBRAS Y SERVICIOS

| Nº | Nombre y Apellido | Cargo | Codigo | Asignación | Dias trabajados | Letras | Mensual |
|---|---|---|---|---|---|---|---|
| 1 | Benitez Andres | Mantenimiento y Servicios de Cementerio | 204 | 46.000 | 7 | siete | |
| 2 | Benitez Luciano Ramon | Vigilante Cementerio | 322 | 44.000 | 7 | siete | |
| 3 | Torres Jorge Anibal | Sereno Terminal | 321 | 44.000 | 7 | siete | |
| 4 | Coronel Ramon | Cuadrillero Municipal | 505 | 44.000 | 7 | siete | |
| 5 | Daspett Sindulfo | Limpiador terminal | 183 | 44.000 | 7 | siete | |
| 6 | Garcia Dianicio | Ayudante y Vigilante de Fabrica de Tubos | 166 | 44.000 | 7 | siete | |
| 7 | Martinez Justo | Cuadrillero | 174 | 46.000 | 7 | siete | |
| 8 | Nuñez Demecio | Vigilante de Fabricas de Tubos | 211 | 46.000 | 7 | siete | |
| 9 | Nuñez Eustacio | Cuadrillero | 222 | 46.000 | 7 | siete | |
| 10 | Paez Marcial | Vigilante de Plaza Pinedo | 197 | 44.000 | 7 | siete | |
| 11 | Rojas Ambrocio | Vigilante de Terminal de Omnibus | 220 | 44.000 | 7 | siete | |
| 12 | Segovia Ferreira Ramon | Vigilante de Escuela Taller | 207 | 44.000 | 7 | siete | |
| 13 | Vera Quinidio | Cuadrillero Municipal | 223 | 46.000 | 7 | siete | |
| 14 | Gonzalez Martinez Augusto | Jardinero Municipal | 634 | 44.000 | 7 | siete | |
| 15 | Maciel Alejandro Fidel | Vigilante Municipal | 622 | 44.000 | 7 | siete | |
| 16 | Silva Luciano | Vigilante | 433 | 44.000 | 7 | siete | |
| 17 | Velaquez Victor | Vigilante de la Terminal | 452 | 44.000 | 7 | siete | |
| 18 | Hipolito Gonzalez | Vigilante | 600 | 44.000 | 7 | siete | |
| 19 | Estanislao Colman | Vigilante | 414 | 46.000 | 7 | siete | |
| 20 | Delos Santos Gamarra | Vigilante | 210 | 44.000 | 7 | siete | |
| 21 | Basilicio Cristaldo | Vigilante Municipal | 212 | 44.000 | 7 | siete | |
| 22 | Elizardo Nuñez Etcheverria | Vigilante Municipal | 636 | 44.000 | 7 | siete | |
| 23 | Julian Agüero | Vigilante Municipal | 176 | 44.000 | 7 | siete | |
| 24 | Pedro Rojas | Vigilante | 615 | 44.000 | 7 | siete | |

Pedro Rojas

CORRESPONDIENTE DEL 30 de enero a l 05 de febrero del 2015

MUNICIPALIDAD DE CONCEPCION

| Nº | NOMBRE Y APELLIDO | CARGO | CODIGO | ASIGNACION | DIAS TRABAJADOS | LETRAS | MENSUAL |
|---|---|---|---|---|---|---|---|
| 1 | Ocampos Gayoso Antonia | Barrendero Mercado | 340 | 44.000 | 7 | siete | |
| 2 | Vergara Juana | Cuadrillera | 553 | 44.000 | 7 | siete | |
| 3 | Cabañas Deolinda | Cuadrillera | 571 | 44.000 | 7 | siete | |
| 4 | Benitez Teodoro | Cuadrillero | 482 | 44.000 | 7 | siete | |
| 5 | Carmelo Cespedez | Cuadrillera | 294 | 44.000 | 7 | siete | |

Correspondiente al 30 de enero hasta el 05 de febrero del 2015

MUNICIPALIDAD DE CONCEPCION



**DIRECCION DE OBRAS Y SERVICIOS**

| Nº | Nombre y Apellido | Cargo | Codigo | Asignacion | Dias Trabaj. | Dias en letras | Mensual |
|---|---|---|---|---|---|---|---|
| 1 | Aguilar, Martin | Oficial Albañil | 179 | 44.000 | 7 | siete | |
| 2 | Arevalos, Eugenio | Encarg. Deposito Municipal | 177 | 46.000 | 7 | siete | |
| 3 | Chaparro, Jorge | Ayudante Albañil | 193 | 44.000 | 7 | siete | |
| 4 | Colman Davalos, Edgar | Cuadrillero | 253 | 44.000 | 7 | siete | |
| 5 | Colman Maciel, Victorio | Jardinero Palacete | 533 | 44.000 | 7 | siete | |
| 6 | Cuellar, Bienvenido | Ayudante Albañil | 594 | 44.000 | 7 | siete | |
| 7 | Del Padre, Esteban | Oficial Adoquinado | 216 | 44.000 | 7 | siete | |
| 8 | Escobar, Plustarco Aristides | Cuadrillero | 722 | 44.000 | 7 | siete | |

MUNICIPALIDAD DE CONCEPCION - Dirección de Obras y Servicios

**Arsenio Dominguez**

CORRESPONDIENTE DEL 30 de enero al 05 de FEBRERO del 2015

**DIRECCION DE OBRAS Y SERVICIOS**

| Nº | Nombre y Apellido | Cargo | Codigo | Asignacion | Dias Trabaj. | Dias en letras | Mensual |
|---|---|---|---|---|---|---|---|
| 9 | Figueredo, Melecio | Cuadrillero de cuneteo | 681 | 44.000 | 7 | siete | |
| 10 | Ferreira Caceres, Arsenio | Oficial Adoquinado | 750 | 44.000 | 7 | siete | |
| 11 | Galeano Garay, Maximo | Ayudante Albañil | 586 | 44.000 | 7 | siete | |
| 12 | Gonzalez Gayoso, Alejandro | Oficial Adoquinado | 230 | 44.000 | 7 | siete | |
| 13 | Gonzalez, Sotero | Ayudante | 188 | 46.000 | 7 | siete | |
| 14 | Lopez Mosqueira, Bernardo | Plomero | 335 | 44.000 | 7 | siete | |
| 15 | Machado, Juan Lezcano | Cuadrillero de Cuneteo | 686 | 44.000 | 7 | siete | |
| 16 | Mendez Diaz, Carlos Ramon | Cuadrillero | 286 | 44.000 | 7 | siete | |
| 17 | Pereira, Luis Marcelo | Cuadrillero de Cuneteo | 684 | 44.000 | 7 | siete | |
| 18 | Ramirez, Benito | Cuadrillero | 251 | 44.000 | 7 | siete | |
| 19 | Villalba, Balbino | Cuadrillero de Cuneteo | 687 | 44.000 | 7 | siete | |
| 20 | Agüero Cano Julian | Desmalezadora | 682 | 44.000 | 7 | siete | |
| | | | | | | | |

**Arsenio Dominguez**

MUNICIPALIDAD DE CONCEPCION · Dirección de Obras y Servicios ·

CORRESPONDIENTE DEL 30 de enero al 05 de FEBRERO del 2015

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 30 de enero al 05 de febrero del 2015

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 01 | Valiente Reinaldo | 157 | 49.500 | 7 | T2 | | | |
| 02 | Rojas Isidro | 170 | 46.000 | 7 | Barrendero del Mercado Municipal | | | |
| 03 | Benítez Juan Simón | 151 | 49.500 | 7 | T1 | | | |
| 04 | Giménez Sebastián | 547 | 46.000 | 7 | Obras | | | |
| 05 | Álvarez Antonio | 152 | 49.500 | 7 | T3 | | | |
| 06 | Ocampo Marcelo | 575 | 49.500 | 7 | T1 | | | |
| 07 | Maldonado Críspulo | 290 | 49.500 | 7 | T3 | | | |
| 08 | García Juan | 256 | 49.500 | 7 | T1 | | | |
| 09 | Sosa Edgar | 307 | 55.000 | 7 | PLANTA ESTERILIZADORA DE RES. PATOLOGICOS | | | |
| 10 | Leguizamón Prieto Vicente | 664 | 49.500 | 7 | T2 | | | |
| 11 | Cabrera Francisco | 205 | 46.000 | 7 | Desmalezadora | | | |
| 12 | Romero Tabaré Tomas | 159 | 44.000 | 7 | Cuidador de contenedor | | | |
| 13 | Benigno Galeano Benítez | 762 | 49.500 | 7 | T 3 | | | |
| 14 | Toledo Ladislao | 190 | 49.500 | 7 | T1 | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| CUIDADOR DE RESIDUOS PATOLOGICOS | | | | | | | | |
| OFERADORES Y CHOFERES | | | | | | | | |
| 15 | Ovelar Eleno | 466 | 79.000 | 7 | Chofer T1 | | | |
| 16 | Aguilera Francisco | 709 | 79.000 | 7 | Chofer T2 | | | |
| 17 | Echague Hugo | 164 | 46.000 | 7 | Ayudante de Palita | | | |
| 18 | Otazú Evaristo | 169 | 46.000 | 7 | Ayudante Palita | | | |

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 30 de enero al 05 de febrero del 2015

**BARRENDEROS DEL MERCADO MUNICIPAL**

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 19 | Torres Rodríguez María C. | 509 | 46.000 | 7 | Barrendero de Calle | | | |
| 20 | Samaniego Mario | 338 | 61.600 | 7 | Barrendero del Mercado Municipal | | | |
| 21 | Lovera Colman Mario | 259 | 44.000 | 7 | Cuadrillero | | | |
| 22 | Fernández Mariano | 497 | 49.500 | 7 | ayudante de Tava | | | |
| 23 | Ovelar Rodolfo | 601 | 79.000 | 7 | chofer de Tava 3 | | | |
| 24 | González Arnaldo | 563 | 44.000 | 7 | Desmalezadora | | | |
| 25 | Ayala Nelson | 499 | 44.000 | 7 | Desmalezadora | | | |
| 26 | Víctor Paul | 336 | 49.500 | 7 | fumigador | | | |
| 27 | Crispin Colman | 552 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 28 | Ovelar Alvarenga Reinaldo | 504 | 44.000 | 7 | Barrendero Municipal | | | |
| 29 | Recalde Hilario | 221 | 44.000 | 7 | Barrendero Municipal | | | |
| 30 | Florentín Francisco | 191 | 44.000 | 7 | Barrendero Municipal | | | |
| 31 | Lezcano Amancio | 544 | 44.000 | 7 | Barrendero Municipal | | | |

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 30 de enero al 05 de febrero del 2015

**BARRENDEROS DEL MERCADO MUNICIPAL**

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 32 | Rolon Aurelio | 357 | 44.000 | 7 | Barrendero Municipal | | | |
| 33 | Benitez Portillo Pedro | 160 | 44.000 | 7 | Barrendero Municipal | | | |
| 34 | Fankauser Eduardo | 269 | 44.000 | 7 | Barrendero Municipal | | | |
| 35 | Giménez Díaz Nazario | 281 | 44.000 | 7 | Barrendero Municipal | | | |
| 36 | Ibáñez Remigio | 633 | 44.000 | 7 | Sereno Municipal | | | |
| 37 | Benítez Sánchez Fermín | 757 | 49.500 | 7 | Ayudante de Tava | | | |
| 38 | Gerardo Aguilar | 206 | 44.000 | 7 | Desmalezador | | | |
| 39 | Rafael Cabañas | 578 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 40 | Virgilio Aquino | 358 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 41 | Juan López Benitez | 738 | 44.000 | 7 | Cuadrillero Municipal | | | |

Sr. Miguel Acevedo
**Director de Salubridad**

**Municipalidad de Concepción**
**Dirección Administrativa**
CONCEPCIÓN
0331-242212

**ORDEN DE PAGO**
**15000057**

**Fecha:** 02/02/15

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 000284

| Imputación | | | | | | Concepto | Importe |
|---|---|---|---|---|---|---|---|
| T.P | Prg | SPrg | O.G | F.F | O.F | | |
| 1 | 02 | 02 | 144 | 30 | 1 | Jornales | 11.600.000 |
| 2 | 01 | 01 | 144 | 30 | 1 | Jornales | 16.120.000 |
| 2 | 02 | 02 | 144 | 30 | 1 | Jornales | 11.970.000 |

----------Concepto----------

PAGO DE SUELDO CORRESPONDIENTE AL MES DE ENERO DE 2015 S/ PLANILLA

**Imputado por:** CAROLINA FERREIRA **39.690.000**

**G.S:** Treinta y nueve millones seiscientos noventa mil

| Forma | Cta Bancaria | Banco | Cheque | Monto |
|---|---|---|---|---|
| Debitos Bancarios | 40-449501 | Banco Continental | 1 | 39.690.000 |

Lic. Pedro Alberto Vera
Director de Administracion y Finanzas

Ing.Agr.Alejandro Urbieta
Intendente Municipal

Lic. Carolina Ferreira
Jefe Division Tesoreria

Recibimos de la Municipalidad de Concepción por los conceptos descriptos, la suma que establece la orden:

| Fecha de Pago: | Firma: | C.I: |
|---|---|---|

**Municipalidad de Concepción**
**Jefatura de Adquisiciones/Contabilidad**
CONCEPCIÓN
0331-242212

**OBLIGACION NUMERO**
**15000034**

**Fecha:** 30/01/15 **Tipo Pago:** CONTADO

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 800284

Sirvace proveer lo que se detalla/n a continuacion, de acuerdo con las condiciones de la oferta presentada y contrato, aprobados

| Imputacion Presupuestaria | Descripcion | Importe |
|---|---|---|
| 1.02.01.144.30.1 Jornales | Servicios Personales | 11.600.000 |
| 2.01.01.144.30.1 Jornales | Servicios Personales | 16.120.000 |
| 2.02.02.144.30.1 Jornales | Servicios Personales | 11.970.000 |

**Gs:** Treinta y nueve millones seiscientos noventa mil **39.690.000**

**Concepto**
PAGO DE SUELDO CORRESPONDIENTE AL MES DE ENERO DE 2015 S/ PLANILLA

**Firma de la Jefatura de Adquisiciones/Contabilidad**

**Firma del Ordenado de Gasto**

**USO INTERNO**

**Dependencia Solicitante**

**Registro Presupuesto**

Con torgle

# Planilla de Pago de CONTRATADOS ocasionales

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| TOTALES | | | | | 11.500.000 | 287.500 | 0 | 0 | 0 | 0 | 200.000 | 11.500.000 | | |

Planilla de Pago de CONTRATADOS OCACIONALES
Correspondiente al mes de ENERO de 2015

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | TOTALES | | | | | | | | | | | | | | | | |

Firma Encargado Area

Firma Encargado Recursos Humanos

Firma Director de Administración y Finanzas

Firma Alcalde

Hoja Nº _____

Programa Presupuestario : 3 PROGRAMAS DE ACCION
Programa : 1 SERVICIOS MUNICIPALES
Tipo de Gasto : Cuenta : 144 JORNALES

# Planilla de Pago de JORNALES

Correspondiente al mes de ENERO de 2015

Página 1

| Nº | Cód. | Nombre y Apellidos | Cédula de Identidad | Cargo | Sueldo Contrato | Sueldo Ley | Total Bruto | Total Neto | Retenciones Fondo Ley | Afiliación | Retiro | Cuota Sindical | Cuota Mutual | Cuota Ahorro Cooperativa | Líquido a Percibir | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 124 | [illegible] | [illegible] | Encargado de Mantenimiento | | | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | ✓ |
| 2 | 131 | [illegible] | [illegible] | Auxiliar de Servicios | | | 470.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 470.000 | ✓ |
| 3 | 132 | [illegible] | [illegible] | Auxiliar de Servicios | | | 470.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 470.000 | ✓ |
| 4 | 133 | [illegible] | [illegible] | Auxiliar de Servicios | | | 470.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 470.000 | ✓ |
| 5 | 134 | [illegible] | [illegible] | Auxiliar de Servicios | | | 470.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 470.000 | ✓ |
| 6 | 135 | [illegible] | [illegible] | Auxiliar de Servicios | | | 470.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 470.000 | ✓ |
| 7 | 136 | [illegible] | [illegible] | Auxiliar de Servicios | | | 470.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 470.000 | ✓ |
| | | TOTALES | | | | | 5.070.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.070.000 | |

Autorizado por:

Lic. Pedro Alberto Vera Zarzosa
Director de Administración y Finanzas

Elaborado por:

Tec. Alejandro [illegible]
Informático Municipal

Planilla de Pago de CONTRATADOS OCASIONALES

Correspondiente al mes de ENERO de 2018

Planilla Programa: 2 PROGRAMAS DE APOYOS
Centro Costo: 2 GASTOS PERSONAL
Unidad Ejecutora: 104 NORMALES

| Rut | Nombre Funcionario | Tipo Contrato | Cargo | Horas Contrato | Sueldo Bruto | Descuento | Otros Descuentos | Imponible | Líquido | Total Descuentos | Aporte Empleador | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| TOTALES | | | | | 10,570,000 | 0 | 0 | 0 | 0 | 0 | 0 | 10,570,000 |

Entregado por:

Recibido por:

[illegible]
Tesorero de Alcantarillado y Servicios

[illegible]
Secretario Municipal

Tipo de Presupuesto : 2 PROGRAMAS DE ACCION
Programa : 2 GASTOS SOCIALES
Planilla : 101 CONTRATACION PERSONAL TECNICO

# Planilla de Pago de CONTRATADOS OCACIONALES

Correspondiente al mes de ENERO de 2015

Pág

| Cód. | Nombre y Apellido | Cuenta de Ahorro | Banco | N° Banco | N° Cuenta | Sueldo Contrato | Sueldo Total | TOTAL CONTROL Descuento | Ahorro | Seguro | Anticipo | Cuota Sindical | Valorización | Pago a Proveedores | Total a Pagar | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 001 | [illegible] | [illegible] | [illegible] | | | | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | |
| | TOTALES | | | | | | 1,896,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,896,000 | |

(3)

# MUNICIPALIDAD de CONCEPCION

*Ciudad colonial la mas bella*

Mcal. Estigarribia y Cerro Corá - Tel: (595) 331-242212 – 242710 - www.concepción.gov.py

Concepción, 02 de Febrero de 2015

**Señores**
**BANCO CONTINENTAL S.A.E.C.A**
**Presente.**

De nuestra consideración:

Por la presente solicitamos y autorizamos que acrediten a la cuenta 10-00449481-00 el importe de Gs. 202.196.698 (doscientos dos millones ciento noventa y seis mil seiscientos noventa y ocho) de acuerdo a la planilla adjunta a esta nota, correspondiente al pago de sueldo del mes de enero a funcionarios permanentes y contratados.

Solicitamos así mismo que dicho importe sea acreditado en fecha 02 de Febrero de 2015.

Este importe será debitado de nuestra corriente Nº 40-00449501-00

Sin otro particular, hacemos propicia la oportunidad para saludarles muy atentamente.

**Lic. PEDRO ALBERTO VERA ESCURRA**
**Director de Administración y Finanzas**
**Titular de la Cuenta**

**Ing.Agr. ALEJANDRO RAMÓN URBIETA CACERES**
**Intendente Municipal**
**Titular de la Cuenta**

02 FEB 2015

07 FEB 2015 de 20

Señores
BANCO CONTINENTAL S.A.E.C.A.
Presente
Sirvase emitir/procesar por mi/nuestra cuenta y orden

N 151 330

☐ Cheque de Gerencia ☐ Cheque Certificado ☑ Transferencia entre Cuentas ☐ .....

## MOTIVO DE LA TRANSACCIÓN

MARCAR UNA DE LAS SIGUIENTES ALTERNATIVAS Y LUEGO ESPECIFICAR EL MOTIVO

- ☐ COMERCIO EXTERIOR (bienes o servicios)
- ☐ INVERSIÓN EN INSTRUMENTOS FINANCIEROS
- ☐ INVERSIÓN EN BIENES RAÍCES
- ☐ REMESAS DE UTILIDADES
- ☐ DONACIÓN
- ☐ PAGO DE PRÉSTAMOS
- ☐ AYUDA FAMILIAR
- ☐ VIÁTICO
- ☐ MERCADERÍA (importación)
- ☐ SERVICIO RECIBIDO EN EL PARAGUAY
- ☐ SERVICIO RECIBIDO EN EL EXTERIOR
- ☐ TRIBUTOS A ESTADO EXTRANJERO
- ☐ SERVICIO DE FLETE
- ☐ INTERMEDIARIO EN OPERACIONES DE TRANSFERENCIA
- ☐ COMPRA / VENTA DE DIVISAS
- ☐ CANJE DE EFECTIVO
- ☐ REMESAS RECIBIDAS DEL EXTERIOR
- ☐ REMESAS ENVIADAS AL EXTERIOR
- ☑ PAGO DE SALARIOS
- ☐ PAGO A PROVEEDORES
- ☐ PAGO DE TARJETAS

Detalle del Motivo de la Transacción:

(Indefectiblemente y en todos los casos, se debe especificar en forma clara el motivo de la transacción).

### FINANCIAMIENTO DE LA TRANSACCIÓN

- ☐ EFECTIVO
- ☑ DEPÓSITO A CARGO BANCO DECLARANTE
- ☐ CHEQUE CARGO BANCO PLAZA LOCAL
- ☐ CHEQUE CARGO BANCO PLAZA EXTRANJERA

### ORIGEN DE LOS FONDOS

- ☐ PRIVADO - PERSONA
- ☑ PRIVADO - EMPRESA
- ☐ PÚBLICO (GOBIERNO)
- ☐ PROPIOS DE LA ENTIDAD

## SOLICITUD CHEQUE DE GERENCIA/CERTIFICADO

Autorizo/amos suficientemente el débito de mi/nuestra cuenta detallada más abajo, del importe del Cheque de Gerencia/Certificado librado a mi/nuestro pedido más los gastos; exonerando al Banco de toda responsabilidad por el uso o destino que le demos a dicho cheque.

Monto (en números y letras):.....

A la orden de:.....

Cuenta de Débito: ☐☐ ☐☐ ☐☐☐☐☐☐☐☐ ☐☐ ☐ Corriente ☐ De Ahorros ☐ Guaraníes ☐ Euros ☐ Dólares ☐ Reales

Serie..... N°.....

## SOLICITUD TRANSFERENCIA ENTRE CUENTAS

Autorizo/amos suficientemente el débito de mi/nuestra cuenta detallada más abajo, del importe de la transferencia más los gastos; exonerando al Banco de toda responsabilidad por cualquier demora en la ejecución de la orden de pago.

Cuenta de Débito: 40 23 00 44 95 01 00 ☑ Corriente ☐ De Ahorros ☑ Guaraníes ☐ Euros ☐ Dólares ☐ Reales

Cuenta de Crédito: 40 23 00 44 94 81 00 ☑ Corriente ☐ De Ahorros ☑ Guaraníes ☐ Euros ☐ Dólares ☐ Reales

Denominación de la Cuenta de Crédito: Municipalidad de Concepción.

Monto (en números y letras): 202.196.698 (Doscientos dos millones ciento noventa y seis mil seiscientos noventa y ocho)

Así mismo relevo/relevamos expresa e irrevocablemente al Banco del deber de Secreto Bancario y autorizo/autorizamos expresamente al mismo a proveer todo tipo de información sobre mi/nuestra persona, ya sean datos crediticios, patrimoniales o de otra índole, a cualquier autoridad gubernamental, nacional o extranjera, a la que esté obligado a informar en virtud de una ley, decreto, resolución, reglamento, disposición normativa o cumplimiento contractual.

Declaro/declaramos bajo fe de juramento, que las manifestaciones expresadas en el presente formulario, son exactas y reales, y conforme lo establece la resolución N°2, Acta N°3 de fecha 19 de Enero del 2010, del Directorio del Banco Central del Paraguay, debe ser llenado por cada operación en dólares americanos o equivalentes en otras monedas cuyo monto alcance o exceda los USD 10.000,00 (Diez mil dólares americanos).

Dejo/dejamos expresa constancia que la información provista en este formulario ha sido obtenida de documentos exhibidos y datos que he/hemos provisto de la presente transacción al Banco Continental S.A.E.C.A., sin que el mismo tenga responsabilidad alguna acerca de la autenticidad de dichos documentos y declaraciones.

Nombre del Solicitante: Municipalidad de Concepción.

RUC y/o C.I.: 5000602-5.

Firma (s) (sello en caso de empresa)

NOTA CREDITO EN CUENTA CONFIRMADO

NUMERO: 151350 DB/CR
09:48:37 FAV
ORIGINAL : CLIENTE

FECHA: CONCEPCION, 02 DE FEBRERO DE 2015
NRO. CUENTA: 402344948100 CUENTA CORRIENTE EN GUARANIES
TITULAR: MUNICIPALIDAD DE CONCEPCION

CONCEPTO:

CRED. POR TRANSF. DE CTA. A CTA. SOLIC. POR EL CLIENTE.-

SUB TOTAL: 202.196.698,00
COMISION: 0,00
TOTAL: 202.196.698,00

SON GUARANIES : DOSCIENTOS DOS MILLONES CIENTO NOVENTA Y SEIS MIL SEISCIENTOS NOVENTA Y OCHO.--
-

HECHO POR: FAV - SILVIO FABIAN ACOSTA VARGAS AUTORIZADO POR:

Silvio Fabian Acosta Vargas
Operativo Suc. Concepcion
Banco Continental S.A.E.C.A

NOTA DEBITO EN CUENTA CONFIRMADO

NUMERO: 151350 DB/CR
09:48:37 FAV
ORIGINAL : CLIENTE

FECHA: CONCEPCION, 02 DE FEBRERO DE 2015
NRO. CUENTA: 402344950103 CUENTA CORRIENTE EN GUARANIES
TITULAR: MUNICIPALIDAD DE CONCEPCION

CONCEPTO: DEB. POR TRANSF. DE CTA. A CTA. SOLIC. POR EL CLIENTE.-

SUB TOTAL: 202.196.698,00
COMISION: 0,00
TOTAL: 202.196.698,00

SON GUARANIES : DOSCIENTOS DOS MILLONES CIENTO NOVENTA Y SEIS MIL SEISCIENTOS NOVENTA Y OCHO.--
-

HECHO POR: FAV - SILVIO FABIAN ACOSTA VARGAS AUTORIZADO POR:

Silvio Fabian Acosta Vargas
Operativo Suc. Concepcion
Banco Continental S.A.E.C.A

**Municipalidad de Concepción**
**Dirección Administrativa**
CONCEPCIÓN
0331-242212

**ORDEN DE PAGO**
**15000294**

**Fecha:** 20/03/15

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 000284

| Imputación | | | | | | Concepto | Importe |
|---|---|---|---|---|---|---|---|
| T.P | Prg | SPrg | O.G | F.F | O.F | | |
| 1 | 02 | 02 | 144 | 30 | 1 | Jornales | 5.572.000 |
| 2 | 01 | 01 | 144 | 30 | 1 | Jornales | 10.486.000 |
| 2 | 02 | 02 | 144 | 30 | 1 | Jornales | 14.028.534 |

----------Concepto----------

PAGO DE JORNAL A PERSONAL OBRERO DE LA MUNICIPALIDAD, CORRESPONDIENTE A LA SEMANA COMPRENDIDA ENTRE EL 13/03/15 AL 19/03/15

**Imputado por:** CAROLINA FERREIRA **30.086.534**

**G.S: Treinta millones ochenta y seis mil quinientos treinta y cuatro**

| Forma | Cta Bancaria | Banco | Cheque | Monto |
|---|---|---|---|---|
| Cheque | 40-449501 | Banco Continental | 44311 | 30.086.534 |

Lic. Pedro Alberto Vera
Director de Administracion y Finanzas

Ing.Agr.Alejandro Urbieta
Intendente Municipal

Lic. Carolina Ferreira
Jefe Division Tesoreria

Recibimos de la Municipalidad de Concepcion por los conceptos descriptos, la suma que establece la orden:

| Fecha de Pago: | Firma: | C.I: |
|---|---|---|

**Municipalidad de Concepción**
**Jefatura de Adquisiciones/Contabilidad**
CONCEPCIÓN
0331-242212

**OBLIGACION NUMERO**
**15000258**

**Fecha:** 20/03/15 **Tipo Pago:** CONTADO

**Beneficiario:** DEPARTAMENTO DE TESORERIA **Ruc:** 000284

Sirvace proveer lo que se detalla/n a continuacion, de acuerdo con las condiciones de la oferta presentada y contrato, aprobados

| Imputacion Presupuestaria | Descripcion | Importe |
|---|---|---|
| 1.02.01.144.30.1 Jornales | Servicios Personales | 5.572.000 |
| 2.01.01.144.30.1 Jornales | Servicios Personales | 10.486.000 |
| 2.02.02.144.30.1 Jornales | Servicios Personales | 14.028.534 |

**Gs:** Treinta millones ochenta y seis mil quinientos treinta y cuatro **30.086.534**

**Concepto**

PAGO DE JORNAL A PERSONAL OBRERO DE LA MUNICIPALIDAD, CORRESPONDIENTE A LA SEMANA COMPRENDIDA E EL 13/03/15 AL 19/03/15

**Firma de la Jefatura de Adquisiciones/Contabilidad**

**Firma del Ordenado de Gasto**

**USO INTERNO**

**Dependencia Solicitante**

**Registro Presupuesto**

1 - SETTORE/AREA CENTRALE
0 - ESECUTIVO MUNICIPA
[illegible] TORNALE

# Elenco di Pago di DORMELLO

Dormello, data e ora [illegible] generata, pagata al [illegible] 10/07/2014

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | TRASPORTO | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

[illegible]

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el [illegible] al [illegible]

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | 3.494.000 | | | | | | | | 3.494.000 |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | | | | [illegible] |
| | | TRANSPORTE | 4.124.000 | | | | | | | | 4.124.000 |

[illegible]

[illegible]

Planilla de Pago de JORNALES

correspondiente a la Semana comprendida el 18/03/2013 al 15/04/2013

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | |
| | | TRANSPORTE | | | | | | | | | | | |
| | | | | 4,474,000 | 0 | 0 | 0 | 0 | 0 | 0 | 4,474,000 | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | TOTALES | | 5,372,000 | 0 | 0 | 0 | 0 | 0 | 0 | 5,372,000 | | |

1 ADMINISTRADOR CONTABLE
2 EJECUTIVO MUNICIPAL
CAR TRANSPORTE

Demesio Nast

Planilla de Pago de JORNALES

Correspondiente a la Semana [illegible] entre el [illegible] de [illegible] de 2012

| Nro. | Apellido y Nombre | Cargo | Jornal | Días | Total Jornal | Faltas | Adelanto | Multas | Adelantos | Descuentos | Total Descuentos | Importe a Cobrar | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 3 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 4 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 5 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 6 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 7 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 8 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 9 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | TRANSPORTE | | | | 2.444.000 | 0 | 0 | 0 | 0 | 0 | 0 | 2.444.000 | |

Firma Responsable

Firma de Conformidad

PROGRAMA DE ACCION
SERVICIOS MUNICIPALES
JORNALES

# Planilla de Pago de JORNALES

Correspondiente a la Jornada comprendida entre el [illegible] y [illegible]

Página 3

| | | | | Días | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | | 2,464,000 | 0 | 0 | 0 | 0 | 0 | 0 | 2,464,000 | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| | | TRANSPORTE | | | | 4,620,000 | 0 | 0 | 0 | 0 | 0 | 0 | 4,620,000 | | |

Secretario

Lic. [illegible]
Director de Administración y Finanzas

Intendente

Ing. [illegible]
Intendente Municipal

COORDINACIÓN DE ASEO
SERVICIOS MUNICIPALES
JORNALES

# Planilla de Pago de JORNALES

Convenio Marco - 1 Semana comprendida entre el 17/07/2015 al 18/07/2015

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | 8.720.000 | 0 | 0 | 0 | 0 | 0 | 0 | 8.720.000 | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 0 | 0 | 0 | 0 | 0 | 0 | [illegible] | | | |
| | | TRANSPORTE | | | 8.720.000 | 0 | 0 | 0 | 0 | 0 | 0 | 8.720.000 | | | |

Domingo F
[illegible]
[illegible]
Juliano Segovia
JOSÉ MLN
[illegible]
Salvatore [illegible]

[illegible]
[illegible]

[illegible]
[illegible]

Planilla de Pago de JORNALES

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | 4.071.000 | 0 | 0 | 0 | 0 | 0 | 0 | 4.071.000 | | | | |
| 18 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| 19 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| 20 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| 21 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| 22 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| 23 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| 24 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| | | TRANSPORTE | | 5.555.000 | 0 | 70.000 | 0 | 0 | 0 | 70.000 | 5.555.000 | | | | |

X Juan Lopez B
X [illegible]
X Jacc [illegible]
X [illegible]
X [illegible]
X Reinaldo Tao
X [illegible]

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 13/03/2023 al 19/03/2023

| Nº | Nombre y Apellido | Detalle de Actividad | Fecha | Monto Bruto | Monto Neto | Total Jornal | Cant. Día | Entrada | Refrigerio | Guitarrero | Chofer | Total a Pagar | Firma |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | | 8.888.000 | 8 | 70.000 | 8 | 8 | 8 | 70.000 | 8.888.000 |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | TOTALES | | | | 16.888.000 | 8 | 70.000 | 8 | 8 | | 70.000 | 16.888.000 |

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 13/07/2015 al 19/07/2015

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | |
| | TRANSPORTE | | | 3,700,000 | 0 | 44,000 | 0 | 0 | 0 | 44,000 | 3,656,000 | | | | |

Planilla de Pago de JORNALES

TRANSPORTE:

Antonio
Lt38
Benigno

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el [illegible] al [illegible]

Página 1

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | | 5,501,500 | 0 | 66,666 | 0 | 0 | 0 | 66,666 | 5,435,834 | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| | | TRANSPORTE | | | | 7,902,500 | 0 | 66,666 | 0 | 0 | 0 | 66,666 | 7,835,834 | | |

[illegible]

[illegible]

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 27/07/2015 al 02/08/2015

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | |
| | | TRANSPORTE | | | 7,350,000 | 0 | 44,000 | 0 | 0 | 0 | 44,000 | 7,394,000 | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | Jornalero agrícola | 14,000 | 7,00 | 98,000 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 98,000 | | |
| [illegible] | [illegible] | [illegible] | [illegible] | Jornalero agrícola | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | Jornalero agrícola | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | Jornalero agrícola | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | Jornalero agrícola | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | Jornalero agrícola | 40,000 | 7,00 | 280,000 | 0 | 0 | 0 | 0 | 0 | 280,000 | | |
| [illegible] | [illegible] | [illegible] | [illegible] | Jornalero agrícola | [illegible] | 7,00 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| | | TRANSPORTE | | | 15,150,000 | 0 | 44,000 | 0 | 0 | 0 | 44,000 | 15,194,000 | | | |

Antonio O.

Aurelio Salón

Armando G.

Aurelio

Debora

Aprobado por:

Fir/Aclr. Nombre / Cargo

Director de Administración y Finanzas

Conformado por:

Fir/Aclr. Nombre / Cargo

Coordinador

PROGRAMAS DE ACCION

SECTOR SOCIALES

JORNALES

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 17/07/2015 al 18/07/2015

Página 1

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | 55,000,000 | 0 | 44,000 | 0 | 0 | 0 | 44,000 | 55,044,000 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| | | TRANSPORTE | | | 12,700,000 | 0 | 44,000 | 0 | 0 | 0 | 44,000 | 12,744,000 | |

[illegible]

[illegible]

Planilla de Pago de JORNALES

Correspondiente a la Semana comprendida entre el 13/03/2015 al 19/03/2015

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRANSPORTE | | | 13.392.999 | 0 | 66.666 | 0 | 0 | 0 | 66.666 | 13.326.333 | | |
| [illegible] | CATRIN, FRANCISCO | [illegible] | Transitorio | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| | | TOTALES | | | 16.895.399 | 0 | 66.666 | 0 | 0 | 0 | 66.666 | 16.828.534 | | |

# MUNICIPALIDAD DE CONCEPCION



**DIRECCION DE OBRAS Y SERVICIOS**

| Nº | Nombre y Apellido | Cargo | Codigo | Asignacion | Dias Trabaj. | Dias en letras | Mensual |
|---|---|---|---|---|---|---|---|
| 1 | Aguilar, Martin | Oficial Albañil | 179 | 44.000 | 7 | siete | |
| 2 | Arevalos, Eugenio | Encarg. Deposito Municipal | 177 | 46.000 | 7 | siete | |
| 3 | Chaparro, Jorge | Ayudante Albañil | 193 | 44.000 | 7 | siete | |
| 4 | Colman Davalos, Edgar | Cuadrillero | 253 | 44.000 | 7 | siete | |
| 5 | Colman Maciel, Victorio | Jardinero Palacete | 533 | 44.000 | 7 | siete | |
| 6 | Cuellar, Bienvenido | Ayudante Albañil | 594 | 44.000 | 7 | siete | |
| 7 | Del Padre, Esteban | Oficial Adoquinado | 216 | 44.000 | 7 | siete | |
| 8 | Escobar, Plustarco Aristides | Cuadrillero | 722 | 44.000 | 7 | siete | |

**Arsenio Dominguez**

CORRESPONDIENTE DEL 13 de marzo al 19 demarzo del 2015

# MUNICIPALIDAD DE CONCEPCION

**DIRECCION DE OBRAS Y SERVICIOS**

| Nº | Nombre y Apellido | Cargo | Codigo | Asignacion | Dias Trabaj. | Dias en letras | Mensual |
|---|---|---|---|---|---|---|---|
| 9 | Figueredo, Melecio | Cuadrillero de cuneteo | 681 | 44.000 | 7 | siete | |
| 10 | Ferreira Caceres, Arsenio | Oficial Adoquinado | 750 | 44.000 | 7 | siete | |
| 11 | Galeano Garay, Maximo | Ayudante Albañil | 586 | 44.000 | 7 | siete | |
| 12 | Gonzalez Gayoso, Alejandro | Oficial Adoquinado | 230 | 44.000 | 7 | siete | |
| 13 | Gonzalez, Sotero | Ayudante | 188 | 46.000 | 7 | siete | |
| 14 | Lopez Mosqueira, Bernardo | Plomero | 335 | 44.000 | 7 | siete | |
| 15 | Machado, Juan Lezcano | Cuadrillero de Cuneteo | 686 | 44.000 | 7 | siete | |
| 16 | Mendez Diaz, Carlos Ramon | Cuadrillero | 286 | 44.000 | 7 | siete | |
| 17 | Pereira, Luis Marcelo | Cuadrillero de Cuneteo | 684 | 44.000 | 7 | siete | |
| 18 | Ramirez, Benito | Cuadrillero | 251 | 44.000 | 7 | siete | |
| 19 | Villalba, Balbino | Cuadrillero de Cuneteo | 687 | 44.000 | 7 | siete | |
| 20 | Agüero Cano Julian | Desmalezadora | 682 | 44.000 | 7 | siete | |
| | | | | | | | |

**Arsenio Dominguez**

CORRESPONDIENTE DEL 13 de marzo al 19 de marzo del 2015

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 13 de marzo al 19 de marzo del 2015

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 01 | Valiente Reinaldo | 157 | 49.500 | 7 | T2 | | | |
| 02 | Rojas Isidro | 170 | 46.000 | 7 | Barrendero del Mercado Municipal | | | |
| 03 | Benítez Juan Simón | 151 | 49.500 | 7 | T1 | | | |
| 04 | Giménez Sebastián | 547 | 46.000 | 7 | Obras | | | |
| 05 | Álvarez Antonio | 152 | 49.500 | 7 | T3 | | | |
| 06 | Ocampo Marcelo | 575 | 49.500 | 7 | T1 | | | |
| 07 | Maldonado Críspulo | 290 | 49.500 | 7 | T3 | | | |
| 08 | García Juan | 256 | 49.500 | 7 | T1 | | | |
| 09 | Sosa Edgar | 307 | 55.000 | 7 | PLANTA ESTERILIZADORA DE RES. PATOLOGICOS | | | |
| 10 | Leguizamón Prieto Vicente | 664 | 49.500 | 7 | T2 | | | |
| 11 | Cabrera Francisco | 205 | 46.000 | 7 | Desmalezadora | | | |
| 12 | Romero Tabaré Tomas | 159 | 44.000 | 7 | Cuidador de contenedor | | | |
| 13 | Benigno Galeano Benitez | 762 | 49.500 | 7 | T 3 | | | |
| 14 | Toledo Ladislao | 190 | 49.500 | 7 | T1 | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| CUIDADOR DE RESIDUOS PATOLOGICOS | | | | | | | | |
| OFERADORES Y CHOFERES | | | | | | | | |
| 15 | Ovelar Eleno | 466 | 79.000 | 7 | Chofer T1 | | | |
| 16 | Aguilera Francisco | 709 | 79.000 | 7 | Chofer T2 | | | |
| 17 | Echague Hugo | 164 | 46.000 | 7 | Ayudante de Palita | | | |
| 18 | Otazú Evaristo | 169 | 46.000 | 7 | Ayudante Palita | | | |

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 12 de marzo al 19 de marzo del 2015

**BARRENDEROS DEL MERCADO MUNICIPAL**

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 19 | Samaniego Mario | 338 | 61.600 | 7 | Barrendero del Mercado Municipal | | | |
| 20 | Lovera Colman Mario | 259 | 44.000 | 7 | Cuadrillero | | | |
| 21 | Fernández Mariano | 497 | 49.500 | 7 | ayudante de Tava | | | |
| 22 | Ovelar Rodolfo | 601 | 79.000 | 7 | chofer de Tava 3 | | | |
| 23 | González Arnaldo | 563 | 44.000 | 7 | Desmalezadora | | | |
| 24 | Ayala Nelson | 499 | 44.000 | 7 | Desmalezadora | | | |
| 25 | Víctor Paul | 336 | 49.500 | 7 | fumigador | | | |
| 26 | Crispin Colman | 552 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 27 | Ovelar Alvarenga Reinaldo | 504 | 44.000 | 7 | Barrendero Municipal | | | |
| 28 | Recalde Hilario | 221 | 44.000 | 7 | Barrendero Municipal | | | |
| 29 | Florentín Francisco | 191 | 44.000 | 7 | Barrendero Municipal | | | |
| 30 | Lezcano Amancio | 544 | 44.000 | 7 | Barrendero Municipal | | | |

MUNICIPALIDAD DE CONCEPCION
DIRECCION DE SALUD – Dpto. de Servicios
PLANILLA DE JORNALES EJERCICIO 2015
CORRESPONDIENTE DEL 13 de marzo al 19 de marzo del 2015

**BARRENDEROS DEL MERCADO MUNICIPAL**

| Nº | NOMBRES Y APELLIDOS | CODIGO | JORNAL POR DIA | DIAS TRABAJADOS | CARGO | DESCUENTOS, ANTICIPOS | TOTAL A PERCIBIR | FIRMA DEL TRABAJADOR |
|---|---|---|---|---|---|---|---|---|
| 31 | Rolon Aurelio | 357 | 44.000 | 7 | Barrendero Municipal | | | |
| 32 | Benítez Portillo Pedro | 160 | 44.000 | 7 | Barrendero Municipal | | | |
| 33 | Fankauser Eduardo | 269 | 44.000 | 7 | Barrendero Municipal | | | |
| 34 | Giménez Díaz Nazario | 281 | 44.000 | 7 | Barrendero Municipal | | | |
| 35 | Ibáñez Remigio | 633 | 44.000 | 7 | Sereno Municipal | | | |
| 36 | Benítez Sánchez Fermín | 757 | 49.500 | 7 | Ayudante de Tava | | | |
| 37 | Gerardo Aguilar | 206 | 44.000 | 7 | Desmalezador | | | |
| 38 | Rafael Cabañas | 578 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 39 | Virgilio Aquino | 358 | 44.000 | 7 | Cuadrillero Municipal | | | |
| 40 | Juan López Benítez | 738 | 44.000 | 7 | Cuadrillero Municipal | | | |

**Sr. Miguel Acevedo**
**Director de Salubridad**

MUNICIPALIDAD DE CONCEPCION

## DIRECCION DE OBRAS Y SERVICIOS

| Nº | Nombre y Apellido | Cargo | Codigo | Asignación | Dias trabajados | Letras | Mensual |
|---|---|---|---|---|---|---|---|
| 1 | Benitez Andres | Mantenimiento y Servicios de Cementerio | 204 | 46.000 | 7 | siete | |
| 2 | Benitez Luciano Ramon | Vigilante Cementerio | 322 | 44.000 | 7 | siete | |
| 3 | Torres Jorge Anibal | Sereno Terminal | 321 | 44.000 | 7 | siete | |
| 4 | Coronel Ramon | Cuadrillero Municipal | 505 | 44.000 | 7 | siete | |
| 5 | Daspett Sindulfo | Limpiador terminal | 183 | 44.000 | 7 | siete | |
| 6 | Garcia Dianicio | Ayudante y Vigilante de Fabrica de Tubos | 166 | 44.000 | 7 | siete | |
| 7 | Martinez Justo | Cuadrillero | 174 | 46.000 | 7 | siete | |
| 8 | Nuñez Demecio | Vigilante de Fabricas de Tubos | 211 | 46.000 | 7 | siete | |
| 9 | Nuñez Eustacio | Cuadrillero | 222 | 46.000 | 7 | siete | |
| 10 | Paez Marcial | Vigilante de Plaza Pinedo | 197 | 44.000 | 7 | siete | |
| 11 | Rojas Ambrocio | Vigilante de Terminal de Omnibus | 220 | 44.000 | 7 | siete | |
| 12 | Segovia Ferreira Ramon | Vigilante de Escuela Taller | 207 | 44.000 | 7 | siete | |
| 13 | Vera Quinidio | Cuadrillero Municipal | 223 | 46.000 | 7 | siete | |
| 14 | Gonzalez Martinez Augusto | Jardinero Municipal | 634 | 44.000 | 7 | siete | |
| 15 | Maciel Alejandro Fidel | Vigilante Municipal | 622 | 44.000 | 7 | siete | |
| 16 | Silva Luciano | Vigilante | 433 | 44.000 | 7 | siete | |
| 17 | Velaquez Victor | Vigilante de la Terminal | 452 | 44.000 | 7 | siete | |
| 18 | Hipolito Gonzalez | Vigilante | 600 | 44.000 | 7 | siete | |
| 19 | Estanislao Colman | Vigilante | 414 | 46.000 | 7 | siete | |
| 20 | Delos Santos Gamarra | Vigilante | 210 | 44.000 | 7 | siete | |
| 21 | Basilicio Cristaldo | Vigilante Municipal | 212 | 44.000 | 7 | siete | |
| 22 | Elizardo Nuñez Etcheverria | Vigilante Municipal | 636 | 44.000 | 7 | siete | |
| 23 | Julian Agüero | Vigilante Municipal | 176 | 44.000 | 7 | siete | |
| 24 | Pedro Rojas | Vigilante | 615 | 44.000 | 7 | siete | |

CORRESPONDIENTE DEL 12 de marzo al 19 de marzo 2015

Pedro Rojas