MUNICIPALIDAD DE SAN PEDRO. PROVINCIA DE MISIONES.

EJERCICIO 2025

CALCULO DE RECURSOS Y PRESUPUESTO DE GASTOS.

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HONORABLE CONCEJO DELIBERANTE
MUNICIPALIDAD DE SAN PEDRO
- MISIONES –
Calle Los Pinos y Nicanor Cordero
C.P. N 3352 – San Pedro Misiones-
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HCD FOLIO Nº 1 SAN PEDRO

"2024 "*año de la digitalización y simplificación administrativa, de startups, de la inteligencia artificial, del desarrollo de la ciudadanía digital y de la salud mental*".

San Pedro Mnes., 11 de diciembre de 2024

ORDENANZA N° 31/2024

VISTO: El Expdte. N°149-E-2024, proyecto de ordenanza presentado por el Departamento Ejecutivo Municipal, referente a: **"PRESUPUESTO GENERAL PARA EL EJERCICIO FISCAL 2025"**, y;

CONSIDERANDO:

Que, es necesario establecer el Presupuesto General para el Ejercicio Fiscal 2025.

POR ELLO:

EL HONORABLE CONCEJO DELIBERANTE DE LA MUNICIPALIDAD DE SAN PEDRO SANCIONA CON FUERZA DE
O R D E N A N Z A:

ARTICULO 1.- Estimase el 'Calculo de Recursos' para el Ejercicio 2025, de acuerdo con las planillas discriminativas anexas, las que forman partes integrantes de la presente Ordenanza; en la suma de Pesos:.....**$ 4,426,000,000.-**

ARTICULO 2.- Estimase el 'Presupuesto de Gastos' para el Ejercicio 2025, de acuerdo con las planillas discriminativas anexas, las que forman partes integrantes de la presente Ordenanza; en la suma de Pesos:.....**$ 4,426,000,000.-**

ARTICULO 3.- El Presupuesto de Gastos queda autorizado a nivel de Partidas Principales. La discriminación analítica respectiva surgirá por ejecución del Presupuesto. Los anexos del presente presupuesto constituyen partes integrantes del mismo.

ARTICULO 4.- Autorizase al Departamento Ejecutivo Municipal (D.E.M.) a realizar compensaciones de partidas, utilizando créditos disponibles y/o el Crédito Adicional previsto para reforzar partidas insuficientes.

ARTICULO 5.- Autorizase al Departamento Ejecutivo Municipal a incorporar al Presupuesto General por Resolución, los convenios suscriptos o aportes recibidos con determinado destino, debiendo elevar copias de la respectiva Resolución, al Honorable Concejo Deliberante y al Honorable Tribunal de Cuentas. En los casos de fondos Nacionales se deberá dar cumplimiento a lo establecido en el Artículo 92 de la Resolución IV – Nº 3 del Tribunal de Cuentas. Asimismo, se autoriza al DEM a realizar aportes municipales, instrumentado por Resolución, cuando los fondos provenientes de los convenios suscriptos resultaren insuficientes, a efectos de garantizar la finalización, continuidad o culminación de alguna etapa de la obra.

ARTICULO 6.- Autorizase al Departamento Ejecutivo Municipal a incorporar, por Resolución, al Cálculo de Recursos y, consecuentemente, al Presupuesto de Gastos, los superávits que resulten por cada cuenta de recursos que el municipio obtenga en el transcurso del ejercicio; como así también la mayor participación recibida de la Provincia o la Nación. Los superávits y/o la mayor participación recibida, por cuanto no existen un destino específico de las mismas, serán incorporados a la partida de Crédito Adicional del Presupuesto General de gastos, para que se re-distribuya conforme existan partidas insuficientes.

ARTICULO 7.- El Departamento Ejecutivo Municipal podrá disponer de los créditos autorizados en la partida Transferencias Corrientes', sin perjuicio de los Subsidios y Subvenciones que, por su parte, disponga el Honorable Concejo Deliberante, con cargo a la misma partida.

ARTICULO 8.- Se Comunica al Departamento Ejecutivo Municipal, a sus efectos, regístrese, y cumplido archívese.

Dada en la sala de sesiones del Honorable Concejo Deliberante, en San Pedro, Misiones, a los once días del mes de diciembre del año dos mil veinticuatro

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE MUNICIPALIDAD DE SAN PEDRO

Ing. YARMUZKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

H C D
2 FOLIO
Nº 7
SAN PEDRO

MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

CÓDIGO	CUENTAS DEL	SECCIÓN	JURISDICC.	G R U P O
ESQUEMA DE AHORRO E INVERSIÓN.				
1.- BALANCE FINANCIERO PREVENTIVO:				
1.1.- TOTAL DE RECURSOS:.....				**4,426,000,000.00**
1.2.- TOTAL DE EROGACIONES:.....				**4,426,000,000.00**
1.3.- R E S U L T A D O:----------				**0.00**
2.- ESQUEMA DE AHORRO:				
2.1.- INGRESOS CORRIENTES:---------				**4,426,000,000.00**
4010100	DERECHOS Y TASAS.		726,220,000.00	
4010200	OTROS INGRESOS DE JURISDIC.MCIPAL.		45,030,000.00	
4010300	CONTRIBUCIÓN DE MEJORAS.		250,000.00	
4020100	COPARTICIPACIÓN DE IMPUESTOS.		3,654,500,000.00	
2.2.- EGRESOS CORRIENTES:---------				**4,096,000,000.00**
5010100	PERSONAL		1,725,500,000.00	
5020200	BIENES DE CONSUMO:		1,256,910,000.00	
5030300	SERVICIOS:		451,170,000.00	
5040400	TRANSFERENCIAS CORRIENTES:		265,910,000.00	
5050000	JUZGADO DE FALTAS MUNICIPAL.		1,400,000.00	
5110000	HONORABLE CONCEJO DELIBERANTE		125,110,000.00	
5130000	CRÉDITO ADICIONAL		270,000,000.00	
2.3.- AHORRO:---------				**330,000,000.00**
3.- ESQUEMA DE INVERSIÓN:				
3.1.- EGRESOS CAPITAL:---------				**330,000,000.00**
5210000	BIENES DE CAPITAL		30,000,000.00	
5220000	OBRAS PÚBLICAS.		300,000,000.00	
3.3.- I N V E R S I O N:---------				**330,000,000.00**

WAW/CAFF 0.00

ALEJANDRO J. BIANCHI
Secretario de Administracion y Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

CENTURION Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE
MUNICIPALIDAD DE SAN PEDRO

Ing. YARMUZKO Raquel Javier
PRESIDENTE
H C D San Pedro Misiones

H C D FOLIO Nº 3 SAN PEDRO

MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

CÓDIGO	CUENTAS DEL	SECCIÓN	JURISDICC.	G R U P O
CALCULO DE RECURSOS.				
CALCULO DE RECURSOS, CONSOLIDADO:				
4010000	**INGRESOS DE JURISDICCIÓN MUNICIPAL.**			**771,500,000.00**
4010100	**DERECHOS Y TASAS.**		726,220,000.00	
4010200	OTROS INGRESOS DE JURISDIC.MCIPAL.		45,030,000.00	
4010300	CONTRIBUCIÓN DE MEJORAS.		250,000.00	
4020000	**INGRESOS DE OTRAS JURISDICCIONES.**			**3,654,500,000.00**
4020100	COPARTICIPACIÓN DE IMPUESTOS.		3,654,500,000.00	
TOTALES DEL CALCULO DE RECURSOS CONSOLIDADO:.....			**4,426,000,000.00**	**4,426,000,000.00**

ALEJANDRO J BIANCHI
Secretaria de Administracion y Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE MUNICIPALIDAD DE SAN PEDRO MISIONES

Ing. YARMUZRO Carlos Javier
PRESIDENTE
H C D San Pedro Misiones

H C D FOLIO N° 4 SAN PEDRO

MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

CÓDIGO	CUENTAS DEL	SECCIÓN	JURISDICC.	GRUPO
CALCULO DE RECURSOS ANALÍTICO:				
4010000	**INGRESOS DE JURISDICCIÓN MUNICIPAL.**			**771,500,000.00**
4010100	**DERECHOS Y TASAS.**		**726,220,000.00**	
4010101	DERECHO DE ABASTO	17,600,000.00		
4010102	DERECHO DE HIGIENE Y SEGURIDAD	260,670,000.00		
4010103	TASA GENERAL DE INMUEBLES	305,500,000.00		
4010110	CARNÉ DE CONDUCTOR	82,240,000.00		
4010111	DERECHO DE OFICINA	7,480,000.00		
4010112	USO DE LA VÍA PÚBLICA	600,000.00		
4010114	DELINEACIONES Y CONSTRUCCIONES	1,860,000.00		
4010115	MULTAS Y RECARGOS	39,260,000.00		
4010116	OTROS DERECHOS Y TASAS	3,260,000.00		
4010117	DERECHO DE CEMENTERIO	7,750,000.00		
4010200	**OTROS INGRESOS DE JURISDIC.MCIPAL.**		**45,030,000.00**	
4010201	SERVICIOS DE EQUIPOS VIALES	30,000.00		
4010202	ALQUILERES Y CONCES. VARIAS	23,940,000.00		
4010203	TOQUE ANDEN TERMINAL OMNIBUS	18,310,000.00		
4010204	INTERESES GANADOS	1,000,000.00		
4010205	RECURSOS VARIOS IMPREVISTOS	1,000,000.00		
4010206	LOTES NUEVA ESPERANZA	700,000.00		
4010208	MDSNAC.RECUP.MICROCREDITOS	50,000.00		
4010300	**CONTRIBUCIÓN DE MEJORAS.**		**250,000.00**	
4010301	CONTRIBUCION POR MEJORAS	250,000.00		
4020000	**INGRESOS DE OTRAS JURISDICCIONES.**			**3,654,500,000.00**
4020100	**COPARTICIPACIÓN DE IMPUESTOS.**		**3,654,500,000.00**	
4020101	COPARTICIPACIÓN DE IMPUESTOS	2,852,000,000.00		
4020103	COPARTICIPACION EXTR.DE EMERGE	468,000,000.00		
4020105	COPARTICIPAC-CONSENSO FISCAL	42,500,000.00		
4020110	PARTICIPACIÓN I.P.A. 75%	292,000,000.00		
TOTALES DEL CALCULO DE RECURSOS:.....		**4,426,000,000.00**	**4,426,000,000.00**	**4,426,000,000.00**
WAW/CAFF		0.00	0.00	0.0000000

ALEJANDRO J BIANCHI
Secretario de Administracion y Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE MUNICIPALIDAD DE SAN PEDRO

Ing. YARMOZKO Pablo Javier
PRESIDENTE
H C D San Pedro Misiones

H C D
FOLIO
Nº 5
SAN PEDRO

MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

CÓDIGO	CUENTAS DEL	SECCIÓN	JURISDICC.	GRUPO
PRESUPUESTO DE GASTOS.				
PRESUPUESTO DE GASTOS CONSOLIDADO:				
EROGACIONES CORRIENTES:				**4,096,000,000.00**
5010100	PERSONAL		1,725,500,000.00	
5020200	BIENES DE CONSUMO:		1,256,910,000.00	
5030300	SERVICIOS:		451,170,000.00	
5040400	TRANSFERENCIAS CORRIENTES:		265,910,000.00	
5050000	JUZGADO DE FALTAS MUNICIPAL.		1,400,000.00	
5110000	HONORABLE CONCEJO DELIBERANTE		125,110,000.00	
5130000	CRÉDITO ADICIONAL		270,000,000.00	
EROGACIONES DE CAPITAL:				**330,000,000.00**
5210000	BIENES DE CAPITAL		30,000,000.00	
5220000	OBRAS PÚBLICAS.		300,000,000.00	
TOTALES DEL PRESUPUESTO DE GASTOS			**4,426,000,000.00**	**4,426,000,000.00**
WAW/CAFF			0.00	0.00

ALEJANDRO J BIANCHI
Secretaria de Administracion y Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE
MUNICIPALIDAD DE SAN PEDRO

Ing. YARMUZKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

H C D
FOLIO
Nº 6
SAN PEDRO

MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

CÓDIGO	CUENTAS DEL	SECCIÓN	JURISDICC.	GRUPO

PRESUPUESTO DE GASTOS ANALÍTICO.

EROGACIONES CORRIENTES			4,096,000,000.00
5010100 PERSONAL		1,725,500,000.00	
5010101 SUELDOS Y RETRIBUCIONES	70,638,375.60		
5010103 SUPLEMENTOS PERSONALES	309,051,931.08		
5010104 SUPLEMENTOS FUNCIONALES	4,044,223.20		
5010105 ADICIONALES REMUNERATIVOS	190,967,824.43		
5010107 SUELDO ANUAL COMPLEMENTARIO	47,872,706.11		
5010111 APORTE COMUNAL JUBILATORIO	62,257,506.04		
5010112 APORTE COMUNAL OBRA SOCIAL	11,494,047.09		
5010113 SEGURO RIESGO DEL TRABAJO ART	15,331,050.81		
5010121 ANR ADICIONAL NO REMUNERATIVO.	494,439,563.64		
5010122/3 SALARIO FAMILIAR	26,342,772.00		
5010129 RESERVA.	493,060,000.00		
5020200 BIENES DE CONSUMO:		1,256,910,000.00	
5020201 COMBUSTIBLES Y LUBRICANTES	599,670,000.00		
5020202 REPUESTOS	484,000,000.00		
5020203 PAPELES Y ELEMENTOS DE OFICINA	23,820,000.00		
5020204 ÚTILES Y MATERIALES DE ASEO	25,270,000.00		
5020205 MATERIALES DIVERSOS	39,560,000.00		
5020206 VESTUARIO Y ARTÍCULOS DE SEGUR	36,000,000.00		
5020207 RACIONAMIENTO Y ALIMENTOS	25,170,000.00		
5020208 OTROS BIENES DE CONSUMO	23,420,000.00		
5030300 SERVICIOS:		451,170,000.00	
5030301 ELECTRICIDAD GAS Y AGUA	390,000.00		
5030302 COMUNICACIONES	11,200,000.00		
5030303 PUBLICIDAD Y PROPAGANDA	9,650,000.00		
5030304 SEGUROS COMISIONES E INTERESES	37,040,000.00		
5030306 IMPUESTOS DERECHOS Y TASAS.	51,720,000.00		
5030308 VIÁTICOS Y MOVILIDAD	200,000.00		
5030309 GASTOS DE IMPRENTA Y REPRODUCC	2,760,000.00		
5030310 REPARACIONES MAQUINAS Y VEHÍCU	44,850,000.00		
5030311 OTRAS REPARACIONES Y CONSERVAC	20,330,000.00		
5030312 SERVICIOS PÚBLICOS EJECUTADOS	73,620,000.00		
5030313 GASTOS DE CORTESÍA Y HOMENAJES	7,430,000.00		
5030314 HONORARIOS Y RETRIBUCIONES A T	29,680,000.00		
5030315 SERVICIOS DE PROCESAMIENTO COM	9,100,000.00		
5030316 OTROS SERVICIOS	153,200,000.00		
5040400 TRANSFERENCIAS CORRIENTES:		265,910,000.00	
5040401 AYUDAS ECONÓMICAS	4,000,000.00		
5040402 MEDICAMENTOS	48,860,000.00		
5040403 VÍVERES VESTUARIOS Y ÚTILES	10,450,000.00		
5040404 CHAPAS Y OTROS MATERIALES	24,640,000.00		
5040405 ALBERGUES Y BECAS DE ESTUDIOS	2,700,000.00		
5040406 PASAJES	30,000.00		
5040407 HOSPITALES SALAS Y AFINES	420,000.00		
5040409 OTRAS SUBVENCIONES Y ACCIONES	118,430,000.00		
5040414 SERVICIO DE SEPELIOS Y AFINES	16,300,000.00		
5040415 ACTIVIDAD DEPORTIVA Y CULTURAL	22,620,000.00		
5040416 ASILO DE ANCIANOS	16,500,000.00		
5040457 M.T.S.S.BUENA COSECHA	960,000.00		
5050000 JUZGADO DE FALTAS MUNICIPAL.		1,400,000.00	
5050100 RETRIBUCIONES Y C.SOCIALES	900,000.00		
5050200 GASTOS DE FUNCIONAMIENTO.	500,000.00		
5110000 HONORABLE CONCEJO DELIBERANTE		125,110,000.00	
5110100 PERSONAL.	**118,750,000.00**		
5110101 DIETAS Y RETRIBUCIONES:.....	5,580,324.00		
5110103 SUPLEMENTOS VARIOS.....	19,829,138.64		
5110105 ADICIONALES REMUNERATIVOS	13,669,547.64		
5110107 SUELDO ANUAL COMPLEMENTA	3,308,169.19		
5110111 APORTE COMUNAL JUBILATORI	4,302,208.51		
5110112 APORTE COMUNAL OBRA SOCI	794,278.32		
5110113 SEGURO RIESGO DEL TRABAJ	1,132,622.69		
5110121 ADICIONAL NO REMUNERATIVO	32,859,577.42		
5110122/3 SALARIO FAMILIAR	2,709,228.00		

Ing. YANUZZI Javier
PRESIDENTE
H C D San Pedro Misiones

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

ALEJANDRO J. BIANCHI
Secretario de Administración y Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

H C D FOLIO Nº 7 SAN PEDRO

MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

CÓDIGO	CUENTAS DEL	SECCIÓN	JURISDICC.	G R U P O
5110128 RESERVA.....	33,930,000.00			
5110200 BIENES DE CONSUMO.		**3,160,000.00**		
5110201 COMBUSTIBLES Y LUBRICANTE	130,000.00			
5110202 REPUESTOS	880,000.00			
5110203 PAPELES Y ELEMENTOS DE OFI	680,000.00			
5110204 ÚTILES Y MATERIALES DE ASEC	230,000.00			
5110205 MATERIALES DIVERSOS	300,000.00			
5110206 VESTUARIO Y ARTÍCULOS DE S	450,000.00			
5110207 RACIONAMIENTO Y ALIMENTOS	60,000.00			
5110208 OTROS BIENES DE CONSUMO	430,000.00			
5110300 SERVICIOS		**2,470,000.00**		
5110301 ELECTRICIDAD GAS Y AGUA	10,000.00			
5110302 COMUNICACIONES	10,000.00			
5110303 PUBLICIDAD Y PROPAGANDA	10,000.00			
5110306 IMPUESTOS DERECHOS Y TAS	10,000.00			
5110308 VIÁTICOS Y MOVILIDAD	20,000.00			
5110309 GASTOS DE IMPRENTA Y REPR	200,000.00			
5110311 OTRAS REPARACIONES Y CONS	60,000.00			
5110313 GASTOS DE CORTESÍA Y HOME	180,000.00			
5110314 HONORARIOS Y RETRIBUCIONE	1,900,000.00			
5110316 OTROS SERVICIOS	70,000.00			
5110400 TRANSFERENCIAS CORRIENTES		**100,000.00**		
5110401 AYUDA ECONOMICA.	100,000.00			
5111300 H.C.D.: CREDITO ADICIONAL DE LIBRE DIS		**630,000.00**		
5111301 H.C.D.: CREDITO ADICIONAL	630,000.00			
5130000 CRÉDITO ADICIONAL			**270,000,000.00**	
5131301 CRÉDITO ADICIONAL		270,000,000.00		
EROGACIONES DE CAPITAL:.....				**330,000,000.00**
5210000 BIENES DE CAPITAL			**30,000,000.00**	
5212101 BIENES DE CAPITAL		30,000,000.00		
5220000 OBRAS PÚBLICAS.			**300,000,000.00**	
5222201 TRABAJOS PUBLICOS		300,000,000.00		
TOTALES DEL PRESUPUESTO DE GASTOS.....		**4,426,000,000.00**	**4,426,000,000.00**	**4,426,000,000.00**
WAW/CAFF		0.00	0.00	0.0000000

ALEJANDRO J. BIANCHI
Secretaria de Administracion y Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE MUNICIPALIDAD DE SAN PEDRO

Ing. YARMUSKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

H C D
FOLIO
Nº 88
SAN PEDRO

MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

ESCALA DE CARGOS Y CATEGORÍAS DE PERSONAL DE PLANTA PERMANENTE Y PLANTA TEMPORARIO.	CATEGO- RÍA	CANTIDAD DE CARGOS	SUELDO BÁSICO (1)	IMPORTE TOTAL
CANTIDAD DE CARGOS:		**174**		**5,886,531.30**
AUTORIDADES		**11**		**610,305.30**
INTENDENTE MUNICIPAL:		1	100,142.00	100,142.00
VICE INTENDENTE:		1	51,435.00	51,435.00
SECRETARIO DE ADMINISTRACIÓN Y HACIENDA		1	49,958.00	49,958.00
SECRETARIO DE ACCIÓN SOCIAL		1	49,958.00	49,958.00
SECRETARIO DE GOBIERNO		1	49,958.00	49,958.00
SECRETARIO OBRAS Y SERVICIOS PÚBLICOS		1	49,958.00	49,958.00
SECRETARIO DESARROLLO RURAL Y MEDIOAMBIENTE		1	49,958.00	49,958.00
DIRECTORES:		3	33,169.00	99,507.00
SECR.JUZGADO DE FALTAS:		1	109,431.30	109,431.30
PERSONAL PERMANENTE Y TEMPORARIO		**163**		**5,276,226.00**
CATEGORÍA:	24	5	33,068.00	165,340.00
CATEGORÍA:	23	2	32,958.00	65,916.00
CATEGORÍA:	22	5	32,837.00	164,185.00
CATEGORÍA:	21	1	32,771.00	32,771.00
CATEGORÍA:	20	11	32,705.00	359,755.00
CATEGORÍA:	19	9	32,541.00	292,869.00
CATEGORÍA:	18	12	32,487.00	389,844.00
CATEGORÍA:	16	6	32,366.00	194,196.00
CATEGORÍA:	15	22	32,335.00	711,370.00
CATEGORÍA:	12	90	32,222.00	2,899,980.00

RESUMEN DE GASTOS EN PERSONAL:			SUELDOS AGOSTO 2024	TOTAL
5010101 SUELDOS Y RETRIBUCIONES			5,886,531.30	70,638,375.60
5010103 SUPLEMENTOS PERSONALES			25,754,327.59	309,051,931.08
5010104 SUPLEMENTOS FUNCIONALES			337,018.60	4,044,223.20
5010105 ADICIONALES REMUNERATIVOS			15,913,985.37	190,967,824.43
5010107 SUELDO ANUAL COMPLEMENTA	8.33%		3,989,392.18	47,872,706.11
5010111 APORTE COMUNAL JUBILATORI	10.00%		5,188,125.50	62,257,506.04
5010112 APORTE COMUNAL OBRA SOCI	2.00%		957,837.26	11,494,047.09
5010113 SEGURO RIESGO DEL TRABAJO ART			1,277,587.57	15,331,050.81
5010121 ANR ADICIONAL NO REMUNER/	-355,436.16		41,232,916.65	494,439,563.64
5010122/3 SALARIO FAMILIAR			2,195,231.00	26,342,772.00
5010129 RESERVA.	40.00%			493,060,000.00
TOTAL PERSONAL PERMANENTE y TEMPORARIO			**102,732,953.01**	**1,725,500,000.00**
WAW/CAFF		0.00		

ALEJANDRO J. BIANCHI
Secretario de Administración y Hacienda
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CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE
MUNICIPALIDAD DE SAN PEDRO

Ing. YARMUCKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

H C D FOLIO Nº 9 SAN PEDRO

PRESUPUESTO DEL H.CONCEJO DELIBERANTE.

CANTIDAD DE CARGOS:	14		465,027.00
DIETAS:	7		235,221.00
PRESIDENTE	1	33,603.00	33,603.00
VICEPRESIDENTE 1°	1	33,603.00	33,603.00
VICEPRESIDENTE 2°	1	33,603.00	33,603.00
CONCEJALES	4	33,603.00	134,412.00
RETRIBUCIONES:	7		229,806.00
SECRETARIO LEGISLATIVO	1	33,068.00	33,068.00
ADMINISTRATIVO CATEGORIA 24	2	33,068.00	66,136.00
ADMINISTRATIVO CATEGORIA 20	3	32,705.00	98,115.00
ADMINISTRATIVO CATEGORIA 18	1	32,487.00	32,487.00

RESUMEN DE GASTOS EN PERSONAL:

		SUELDOS AGOSTO 2024	TOTAL
5110101 DIETAS Y RETRIBUCIONES:		465,027.00	5,580,324.00
5110103 SUPLEMENTOS VARIOS		1,652,428.22	19,829,138.64
5110104 SUPLEMENTOS FUNCIONALES		52,908.80	634,905.60
5110105 ADICIONALES REMUNERATIVOS		1,139,128.97	13,669,547.64
5110107 SUELDO ANUAL COMPLEMENTARIO	8.33%	275,680.77	3,308,169.19
5110111 APORTE COMUNAL JUBILATORIO:	10.00%	358,517.38	4,302,208.51
5110112 APORTE COMUNAL OBRA SOCIAL:	2.00%	66,189.86	794,278.32
5110113 SEGURO RIESGO DEL TRABAJO ART		94,385.22	1,132,622.69
5110121 ADICIONAL NO REMUNERATIVO, c/a	5,956.90	2,737,801.71	32,859,577.42
5110122/3 SALARIO FAMILIAR		225,769.00	2,709,228.00
5110128 RESERVA	40.00%	0.00	33,930,000.00
TOTAL		**7,067,836.93**	**118,750,000.00**

OTROS GASTOS DE FUNCIONAMIENTO:

0.00

COEFICIENTE DE ANUALIZACIÓN	1.50	ANUAL PROMEDIO (Más 80%)	AJUSTE DE CÁLCULOS	IMPORTE ADOPTADO
CONCEPTOS:	EGRESOS			
5110200 BIENES DE CONSUMO.	**1,046,928.40**	**2,826,706.68**	**333,293.32**	**3,160,000.00**
5110201 COMBUSTIBLES Y LUBRICANTES	0.00	0.00	130,000.00	130,000.00
5110202 REPUESTOS	325,050.00	877,635.00	2,365.00	880,000.00
5110203 PAPELES Y ELEMENTOS DE OFICIN	251,710.00	679,617.00	383.00	680,000.00
5110204 ÚTILES Y MATERIALES DE ASEO	7,085.06	19,129.66	210,870.34	230,000.00
5110205 MATERIALES DIVERSOS	111,317.78	300,558.01	-558.01	300,000.00
5110206 VESTUARIO Y ARTÍCULOS DE SEGU	168,000.00	453,600.00	-3,600.00	450,000.00
5110207 RACIONAMIENTO Y ALIMENTOS	23,691.17	63,966.16	-3,966.16	60,000.00
5110208 OTROS BIENES DE CONSUMO	160,074.39	432,200.85	-2,200.85	430,000.00
5030300 SERVICIOS:	**831,552.00**	**2,245,190.40**	**224,809.60**	**2,470,000.00**
5110301 ELECTRICIDAD GAS Y AGUA	0.00	0.00	10,000.00	10,000.00
5110302 COMUNICACIONES	0.00	0.00	10,000.00	10,000.00
5110303 PUBLICIDAD Y PROPAGANDA	0.00	0.00	10,000.00	10,000.00
5110306 IMPUESTOS DERECHOS Y TASAS.	0.00	0.00	10,000.00	10,000.00
5110308 VIÁTICOS Y MOVILIDAD	8,800.00	23,760.00	-3,760.00	20,000.00
5110309 GASTOS DE IMPRENTA Y REPRODU	72,000.00	194,400.00	5,600.00	200,000.00
5110311 OTRAS REPARACIONES Y CONSER	22,907.00	61,848.90	-1,848.90	60,000.00
5110313 GASTOS DE CORTESÍA Y HOMENA.	24,900.00	67,230.00	112,770.00	180,000.00
5110314 HONORARIOS Y RETRIBUCIONES A	702,945.00	1,897,951.50	2,048.50	1,900,000.00
5110316 OTROS SERVICIOS	0.00	0.00	70,000.00	70,000.00
5110400 TRANSFERENCIAS CORRIENTES	**0.00**	**0.00**	**100,000.00**	**100,000.00**
5110401 AYUDA ECONOMICA.	0.00	0.00	100,000.00	100,000.00

RESUMEN H.C.D.

5110100 PERSONAL.		**118,750,000.00**
5110100 PERSONAL.	118,750,000.00	
5110200 BIENES DE CONSUMO.		**3,160,000.00**
5110200 BIENES DE CONSUMO.	3,160,000.00	
5110300 SERVICIOS		**2,470,000.00**
5110300 SERVICIOS	2,470,000.00	
5110400 TRANSFERENCIAS CORRIENTES		**100,000.00**
5110400 TRANSFERENCIAS CORRIENTES	100,000.00	
5111300 H.C.D.: CREDITO ADICIONAL DE LIBRE DISPONIBILIDAD		**630,000.00**
5111301 H.C.D.: CREDITO ADICIONAL	**630,000.00**	
TOTAL GENERAL PRESUPUESTO DEL H.C.D.:		**125,110,000.00**

WAN/CAFF

Ing. Yamil Javier Jalil PRESIDENTE HCD San Pedro Misiones

CENTURIÓN Oscar SECRETARIO H C D San Pedro Misiones

ALEJANDRO J. BIANCHI Secretario de Administración y Hacienda Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL INTENDENTE Municipalidad de San Pedro Mnes.

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Nº 10
SAN PEDRO

MUNICIPALIDAD DE SAN PEDRO, MNES.

PRESUPUESTO GENERAL EJERCICIO 2025

BASES PARA EL PRESUPUESTO 2025.

MES DE EJECUCIÓN TOMADO COMO REFERENCIA.	REF. AGOSTO / 2024

A) CALCULO DE RECURSOS. — 4,426,000,000

Las estimaciones del **Presupuesto General** (Calculo de Recursos y Presupuesto de Gastos) se basan en los promedios de Ingresos y Gastos al cierre del mes de referencia, con las adecuaciones propias de cada una de las cuentas. No obstante, las cuentas con bases específicas de determinación, -que son las de mayor significación económica-, se computan según los respectivos detalles analíticos.

I.- Comercio e Industria:				**260,670,000.00**
1) Recaudac.periodo referencia: **Ene-agosto 2024**			124,466,983.75	
2) Promedio mensual		8	15,558,372.97	
3) Promedio mensual, anualizado		12	186,700,475.63	
4) Ajuste		40%	73,969,524.38	
II.- Tasa General de Inmuebles:				**305,500,000.00**
1) Recaudac.periodo referencia: **Ene-agosto 2024**			145,732,067.40	
2) Promedio mensual		8	18,216,508.43	
3) Promedio mensual, anualizado		12	218,598,101.10	
4) Ajuste		40%	86,901,898.90	
III.- Contribución por Mejoras:				**250,000.00**
Recupero de inversiones en de Contribución por Mejoras.				
IV.- Coparticipación de Impuestos:				**2,852,000,000.00**
1) Total ingresado en el periodo: **Enero-agosto 2024**			**1,384,098,459.08**	
2) Promedio mensual		8	**173,012,307.39**	
3) Calculo anual, según promedio		12	**2,076,147,688.62**	
4) Incremento previsto		37.40%	**776,479,235.54**	
5) Total Coparticipación			**2,852,626,924.16**	
6) Ajuste en la estimacion			**626,924.16**	
V.- Impuesto Provincial al Automotor:				**292,000,000.00**
1) Recaudación Periodo Referencia . 108,129,889.59	162,194,834.39		129,805,165.62	292,000,000.00
VI.- Coparticipación. Consenso Fiscal.				
Recaudación Periodo Referencia . 21,791,753.34	32,687,630.01		9,812,369.99	**42,500,000.00**

Consenso Fiscal, Ley VII - Nº 8, fondos provenientes del acuerdo con el Poder Ejecutivo Nacional, destinado a inversiones en infraestructura sanitaria, educativa, hospitalaria, productiva, de vivienda o vial - en sus ámbitos urbanos o rurales. Partida destinada en su totalidad a Obras Públicas.

B) PRESUPUESTO DE GASTOS:

I.- Personal: — **1,725,500,000.00**

1) En la planilla analítica anexa, que forma parte del Presupuesto al solo efecto estimativo, -sin que tenga carácter restrictivo-, se detallan, por cada Área, la cantidad de cargos, la retribución básica, los suplementos y los adicionales por categoría y/o cargo.

2) La situación de revista como: Personal Permanente, Temporario, Destajo o Transitorio, se determina en base al dispositivo legal que lo vincula con la Comuna (Resolución de Nombramiento o Contrato, según corresponda).

3) Incidencia de autoridades y agentes sobre cantidad de habitantes:	0.58%
4) Incidencia de autoridades y agentes, sobre el presupuesto	38.99%

5) **Procedimiento para la liquidación de los adicionales:** Los adicionales se abonarán a todo el plantel del Departamento Ejecutivo Municipal con relación de dependencia, acorde con las Leyes, Ordenanzas, sus modificatorias y/o supletorias que se especifican en cada caso o por Resoluciones del Departamento Ejecutivo **(DEM)**:

a) Bonificación por Antigüedad: Se liquidará acorde con el procedimiento aplicado por el municipio. Hasta tanto el municipio disponga del coeficiente, que se tendrá como base para la determinación de la antigüedad, el cual se calculara sobre el sueldo básico, se empleará la base que utiliza el Poder Ejecutivo Provincial o lo que disponga por Resolución el **(DEM)**, siempre y cuando no se incrementen los respectivos coeficientes aplicables para establecer el importe de cada agente.

b) Titulo: Se liquidará acorde con lo establecido por la Ley I - Nº 22 (Antes Ley 762/77), **c) Salario Familiar:** Se abonará de acuerdo con la escala establecido por Ordenanza respectiva. Hasta tanto se disponga de una escala municipal, se utilizará el establecido por el Poder Ejecutivo Provincial (PEP), **d) Otras Bonificaciones de aplicación emergente de la Ley I - Nº 37 (Antes Ley 1556):** Se liquidará acorde con procedimientos aplicados por el PEP, **e) Adicionales especiales remunerativos o no remunerativos:** Se liquidarán acorde con las disposiciones del Honorable Concejo Deliberante o Resolución del **(DEM)**.

6) Total del Calculo de Recursos	**4,426,000,000.00**
7) Base neto de determinación	**4,426,000,000.00**

Ing. YABRUZZO Alejandro Javier
PRESIDENTE
H.C.D. San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE

CENTURIÓN Oscar
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ALEJANDRO J. BIANCHI
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8) Total de gastos en Personal (PR).....	**39%**	**1,725,500,000.00**

II.- Bienes de Consumo y Servicios:

Las estimaciones presupuestarias se efectúan acorde con los promedios de gastos que se discrimina en el clasificador analítico, salvo casos que requieran determinaciones específicas, tales como Combustibles, Lubricantes y otros.

III.-Transferencias Corrientes: **265,910,000.00**

Se asignan créditos a las partidas parciales detalladas el presupuesto del área de Acción Social, acorde posibilidades del Presupuesto. En casos de emergencias por razones climáticas, las partidas serán ajustadas de acuerdo a las necesidades, por Resolución del **(DEM).** Los convenios suscriptos con la Nación o la Provincia por este concepto o el ingreso de saldos de convenios de ejercicios anteriores, se incorporarán al Presupuesto General, por los montos convenidos y o transferidos, por Resolución del **(DEM)**, debiendo elevar copia de la respectiva Resolución al H. Concejo Deliberante y al H.Tribunal de Cuentas.

IV.- H.Concejo Deliberante: **125,110,000.00**

En el anexo respectivo consta el detalle analítico de los gastos. Los agentes sin asignación de funciones específicas, se regirán por lo establecido en el punto B), I.

V. Bienes de Capital.

1) Partida destinada compras de herramientas y bienes inventariables:.....	30,000,000.00	**30,000,000.00**

2) El Departamento Ejecutivo queda autorizado para disponer compras de Bienes de Uso cuyos importes, por cada operación, no supere el monto que la Ley de Contabilidad prevé para "Compras Directas". Los convenios suscriptos o aportes recibidos por este concepto, se incorporarán al Presupuesto General, por los montos totales convenidos y/o recibidos, por Resolución del Departamento Ejecutivo Municipal, debiendo elevar copia de la respectiva Resolución, al H. Concejo Deliberante y al H.Tribunal de Cuentas.

VI. Obras Públicas:

1) Fondos de Contribución por Mejoras.....	250,000.00	
2)Coparticipación. Consenso Fiscal (4020105).....	42,500,000.00	
3) Promoción agropecuaria: Carta Orgánica (Art .81) 5% S/TGI.....	15,275,000.00	
4) Financiación con fondos de recursos generales.....	241,975,000.00	
5) Total de Obras Públicas.....		**300,000,000.00**

La planificación y asignación de partidas para la ejecución de cada obra, se deberá efectuar con anterioridad a la ejecución de las mismas, salvo que el monto total de la obra no supere el importe que la Ley de Contabilidad establezca para "Compras Directas", en cuyo caso el Departamento Ejecutivo queda autorizado para su ejecución; así como también las obras financiadas con aportes, convenios y/o préstamos. No obstante, en este último caso deberá elevar al H.Concejo la respectiva Resolución de incorporación presupuestaria y, en su caso, las carpetas técnicas, croquis, etc.

VII.- Resumen de Equipamiento e Inversiones.

A efectos de determinar la incidencia de las Obras e Inversiones en el Presupuesto de Gastos, se detallan las partidas asignadas a "Obras Públicas, Bienes de Capital y Amortización de la Deuda, deduciendo partidas extraordinarias.

1) Trabajos Públicos.....	**300,000,000.00**	
2) Bienes de Capital.....	**30,000,000.00**	
3) Total de: Obras, Bienes de Capital y Cuotas de Equipamiento.....	**330,000,000.00**	
4) Total del Presupuesto de Gastos.....	**4,426,000,000.00**	
5) Base p/determinar incidencia de Obras y Equipamiento.....	**4,426,000,000.00**	
6) Incidencia sobre el total del Presupuesto.....		**7.46%**

WAW/CAFF

ALEJANDRO J BIANCHI
Secretario de Administración y Hacienda
Municipalidad de San Pedro

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HONORABLE CONCEJO DELIBERANTE
MUNICIPALIDAD DE SAN PEDRO
MISIONES

Ing. YARMUZKO Carlos Javier
PRESIDENTE
H C D San Pedro Misiones

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MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

BASES PARA LA ESTIMACIÓN DEL CALCULO DE RECURSOS.

CÓDIGO		INGRESOS PERIODO	ANUAL PROMEDIO (Más 80%)	AJUSTE CÁLCULOS	IMPORTE ADOPTADO
4010000	**INGRESOS DE JURISDICCIÓN MUNI**	**368,029,080.73**	**993,678,517.97**	**-222,178,517.97**	**771,500,000.00**
4010100	**DERECHOS Y TASAS.**	**328,033,794.24**	**885,691,244.45**	**-159,471,244.45**	**726,220,000.00**
4010101	DERECHO DE ABASTO	6,513,950.00	17,587,665.00	12,335.00	17,600,000.00
4010102	DERECHO DE HIGIENE Y SEGURIDA	124,466,983.75	336,060,856.13	-75,390,856.13	260,670,000.00
4010103	TASA GENERAL DE INMUEBLES	145,732,067.40	393,476,581.98	-87,976,581.98	305,500,000.00
4010110	CARNÉ DE CONDUCTOR	30,456,725.00	82,233,157.50	6,842.50	82,240,000.00
4010111	DERECHO DE OFICINA	2,767,581.00	7,472,468.70	7,531.30	7,480,000.00
4010112	USO DE LA VÍA PÚBLICA	0.00	0.00	600,000.00	600,000.00
4010114	DELINEACIONES Y CONSTRUCCION	688,307.00	1,858,428.90	1,571.10	1,860,000.00
4010115	MULTAS Y RECARGOS	14,539,851.24	39,257,598.35	2,401.65	39,260,000.00
4010116	OTROS DERECHOS Y TASAS	0.00	0.00	3,260,000.00	3,260,000.00
4010117	DERECHO DE CEMENTERIO	2,868,328.85	7,744,487.90	5,512.11	7,750,000.00
4010200	**OTROS INGRESOS DE JURISDIC.M**	**39,995,286.49**	**107,987,273.52**	**-62,957,273.52**	**45,030,000.00**
4010201	SERVICIOS DE EQUIPOS VIALES	0.00	0.00	30,000.00	30,000.00
4010202	ALQUILERES Y CONCES. VARIAS	8,865,791.58	23,937,637.27	2,362.73	23,940,000.00
4010203	TOQUE ANDEN TERMINAL OMNIBU	6,781,600.00	18,310,320.00	-320.00	18,310,000.00
4010204	INTERESES GANADOS	24,232,876.72	65,428,767.14	-64,428,767.14	1,000,000.00
4010205	RECURSOS VARIOS IMPREVISTOS	115,018.19	310,549.11	689,450.89	1,000,000.00
4010206	LOTES NUEVA ESPERANZA	0.00	0.00	700,000.00	700,000.00
4010208	MDSNAC.RECUP.MICROCREDITOS	0.00	0.00	50,000.00	50,000.00
4010300	**CONTRIBUCIÓN DE MEJORAS.**	**0.00**	**0.00**	**250,000.00**	**250,000.00**
4010301	CONTRIBUCION POR MEJORAS	0.00	0.00	250,000.00	250,000.00
4020000	**INGRESOS DE OTRAS JURISDICCIO**	**1,732,242,717.01**	**4,677,055,335.93**	**-1,022,555,335.92**	**3,654,500,000.00**
4020100	**COPARTICIPACIÓN DE IMPUESTOS**	**1,727,657,051.01**	**4,664,674,037.73**	**-1,010,174,037.72**	**3,654,500,000.00**
4020101	COPARTICIPACIÓN DE IMPUESTOS	1,384,098,459.08	3,737,065,839.52	-885,065,839.51	2,852,000,000.00
4020103	COPARTICIPACION EXTR.DE EMER	213,636,949.00	576,819,762.30	-108,819,762.30	468,000,000.00
4020105	COPARTICIPAC-CONSENSO FISCAL	21,791,753.34	58,837,734.02	-16,337,734.02	42,500,000.00
4020110	PARTICIPACIÓN I.P.A. 75%	108,129,889.59	291,950,701.89	49,298.11	292,000,000.00
4020300	**INGRESOS POR CONVENIOS.**	**666,666.00**	**1,799,998.20**	**-1,799,998.20**	**0.00**
4020347	CAMAR.REPREST.DPV.RED VIAL PP	666,666.00	1,799,998.20	-1,799,998.20	0.00
4020400	**INGRESOS P/CONVENIOS TRASF.C**	**3,919,000.00**	**10,581,300.00**	**-10,581,300.00**	**0.00**
4020464	MIN.SALUD PUBLIC.PROG.SUMAR	2,099,000.00	5,667,300.00	-5,667,300.00	0.00
4020465	PSA.PROG.SEGURIDAD ALIMENTAR	1,820,000.00	4,914,000.00	-4,914,000.00	0.00
BASES DEL CALCULO DE RECURSOS:.....		**2,100,271,797.74**	**5,670,733,853.90**	**-1,244,733,853.89**	**4,426,000,000.00**
WAW/CAFF		0.00	0.00		0.00

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MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

PRESUPUESTO ANALITICO DE GASTOS.

COEFICIENTE DE ANUALIZACIÓN.....	1.50	ANUAL PROMEDIO (Más 80%)	AJUSTE DE CÁLCULOS	ESTIMACIÓN ADOPTADA
CONCEPTOS:.....	EGRESOS			
EROGACIONES CORRIENTES.	**1,271,151,261.53**	**3,432,108,406.13**	**393,261,593.87**	**4,096,000,000.00**
5010100 PERSONAL	**498,740,162.67**	**1,346,598,439.21**	**378,901,560.79**	**1,725,500,000.00**
5020200 BIENES DE CONSUMO:	**463,462,808.90**	**1,251,349,584.03**	**5,560,415.97**	**1,256,910,000.00**
5020201 COMBUSTIBLES Y LUBRICANTES	220,770,714.00	596,080,927.80	3,589,072.20	599,670,000.00
5020202 REPUESTOS	178,528,406.74	482,026,698.20	1,973,301.80	484,000,000.00
5020203 PAPELES Y ELEMENTOS DE OFICINA	8,823,280.99	23,822,858.67	-2,858.67	23,820,000.00
5020204 ÚTILES Y MATERIALES DE ASEO	9,357,888.70	25,266,299.49	3,700.51	25,270,000.00
5020205 MATERIALES DIVERSOS	14,651,949.35	39,560,263.25	-263.25	39,560,000.00
5020206 VESTUARIO Y ARTÍCULOS DE SEGUI	13,336,470.77	36,008,471.08	-8,471.08	36,000,000.00
5020207 RACIONAMIENTO Y ALIMENTOS	9,320,394.65	25,165,065.56	4,934.45	25,170,000.00
5020208 OTROS BIENES DE CONSUMO	8,673,703.70	23,418,999.99	1,000.01	23,420,000.00
5030300 SERVICIOS:	**167,097,050.88**	**451,162,037.38**	**7,962.62**	**451,170,000.00**
5030301 ELECTRICIDAD GAS Y AGUA	143,157.20	386,524.44	3,475.56	390,000.00
5030302 COMUNICACIONES	4,148,074.74	11,199,801.80	198.20	11,200,000.00
5030303 PUBLICIDAD Y PROPAGANDA	3,576,119.34	9,655,522.22	-5,522.22	9,650,000.00
5030304 SEGUROS COMISIONES E INTERESE	13,716,969.77	37,035,818.38	4,181.62	37,040,000.00
5030306 IMPUESTOS DERECHOS Y TASAS.	19,152,514.81	51,711,789.99	8,210.01	51,720,000.00
5030308 VIÁTICOS Y MOVILIDAD	73,400.00	198,180.00	1,820.00	200,000.00
5030309 GASTOS DE IMPRENTA Y REPRODU	1,023,416.00	2,763,223.20	-3,223.20	2,760,000.00
5030310 REPARACIONES MAQUINAS Y VEHÍC	16,611,647.48	44,851,448.20	-1,448.20	44,850,000.00
5030311 OTRAS REPARACIONES Y CONSERV	7,530,845.02	20,333,281.55	-3,281.55	20,330,000.00
5030312 SERVICIOS PÚBLICOS EJECUTADOS	27,265,797.00	73,617,651.90	2,348.10	73,620,000.00
5030313 GASTOS DE CORTESÍA Y HOMENAJE	2,752,714.91	7,432,330.26	-2,330.26	7,430,000.00
5030314 HONORARIOS Y RETRIBUCIONES A	10,992,628.88	29,680,097.98	-97.98	29,680,000.00
5030315 SERVICIOS DE PROCESAMIENTO CC	3,372,000.00	9,104,400.00	-4,400.00	9,100,000.00
5030316 OTROS SERVICIOS	56,737,765.73	153,191,967.47	8,032.53	153,200,000.00
5040400 TRANSFERENCIAS CORRIENTES:	**103,098,753.76**	**278,366,635.15**	**-12,456,635.15**	**265,910,000.00**
5040401 AYUDAS ECONÓMICAS	1,680,000.00	4,536,000.00	-536,000.00	4,000,000.00
5040402 MEDICAMENTOS	18,094,136.23	48,854,167.82	5,832.18	48,860,000.00
5040403 VÍVERES VESTUARIOS Y ÚTILES	3,870,069.38	10,449,187.33	812.67	10,450,000.00
5040404 CHAPAS Y OTROS MATERIALES	9,124,764.64	24,636,864.53	3,135.47	24,640,000.00
5040405 ALBERGUES Y BECAS DE ESTUDIOS	1,000,000.00	2,700,000.00	0.00	2,700,000.00
5040406 PASAJES	0.00	0.00	30,000.00	30,000.00
5040407 HOSPITALES SALAS Y AFINES	153,518.50	414,499.95	5,500.05	420,000.00
5040409 OTRAS SUBVENCIONES Y ACCIONES	43,861,192.35	118,425,219.35	4,780.65	118,430,000.00
5040414 SERVICIO DE SEPELIOS Y AFINES	6,033,000.00	16,289,100.00	10,900.00	16,300,000.00
5040415 ACTIVIDAD DEPORTIVA Y CULTURAL	8,376,019.56	22,615,252.81	4,747.19	22,620,000.00
5040416 ASILO DE ANCIANOS	6,107,615.59	16,490,562.09	9,437.91	16,500,000.00
5040456 MIN.SALUD.PCA.PROG.SUMAR	1,671,775.82	4,513,794.71	-4,513,794.71	0.00
5040457 M.T.S.S.BUENA COSECHA	953,790.36	2,575,233.97	-1,615,233.97	960,000.00
5040462 P.PROV.SEGUR.ALIMEN. Y NUTRIC	1,820,000.00	4,914,000.00	-4,914,000.00	0.00
5050000 JUZGADO DE FALTAS MUNICIPAL.	**0.00**	**0.00**	**1,400,000.00**	**1,400,000.00**
5050100 RETRIBUCIONES Y C.SOCIALES	0.00	0.00	900,000.00	900,000.00
5050200 GASTOS DE FUNCIONAMIENTO	0.00	0.00	500,000.00	500,000.00
5110000 HONORABLE CONCEJO DELIBERAN	**38,752,485.32**	**104,631,710.36**	**19,848,289.64**	**125,110,000.00**
5110100 PERSONAL.	36,874,004.92	99,559,813.28	19,190,186.72	118,750,000.00
5110200 BIENES DE CONSUMO.	1,046,928.40	2,826,706.68	333,293.32	3,160,000.00
5110300 SERVICIOS	831,552.00	2,245,190.40	224,809.60	2,470,000.00
5110400 TRANSFERENCIAS CORRIENTES	0.00	0.00	100,000.00	100,000.00
5111300 H.C.D.: CREDITO ADICIONAL DE LIBR	0.00	0.00	0.00	630,000.00
5130000 CRÉDITO ADICIONAL	**0.00**	**0.00**	**0.00**	**270,000,000.00**
EROGACIONES DE CAPITAL.	**229,173,785.39**	**618,769,220.55**	**-288,769,220.55**	**330,000,000.00**
5210000 BIENES DE CAPITAL	**25,363,841.61**	**68,482,372.35**	**-38,482,372.35**	**30,000,000.00**
5212101 BIENES DE CAPITAL	25,363,841.61	68,482,372.35	-38,482,372.35	30,000,000.00
5220000 OBRAS PÚBLICAS.	**203,809,943.78**	**550,286,848.21**	**-250,286,848.21**	**300,000,000.00**
5222201 TRABAJOS PÚBLICOS	203,809,943.78	550,286,848.21	-250,286,848.21	300,000,000.00
TOTAL GENERAL:.....	**1,500,325,046.92**	**4,050,877,626.68**	**375,122,373.32**	**4,426,000,000.00**
WAW/CAFF	0.00	0.00		0.00

ALEJANDRO J BIANCHI
Secretario de Administración y Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE
MUNICIPALIDAD DE SAN PEDRO

Ing. YARMUZKO Eduardo Javier
PRESIDENTE
H C D San Pedro Misiones

H C D
14 FOLIO
Nº 94
SAN PEDRO

MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

COPARTICIPACIÓN DE IMPUESTOS AÑO 2024

Nº	MESES		TOTAL RECIBIDO
1	ENERO.		145,561,413.96
2	FEBRERO.		128,034,973.99
3	MARZO.		117,366,943.92
4	ABRIL.		172,439,816.18
5	MAYO.		232,792,736.40
6	JUNIO.		174,987,625.17
7	JULIO.		211,450,297.55
8	AGOSTO.		201,464,651.91
TOTAL GENERAL	0.00	0.00	1,384,098,459.08
A) PROMEDIO MENSUAL GENERAL.....		8	173,012,307.39
B) PROMEDIO MENSUAL ANUALIZADO, MUNICIPALIDAD DE.....		12	2,076,147,688.62
C) MAYOR PARTICIPACIÓN PREVISTA.....		37.40%	776,479,235.54
D) SUB-TOTAL.....			2,852,626,924.16
E) AJUSTE DE CÁLCULO.....		-626,924.16	-626,924.16
F) ESTIMACIÓN ADOPTADA.....			2,852,000,000.00
WAW/CAFF			

ALEJANDRO J. BIANCHI
Secretario de Administración y Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
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CENTURIÓN Oscar
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H C D San Pedro Misiones

HONORABLE CONCEJO DEL PARTIDO

Ing. YARMOZKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

MUNICIPALIDAD DE SAN PEDRO, MNES.
PRESUPUESTO GENERAL EJERCICIO 2025

CALCULO DE RECURSOS EJERCI	EJERCICIO 2025		EJERCICIO 2024 (AGOSTO)		VARIACIONES	
CUENTAS DE RECURSOS:	IMPORTE	%	IMPORTE	%	IMPORTE	%
CUADRO COMPARATIVO DEL CALCULO DE RECURSOS.						
4010100 DERECHOS Y TASAS.	726,220,000.00	16.41%	660,315,000.00	18.39%	65,905,000.00	9.98%
4010101 DERECHO DE ABASTO	17,600,000.00	0.40%	13,000,000.00	0.36%	4,600,000.00	35.38%
4010102 DERECHO DE HIGIENE Y SEGUR	260,670,000.00	5.89%	234,000,000.00	6.52%	26,670,000.00	11.40%
4010103 TASA GENERAL DE INMUEBLES	305,500,000.00	6.90%	305,500,000.00	8.51%	0.00	0.00%
4010110 CARNÉ DE CONDUCTOR	82,240,000.00	1.86%	61,035,000.00	1.70%	21,205,000.00	34.74%
4010111 DERECHO DE OFICINA	7,480,000.00	0.17%	6,050,000.00	0.17%	1,430,000.00	23.64%
4010112 USO DE LA VÍA PÚBLICA	600,000.00	0.01%	600,000.00	0.02%	0.00	0.00%
4010114 DELINEACIONES Y CONSTRUCC	1,860,000.00	0.04%	1,570,000.00	0.04%	290,000.00	18.47%
4010115 MULTAS Y RECARGOS	39,260,000.00	0.89%	28,900,000.00	0.81%	10,360,000.00	35.85%
4010116 OTROS DERECHOS Y TASAS	3,260,000.00	0.07%	3,260,000.00	0.09%	0.00	0.00%
4010117 DERECHO DE CEMENTERIO	7,750,000.00	0.18%	6,400,000.00	0.18%	1,350,000.00	21.09%
4010200 OTROS INGRESOS DE JURISDIC	45,030,000.00	1.02%	52,090,000.00	1.45%	-7,060,000.00	-13.55%
4010201 SERVICIOS DE EQUIPOS VIALES	30,000.00	0.00%	30,000.00	0.00%	0.00	0.00%
4010202 ALQUILERES Y CONCES. VARIAS	23,940,000.00	0.54%	19,750,000.00	0.55%	4,190,000.00	21.22%
4010203 TOQUE ANDEN TERMINAL OMNI	18,310,000.00	0.41%	11,560,000.00	0.32%	6,750,000.00	58.39%
4010204 INTERESES GANADOS	1,000,000.00	0.02%	19,000,000.00	0.53%	-18,000,000.00	-94.74%
4010205 RECURSOS VARIOS IMPREVIST	1,000,000.00	0.02%	1,000,000.00	0.03%	0.00	0.00%
4010206 LOTES NUEVA ESPERANZA	700,000.00	0.02%	700,000.00	0.02%	0.00	0.00%
4010208 MDSNAC.RECUP.MICROCREDIT	50,000.00	0.00%	50,000.00	0.00%	0.00	0.00%
4010300 CONTRIBUCIÓN DE MEJORAS.	**250,000.00**	**0.01%**	**250,000.00**	**0.01%**	**0.00**	**0.00%**
4010301 CONTRIBUCION POR MEJORAS	250,000.00	0.01%	250,000.00	0.01%	0.00	0.00%
4020000 INGRESOS DE OTRAS JURISDIC	**3,654,500,000.00**	**82.57%**	**2,877,345,000.00**	**80.15%**	**777,155,000.00**	**27.01%**
4020101 COPARTICIPACIÓN DE IMPUEST	2,852,000,000.00	64.44%	2,230,000,000.00	62.12%	622,000,000.00	27.89%
4020103 COPARTICIPACION EXTR.DE EM	468,000,000.00	10.57%	380,000,000.00	10.58%	88,000,000.00	23.16%
4020105 COPARTICIPAC-CONSENSO FIS	42,500,000.00	0.96%	40,000,000.00	1.11%	2,500,000.00	6.25%
4020110 PARTICIPACIÓN I.P.A. 75%	292,000,000.00	6.60%	216,000,000.00	6.02%	76,000,000.00	35.19%
4020347 CAMAR.REPREST.DPV.RED VIAL	0.00	0.00%	4,000,000.00	0.11%	-4,000,000.00	-100.00%
4020464 MIN.SALUD PUBLIC.PROG.SUMA	0.00	0.00%	1,885,000.00	0.05%	-1,885,000.00	-100.00%
4020465 PSA.PROG.SEGURIDAD ALIMENT	0.00	0.00%	5,460,000.00	0.15%	-5,460,000.00	-100.00%
TOTALES DEL CALCULO DE RECURSOS:	**4,426,000,000.00**	**100.00%**	**3,590,000,000.00**	**100.00%**	**836,000,000.00**	**23.29%**
	0.00		0.00	0.00	0.00	-0.09%
CUADRO COMPARATIVO DEL PRESUPUESTO DE GASTOS						
EROGACIONES CORRIENTES.	8,047,110,000.00	181.81%	5,874,350,000.00	163.63%	2,172,760,000.00	36.99%
5010100 PERSONAL	1,725,500,000.00	38.99%	1,085,000,000.00	30.22%	640,500,000.00	59.03%
5020200 BIENES DE CONSUMO:	1,256,910,000.00	28.40%	964,565,000.00	26.87%	292,345,000.00	30.31%
5030300 SERVICIOS:	451,170,000.00	10.19%	333,850,000.00	9.30%	117,320,000.00	35.14%
5040400 TRANSFERENCIAS CORRIENTES	265,910,000.00	6.01%	200,835,000.00	5.59%	65,075,000.00	32.40%
5050000 JUZGADO DE FALTAS MUNICIPA	1,400,000.00	0.03%	1,400,000.00	0.04%	0.00	0.00%
5110000 HONORABLE CONCEJO DELIBE	125,110,000.00	2.83%	84,350,000.00	2.35%	40,760,000.00	48.32%
5110100 PERSONAL.	118,750,000.00		79,940,000.00		38,810,000.00	48.55%
5110200 BIENES DE CONSUMO.	3,160,000.00		2,010,000.00		1,150,000.00	57.21%
5110300 SERVICIOS	2,470,000.00		1,670,000.00		800,000.00	47.90%
5110400 TRANSFERENCIAS CORRIEN	100,000.00		100,000.00		0.00	0.00%
5111300 H.C.D.: CREDITO ADICIONAL	630,000.00		630,000.00		0.00	0.00%
5130000 CRÉDITO ADICIONAL	270,000,000.00	6.10%	450,000,000.00	12.53%	-180,000,000.00	-40.00%
EROGACIONES CORRIENTES.	**4,096,000,000.00**	**92.54%**	**3,120,000,000.00**	**86.91%**	**976,000,000.00**	**31.28%**
5210000 BIENES DE CAPITAL	30,000,000.00	0.68%	65,000,000.00	1.81%	-35,000,000.00	-53.85%
5212101 BIENES DE CAPITAL	30,000,000.00	0.68%	65,000,000.00	1.81%	-35,000,000.00	-53.85%
5220000 OBRAS PÚBLICAS.	300,000,000.00	6.78%	405,000,000.00	11.28%	-105,000,000.00	-25.93%
5222201 TRABAJOS PÚBLICOS	300,000,000.00	6.78%	405,000,000.00	11.28%	-105,000,000.00	-25.93%

H C D FOLIO 15 Nº 13 SAN PEDRO

Ing. YARMUZKO Claudio Javier PRESIDENTE H C D San Pedro Misiones

CENTURIÓN Oscar SECRETARIO H C D San Pedro Misiones

IDAD SAN PEDRO, MNES. Sueldos Agosto 2024

NSIGNADOS EN LA PRESENTE
ORRESPONDEN CON EL LIBRO DE
MES DE AGOSTO DE 2024 Y TIENEN
RAMENTE FIGURATIVAS.

CENTURION Oscar
SECRETARIO
H C D San Pedro Misiones

Ing. YARMOZKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

ADICINA

RE	CODIGO CATEGORIA	****	CCC	1 - SUELDO BÁSICO [MONTO]	61 - PRESENTISMO - [MONTO]	62 - ANTIGÜEDAD - [MONTO]	65 - MANEJO FDOS./RIESGO CAJA - [MONTO]	71 - BONIF. P/TÍTULO BASICO - [MONTO]	72 - BONIF. P/TÍTULO SECUND - [MONTO]	73 - BONIF. P/TÍTULO - [MONTO]	75 - ADICIONAL REMUNERATIVO - [MONTO]	76 - INCREMENTO RESOL. 65/2023 - [MONTO]	100 - ADIC. REM. DCTO. 1145/22 - [MONTO]	101 - ADIC.RESOL.29/2023 - [MONTO]	102 - ADICIONAL ESPEC. JUEZ FALTAS - [MONTO]	104 - ASISTENCIA PERFECTA/ DEC1145 - [MONTO]	105 - GTOS.DE REPRES. S/DEC.1145 - [MONTO]
ANTOS, Miguel Angel	1	1	1	**100,142.00**	0.00	36,072.51	0.00	0.00	0.00	0.00	2,758 00	2,000.00	19,909.63	4,000.00	0.00	0.00	18,025.60
ITENDENTE	1	1	1	51,435.00	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	0.00	0.00
II, Alejandro Javier	3	1	1	**49,958.00**	0.00	19,506.53	0.00	0.00	27.84	0.00	1,612 20	2,000.00	15,154.51	4,000.00	0.00	0.00	5,994.80
IAZ, ELISA	5	1	1	**49,958.00**	0.00	6,002.30	0.00	0.00	0.00	0.00	225 66	2,000.00	19,611.27	4,000.00	0.00	0.00	5,994.80
OBIERNO	5	1	1	**49,958.00**	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	0.00	0.00
BR.PUBL.	5	1	1	**49,958.00**	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	0.00	0.00
ESARROLLO RURAL	5	1	1	**49,958.00**	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	0.00	0.00
OK, Marcelo Fabián	7	1		**33,169.00**	0.00	11,962.23	0.00	0.00	0.00	8,292.25	1,340 40	2,000.00	13,987.77	4,000.00	0.00	0.00	3,980.40
, DANIELA BEATRIZ	7	1		**33,169.00**	0.00	4,984.52	0.00	0.00	0.00	0.00	225 66	2,000.00	19,139.06	4,000.00	0.00	0.00	3,980.40
R, Jorge Andrés	7	1	3	**33,169.00**	0.00	11,962.23	0.00	0.00	0.00	8,292.25	1,263 40	2,000.00	14,033.97	4,000.00	0.00	0.00	3,980.40
K, KARINA VERONICA	8	1	1	**109,431.30**	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	347,110.40	0.00	0.00
TO, Hugo Gerardo	24	1		**33,068.00**	6,613.60	19,874.37	0.00	0.00	27.84	0.00	1,125 70	2,000.00	3,822.87	4,000.00	0.00	3,968.16	0.00
LLES, Ernesto Anselmo	24	1		**33,068.00**	0.00	45,698.93	0.00	0.00	0.00	0.00	1,274 36	2,000.00	4,286.60	4,000.00	0.00	0.00	0.00
WSKI, Carlos Orlando	24	1		**33,068.00**	0.00	42,719.17	0.00	0.00	0.00	0.00	924 60	2,000.00	-1,734.53	4,000.00	0.00	0.00	0.00
A CUBRIR	*24*	1		**33,068.00**													
A CUBRIR	*24*	1	5	**33,068.00**													
LLES, CARLOS BALDE	23	1		**32,958.00**	6,591.60	21,788.28	0.00	0.00	0.00	0.00	646 44	2,000.00	8,293.35	4,000.00	0.00	3,954.96	0.00
ER, José Francisco	23	1	2	**32,958.00**	0.00	22,778.23	0.00	0.00	0.00	0.00	1,302 45	2,000.00	3,769.27	4,000.00	0.00	0.00	0.00
LLES, Gisela Soledad	22	1		**32,837.00**	6,567.40	13,815.98	0.00	0.00	0.00	8,865.99	977 69	2,000.00	14,609.62	4,000.00	0.00	3,940.44	0.00
O DE OLIVERA, Ulices	22	1		**32,837.00**	6,567.40	23,681.06	0.00	0.00	27.84	0.00	1,196 75	2,000.00	3,528.21	4,000.00	0.00	3,940.44	0.00
LLE, Jorge	22	1		**32,837.00**	6,567.40	19,735.77	0.00	0.00	0.00	0.00	960 07	2,000.00	6,157.42	4,000.00	0.00	3,940.44	0.00
odolfo Ramon	22	1		**32,837.00**	6,567.40	23,681.06	0.00	0.00	0.00	0.00	988 13	2,000.00	3,413.86	4,000.00	0.00	3,940.44	0.00
NTE, Roberto	22	1	5	**32,837.00**	6,567.40	15,789.24	0.00	0.00	0.00	0.00	947 03	2,000.00	16,067.68	4,000.00	0.00	3,940.44	0.00
UÑEZ, Celmar	21	1	1	**32,771.00**	0.00	39,383.01	0.00	0.00	0.00	0.00	1,056 80	2,000.00	6,596.06	4,000.00	0.00	0.00	0.00
ARDTT de ROSA, CAR	20	1		**32,705.00**	6,541.00	38,321.45	0.00	0.00	0.00	0.30	837 33	2,000.00	6,658.21	4,000.00	0.00	3,924.60	0.00
NBERGER, Juan Walde	20	1		**32,705.00**	6,541.00	16,708.56	0.00	0.00	0.00	0.00	905 22	2,000.00	14,526.34	4,000.00	0.00	3,924.60	0.00
RT, Ester	20	1		**32,705.00**	6,541.00	16,708.56	0.00	0.00	0.00	0.00	968 49	2,000.00	12,093.97	4,000.00	0.00	3,924.60	0.00
EZ, Cesar Julian	20	1		**32,705.00**	0.00	17,691.23	0.00	0.00	0.00	0.00	946 37	2,000.00	15,010.43	4,000.00	0.00	0.00	0.00
, Victor	20	1		**32,705.00**	6,541.00	26,533.11	0.00	0.00	0.00	0.00	1,078 13	2,000.00	10,311.81	4,000.00	0.00	3,924.60	0.00
EZ GARRIDO, RUBEN	20	1		**32,705.00**	6,541.00	5,897.91	0.00	0.00	0.00	0.00	351 70	2,000.00	16,085.62	4,000.00	0.00	3,924.60	0.00
ario Víctor	20	1		**32,705.00**	6,541.00	19,656.57	0.00	0.00	0.00	0.00	917 41	2,000.00	11,223.80	4,000.00	0.00	3,924.60	0.00
ER, Leonardo	20	1		**32,705.00**	6,541.00	20,638.94	0.00	0.00	0.00	0.00	858 93	2,000.00	11,399.31	4,000.00	0.00	3,924.60	0.00
OS Jose Domingo	20	1		**32,705.00**	0.00	23,586.02	0.00	0.00	0.00	0.00	923 01	2,000.00	11,032.59	4,000.00	0.00	0.00	0.00
A CUBRIR	*20*	1		**32,705.00**													
A CUBRIR	*20*	1	11	**32,705.00**													
Francisco Lindomar	19	1		**32,541.00**	6,508.20	15,647.16	0.00	0.00	0.00	0.00	911 44	2,000.00	13,917.75	4,000.00	0.00	3,904.92	0.00
CORT, Ramon Marcelo	19	1		**32,541.00**	6,508.20	23,467.94	0.00	0.00	0.00	0.00	927 06	2,000.00	10,555.79	4,000.00	0.00	3,904.92	0.00
JONATAN MISAEL	19	1		**32,541.00**	6,508.20	6,846.45	0.00	0.00	0.00	4,881.15	304 91	2,000.00	15,005.57	4,000.00	0.00	3,904.92	0.00
Z, Julio	19	1		**32,541.00**	0.00	35,197.25	0.00	0.00	0.00	0.00	971 38	2,000.00	7,422.22	4,000.00	0.00	0.00	0.00
NBERGER, HORACIO	19	1		**32,541.00**	6,508.20	2,934.19	0.00	0.00	0.00	0.00	475 66	2,000.00	16,968.18	4,000.00	0.00	3,904.92	0.00
IMIENTO, Luis	19	1		**32,541.00**	0.00	39,107.01	0.00	0.00	0.00	0.00	1,088 04	2,000.00	6,547.82	4,000.00	0.00	0.00	0.00
EZ, José	19	1		**32,541.00**	6,508.20	19,558.17	0.00	0.00	0.00	0.00	1,084 72	2,000.00	11,457.05	4,000.00	0.00	3,904.92	0.00

H C D SAN PEDRO

LIDAD SAN PED

ONSIGNADOS EN LA
CORRESPONDEN CO
. MES DE AGOSTO DI **LES REMUNERATIVOS**
ERAMENTE FIGURAT

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

Ing. YARMUZKO Eduardo Javier
PRESIDENTE
H C D San Pedro Misiones

BRE	107 - RESPONS. FUNCIONAL - [MONTO]	111 - INCREMENTO ABRIL 2024 - [MONTO]	112 - INCREMENTO ENERO 2024 - [MONTO]	113 - INCREMENTOS 2023 AGRUPADOS - [MONTO]	114 - INCREMENTO FEBRERO 2024 - [MONTO]	115 - INCREMENTO MAYO 2024 - [MONTO]	INCREMENTO JUNIO/AGOSTO 2024 - [MONTO]	139 - ADICIONAL POR CONTRATO - [MONTO]	140 - MAYOR CARGA HORARIA - [MONTO]	SUMPL. PNALES	3 - FUNCIÓN JERÁRQUICA - [MONTO]	67 - COMPENSACIÓN JERÁRQUIC - [MONTO]	SUPLEM. FUNCIONALES	REMUN. C/APORTES
SANTOS, Miguel Angel	216,000.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	397,965.74	50,071.00	0.00	50,071.00	548,178.74
INTENDENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,435.00
CHI, Alejandro Javier	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	72,000.00	219,495.88	24,979.00	0.00	24,979.00	294,432.88
DIAZ, ELISA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	72,000.00	209,034.03	24,979.00	0.00	24,979.00	283,971.03
GOBIERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,958.00
OBR.PUBL.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,958.00
DESARROLLO RURAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,958.00
IROK, Marcelo Fabián	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	100,000.00	244,763.05	0.00	0.00	0.00	277,932.05
NO, DANIELA BEATRIZ	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	60,000.00	193,529.64	0.00	0.00	0.00	226,698.64
ER, Jorge Andrés	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	68,000.00	212,732.25	0.00	0.00	0.00	245,901.25
ECK, KARINA VERONICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347,110.40	0.00	0.00	0.00	456,541.70
ETO, Hugo Gerardo	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	140,632.54	0.00	26,454.40	26,454.40	200,154.94
IELLES, Ernesto Anselmo	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	156,459.89	0.00	0.00	0.00	189,527.89
OWSKI, Carlos Orlando	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	147,109.24	0.00	26,454.40	26,454.40	206,631.64
O A CUBRIR										0.00			0.00	33,068.00
O A CUBRIR										0.00			0.00	33,068.00
IELLES, CARLOS BALDE	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	72,000.00	218,474.63	0.00	26,366.40	26,366.40	277,799.03
AYER, José Francisco	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	133,049.95	0.00	26,366.40	26,366.40	192,374.35
ELLES, Gisela Soledad	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	56,000.00	209,977.12	0.00	26,269.60	26,269.60	269,083.72
NO DE OLIVERA, Ulices	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	144,141.70	0.00	26,269.60	26,269.60	203,248.30
ALLE, Jorge	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	56,000.00	198,561.10	0.00	26,269.60	26,269.60	257,667.70
Rodolfo Ramon	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	143,790.89	0.00	26,269.60	26,269.60	202,897.49
ENTE, Roberto	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	76,000.00	224,511.79	0.00	26,269.60	26,269.60	283,618.39
NUÑEZ, Celmar	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	152,235.87	0.00	0.00	0.00	185,006.87
GARDTT de ROSA, CAR	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	161,482.89	0.00	0.00	0.00	194,187.89
ENBERGER, Juan Wald	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	72,000.00	219,805.72	0.00	0.00	0.00	252,510.72
ERT, Ester	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	145,436.62	0.00	0.00	0.00	178,141.62
NEZ, Cesar Julian	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	138,848.03	0.00	0.00	0.00	171,553.03
MA, Victor	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	153,588.65	0.00	0.00	0.00	186,293.65
ALEZ GARRIDO, RUBEN	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	72,000.00	210,000.83	0.00	0.00	0.00	242,705.83
Dario Victor	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	147,463.38	0.00	0.00	0.00	180,168.38
FFER, Leonardo	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	148,562.78	0.00	0.00	0.00	181,267.78
JOS Jose Domingo	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	420.00	141,161.62	0.00	0.00	0.00	173,866.62
O A CUBRIR										0.00			0.00	32,705.00
O A CUBRIR										0.00			0.00	32,705.00
Francisco Lindomar	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	3,000.00	149,089.47	0.00	0.00	0.00	181,630.47
NCORT, Ramon Marcelo	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	150,563.91	0.00	0.00	0.00	183,104.91
JONATAN MISAEL	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	4,000.00	146,651.20	0.00	0.00	0.00	179,192.20
EZ, Julio	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	148,790.85	0.00	0.00	0.00	181,331.85
ENBERGER, HORACIO	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	72,000.00	207,991.15	0.00	0.00	0.00	240,532.15
CIMIENTO, Luis	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	151,942.87	0.00	0.00	0.00	184,483.87
LEZ, José	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	147,713.06	0.00	0.00	0.00	180,254.06

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RAMENTE FIGURAT

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

Ing. YARMUZKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

SALARIO

IRE	163 - ADIC.RESOL.65/2023 S/DEC.1145 - [MONTO]	170 - ANR ESPECIAL X CARGO - [MONTO]	176 - ADICIONAL RESOL.84/2022 - [MONTO]	190 - ADICIONAL MARZO 2024 - [MONTO]	305 - COMPLEM. SUELDO JUEZA - [MONTO]	314 - ADIC.NO REM.UNIF.AL 10/2022 - [MONTO]	389 - ADIC.DTO 1145 SERV.EXTRAORDINARIOS - [MONTO]	390 - ADIC.NO REM DCTO. 1145/22 - [MONTO]	ANR	200 - ESPOSA - [MONTO]	201 - HIJOS - [MONTO]	202 - FAMILIA NUMEROSA - [MONTO]	203 - ESCOLARIDAD PRIMARIA - [MONTO]	204 - ESCOLARIDAD MED/SUPERI - [MONTO]
ANTOS, Miguel Angel	6,000.00	0.00	3,500.00	9,000.00	0.00	60,449.15	0.00	505,838.40	**584,787.55**	0.00	0.00	0.00	0.00	0.00
NTENDENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00
HI, Alejandro Javier	6,000.00	0.00	3,500.00	9,000.00	0.00	43,758.45	108,000.00	163,792.20	**334,050.65**	0.00	30,000.00	0.00	18.00	0.00
DIAZ, ELISA	6,000.00	4,000.00	3,500.00	9,000.00	0.00	39,961.73	108,000.00	163,792.20	**334,253.93**	0.00	0.00	0.00	0.00	0.00
OBIERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00
BR.PUBL.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00
ESARROLLO RURAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00
ROK Marcelo Fabián	6,000.00	4,000.00	3,500.00	9,000.00	0.00	43,901.88	150,000.00	160,770.60	**377,172.48**	0.00	30,000.00	0.00	9.00	13.50
O, DANIELA BEATRIZ	6,000.00	7,000.00	3,500.00	9,000.00	0.00	36,520.94	90,000.00	160,770.60	**312,791.54**	0.00	0.00	0.00	0.00	0.00
R, Jorge Andrés	6,000.00	4,000.00	3,500.00	9,000.00	0.00	43,855.68	102,000.00	160,770.60	**329,126.28**	0.00	30,000.00	0.00	0.00	0.00
CK, KARINA VERONICA	0.00	0.00	0.00	0.00	813,036.16	0.00	0.00	520,665.60	**1,333,701.76**	0.00	0.00	0.00	0.00	0.00
ETO, Hugo Gerardo	6,000.00	0.00	3,500.00	9,000.00	0.00	54,024.42	0.00	160,752.24	**233,276.66**	2,500.00	30,000.00	0.00	9.00	13.50
ELLES, Ernesto Anselmo	6,000.00	0.00	3,500.00	9,000.00	0.00	53,892.06	0.00	154,800.00	**227,192.06**	2,500.00	0.00	0.00	0.00	0.00
WSKI, Carlos Orlando	6,000.00	0.00	3,500.00	9,000.00	0.00	59,312.71	0.00	154,800.00	**232,612.71**	2,500.00	0.00	0.00	0.00	0.00
O A CUBRIR									**0.00**					
O A CUBRIR									**0.00**					
ELLES, CARLOS BALDE	6,000.00	4,000.00	3,500.00	9,000.00	0.00	47,666.66	108,000.00	160,732.44	**338,899.10**	0.00	0.00	0.00	0.00	0.00
YER, José Francisco	6,000.00	0.00	3,500.00	9,000.00	0.00	55,666.59	0.00	154,800.00	**228,966.59**	2,500.00	0.00	0.00	0.00	0.00
ELLES, Gisela Soledad	6,000.00	0.00	3,500.00	9,000.00	0.00	43,104.37	84,000.00	160,710.66	**306,315.03**	0.00	15,000.00	0.00	9.00	0.00
NO DE OLIVERA, Ulices	6,000.00	0.00	3,500.00	9,000.00	0.00	54,741.72	0.00	160,710.66	**233,952.38**	2,500.00	30,000.00	0.00	0.00	0.00
LLE, Jorge	6,000.00	0.00	3,500.00	9,000.00	0.00	51,289.89	84,000.00	160,710.66	**314,500.55**	0.00	0.00	0.00	0.00	0.00
odolfo Ramon	6,000.00	0.00	3,500.00	9,000.00	0.00	54,215.52	0.00	160,710.66	**233,426.18**	2,500.00	0.00	0.00	0.00	0.00
NTE, Roberto	6,000.00	0.00	3,500.00	9,000.00	0.00	45,786.04	114,000.00	160,710.66	**338,996.70**	2,500.00	0.00	0.00	0.00	0.00
NUÑEZ, Celmar	6,000.00	0.00	3,500.00	9,000.00	0.00	51,528.99	0.00	154,800.00	**224,828.99**	2,500.00	0.00	0.00	0.00	0.00
ARDTT de ROSA, CAR	6,000.00	0.00	3,500.00	9,000.00	0.00	50,682.30	0.00	160,686.90	**229,869.20**	0.00	0.00	0.00	0.00	0.00
NBERGER, Juan Wald	6,000.00	0.00	3,500.00	9,000.00	0.00	47,020.50	108,000.00	160,686.90	**334,207.40**	2,500.00	15,000.00	0.00	0.00	13.50
RT, Ester	6,000.00	0.00	3,500.00	9,000.00	0.00	45,466.85	0.00	160,686.90	**224,653.75**	0.00	0.00	0.00	0.00	0.00
EZ, Cesar Julian	6,000.00	0.00	3,500.00	9,000.00	0.00	45,901.51	0.00	154,800.00	**219,201.51**	2,500.00	15,000.00	0.00	9.00	0.00
A, Victor	6,000.00	0.00	3,500.00	9,000.00	0.00	49,619.97	0.00	160,686.90	**228,806.87**	2,500.00	0.00	0.00	0.00	0.00
LEZ GARRIDO, RUBEN	6,000.00	0.00	3,500.00	9,000.00	0.00	44,191.38	108,000.00	160,686.90	**331,378.28**	2,500.00	15,000.00	0.00	0.00	0.00
Dario Victor	6,000.00	0.00	3,500.00	9,000.00	0.00	46,416.17	0.00	160,686.90	**225,603.07**	2,500.00	15,000.00	0.00	0.00	13.50
FER, Leonardo	6,000.00	0.00	3,500.00	9,000.00	0.00	46,697.33	0.00	160,686.90	**225,884.23**	2,500.00	0.00	0.00	0.00	0.00
OS Jose Domingo	6,000.00	0.00	3,500.00	9,000.00	0.00	47,562.85	630.00	154,800.00	**221,492.85**	2,500.00	15,000.00	0.00	0.00	0.00
A CUBRIR									**0.00**					
A CUBRIR									**0.00**					
Francisco Lindomar	6,000.00	0.00	3,500.00	9,000.00	0.00	43,616.95	4,500.00	160,657.38	**227,274.33**	2,500.00	0.00	0.00	9.00	0.00
CORT, Ramon Marcelo	6,000.00	0.00	3,500.00	9,000.00	0.00	47,495.37	0.00	160,657.38	**226,652.75**	0.00	0.00	0.00	0.00	0.00
JONATAN MISAEL	6,000.00	1,390.00	3,500.00	9,000.00	0.00	43,894.43	6,000.00	160,657.38	**231,041.81**	0.00	0.00	0.00	0.00	0.00
Z, Julio	6,000.00	0.00	3,500.00	9,000.00	0.00	50,195.44	0.00	154,800.00	**223,495.44**	0.00	0.00	0.00	0.00	0.00
NBERGER, HORACIO	6,000.00	0.00	3,500.00	9,000.00	0.00	41,096.50	108,000.00	160,657.38	**328,253.88**	0.00	30,000.00	0.00	9.00	0.00
IMIENTO, Luis	6,000.00	0.00	3,500.00	9,000.00	0.00	51,503.48	0.00	154,800.00	**224,803.48**	2,500.00	0.00	0.00	0.00	0.00
EZ, José	6,000.00	0.00	3,500.00	9,000.00	0.00	46,638.17	0.00	160,657.38	**225,795.55**	2,500.00	15,000.00	0.00	0.00	13.50

H C D SAN PEDRO FOLIO 80

DAD SAN PED

ISIGNADOS EN LA
RRESPONDEN CO
ES DE AGOSTO DI
AMENTE FIGURAT

FAMILIAR

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

Ing. YARMUZKO Carlos Javier
PRESIDENTE
H C D San Pedro Misiones

RETENCIONES

E	205 - ADIC. ESPEC. ESCOL. - [MONTO]	206 - ADIC. ESPEC. UNIV. - [MONTO]	211 - PRENATAL - [MONTO]	225 - ASIG.HIJO CAPACID.DIFERENT. - [MONTO]	SALARIO FLIAR	401 - JUBILACIÓN - [MONTO]	402 - OBRA SOCIAL 5% - [MONTO]	403 - SEGURO SEPELIO NACIÓN - [MONTO]	404 - SEG.COL. DE VIDA NACION SEGUROS - [MONTO]	410 - CUOTA SIND. ATE 2% - [MONTO]	411 - CUOTA SIND. UPCN 2% - [MONTO]	456 - RET.DEP.JUD.EXPTE.73 899/19 - [MONTO]	458 - RET.DEP.JUD.EXPTE.88 12/2021 - [MONTO]	461 - RET.DEP.JUD.EXPTE 107414 2022 - [MONTO]	462 - RET.DEP.JUD.EXPTE.87 253/2023 - [MONTO]
NTOS, Miguel Angel	0.00	0.00	0.00	0.00	**0.00**	148,008.26	27,408.94	2,110.49	70.07	0.00	0.00	0.00	0.00	0.00	0.00
TENDENTE	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
, Alejandro Javier	27.00	0.00	0.00	0.00	**30,045.00**	55,942.25	14,721.64	1,133.57	70.07	0.00	1,889.43	0.00	0.00	0.00	0.00
AZ, ELISA	0.00	0.00	0.00	0.00	**0.00**	53,954.50	14,198.55	1,093.29	70.07	0.00	0.00	0.00	0.00	0.00	0.00
BIERNO	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R.PUBL.	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SARROLLO RURAL	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OK Marcelo Fabián	27.00	0.00	0.00	0.00	**30,049.50**	52,807.09	13,896.60	1,070.04	70.07	0.00	0.00	0.00	0.00	0.00	0.00
DANIELA BEATRIZ	0.00	0.00	0.00	0.00	**0.00**	43,072.74	11,334.93	872.79	70.07	0.00	0.00	0.00	0.00	0.00	0.00
Jorge Andrés	0.00	0.00	0.00	0.00	**30,000.00**	46,721.24	12,295.06	946.72	70.07	0.00	0.00	0.00	0.00	0.00	0.00
K, KARINA VERONICA	0.00	0.00	0.00	0.00	**0.00**	86,742.92	22,827.08	1,757.69	70.07	0.00	0.00	0.00	0.00	0.00	0.00
O, Hugo Gerardo	27.00	0.00	0.00	0.00	**32,549.50**	38,029.44	10,007.75	770.60	70.07	4,003.10	0.00	0.00	0.00	0.00	0.00
LES, Ernesto Anselmo	0.00	0.00	0.00	0.00	**2,500.00**	36,010.30	9,476.39	729.68	70.07	0.00	0.00	0.00	0.00	0.00	0.00
/SKI, Carlos Orlando	0.00	0.00	0.00	0.00	**2,500.00**	39,260.01	10,331.58	795.53	70.07	0.00	0.00	0.00	0.00	0.00	0.00
A CUBRIR					**0.00**										
A CUBRIR					**0.00**										
LES, CARLOS BALDE	0.00	0.00	0.00	0.00	**0.00**	52,781.82	13,889.95	1,069.53	70.07	0.00	0.00	0.00	0.00	0.00	0.00
ER, José Francisco	0.00	0.00	0.00	0.00	**2,500.00**	36,551.13	9,618.72	740.64	70.07	0.00	0.00	0.00	0.00	0.00	0.00
LES, Gisela Soledad	13.50	0.00	0.00	0.00	**15,022.50**	51,125.91	13,454.19	1,035.97	70.07	0.00	0.00	0.00	0.00	0.00	0.00
DE OLIVERA, Ulices	0.00	0.00	0.00	0.00	**32,500.00**	38,617.18	10,162.41	782.51	70.07	4,064.97	0.00	0.00	0.00	0.00	0.00
LE, Jorge	0.00	0.00	0.00	0.00	**0.00**	48,956.86	12,883.38	992.02	70.07	5,153.35	0.00	0.00	0.00	0.00	0.00
dolfo Ramon	0.00	0.00	0.00	0.00	**2,500.00**	38,550.52	10,144.87	781.16	70.07	4,057.95	0.00	0.00	0.00	0.00	0.00
TE, Roberto	0.00	0.00	0.00	0.00	**2,500.00**	53,887.49	14,180.92	1,091.93	70.07	5,672.37	0.00	0.00	0.00	0.00	0.00
JÑEZ, Celmar	0.00	0.00	0.00	0.00	**2,500.00**	35,151.31	9,250.34	712.28	70.07	3,700.14	1,443.08	0.00	0.00	0.00	0.00
RIDTT de ROSA, CAR	0.00	0.00	0.00	0.00	**0.00**	36,895.70	9,709.39	747.62	70.07	3,883.76	0.00	0.00	0.00	0.00	0.00
BERGER, Juan Walde	13.50	0.00	0.00	0.00	**17,527.00**	47,977.04	12,625.54	972.17	70.07	5,050.21	1,119.09	0.00	0.00	0.00	0.00
T, Ester	0.00	0.00	0.00	0.00	**0.00**	33,846.91	8,907.08	685.85	70.07	0.00	1,119.09	0.00	0.00	0.00	0.00
Z, Cesar Julian	13.50	0.00	0.00	0.00	**17,522.50**	32,595.08	8,577.65	660.48	70.07	3,431.06	0.00	0.00	0.00	0.00	0.00
Victor	0.00	0.00	0.00	0.00	**2,500.00**	35,395.79	9,314.68	717.23	70.07	0.00	1,315.58	0.00	0.00	0.00	0.00
EZ GARRIDO, RUBEN	0.00	0.00	0.00	0.00	**17,500.00**	46,114.11	12,135.29	934.42	70.07	0.00	0.00	0.00	0.00	0.00	0.00
rio Victor	13.50	0.00	0.00	0.00	**17,527.00**	34,231.99	9,008.42	693.65	70.07	3,603.37	0.00	0.00	0.00	0.00	0.00
ER, Leonardo	0.00	0.00	0.00	0.00	**2,500.00**	34,440.88	9,063.39	697.88	70.07	3,625.36	1,197.70	0.00	0.00	0.00	0.00
S, Jose Domingo	0.00	0.00	0.00	0.00	**17,500.00**	33,034.66	8,693.33	669.39	70.07	3,477.33	0.00	0.00	0.00	0.00	0.00
CUBRIR					**0.00**										
CUBRIR					**0.00**										
ancisco Lindomar	13.50	0.00	0.00	30,000.00	**32,522.50**	34,509.79	9,081.52	699.28	70.07	3,632.61	0.00	0.00	0.00	0.00	102,908.83
ORT, Ramon Marcelo	0.00	0.00	0.00	0.00	**0.00**	34,789.93	9,155.25	704.95	70.07	0.00	0.00	0.00	0.00	0.00	0.00
ONATAN MISAEL	0.00	0.00	0.00	0.00	**0.00**	34,046.52	8,959.61	689.89	70.07	0.00	0.00	0.00	0.00	0.00	0.00
Julio	0.00	0.00	0.00	0.00	**0.00**	34,453.05	9,066.59	698.13	70.07	3,626.64	1,354.76	0.00	0.00	0.00	0.00
BERGER, HORACIO	13.50	0.00	0.00	0.00	**30,022.50**	45,701.11	12,026.61	926.05	70.07	0.00	0.00	0.00	0.00	0.00	0.00
MIENTO, Luis	0.00	0.00	0.00	0.00	**2,500.00**	35,051.94	9,224.19	710.26	70.07	0.00	1,432.96	0.00	0.00	0.00	0.00
Z, José	13.50	0.00	0.00	0.00	**17,527.00**	34,248.27	9,012.70	693.98	70.07	3,605.08	0.00	0.00	0.00	0.00	0.00

H C D SAN PEDRO FOLIO 19

MUNICIPALIDAD SAN PED					
LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO SUELDOS DEL MES DE AGOSTO DI CARÁCTER MERAMENTE FIGURAT					NETO
N°	LEGA JO	NOMBRE	463 - RET.DEP.JU D.EXPTE. 110313/23 - [MONTO]	464 - RET.DEP.JU D.EXPTE. 112096/2023 - [MONTO]	RETENCIONES	NETO
D.E.M.						
1	8502	DOS SANTOS, Miguel Angel	0.00	0.00	**177,597.76**	955,368.53
2		VICE INTENDENTE	0.00	0.00	**0.00**	51,435.00
3	8476	BIANCHI, Alejandro Javier	0.00	0.00	**73,756.96**	584,771.57
4	8177	RUIZ DIAZ, ELISA	0.00	0.00	**69,316.41**	548,908.55
5		SEC.GOBIERNO	0.00	0.00	**0.00**	49,958.00
6		SEC.OBR.PUBL.	0.00	0.00	**0.00**	49,958.00
7		SEC.DESARROLLO RURAL	0.00	0.00	**0.00**	49,958.00
8	8504	MAZUROK, Marcelo Fabián	0.00	0.00	**67,843.80**	617,310.23
9	8217	PATIÑO, DANIELA BEATRIZ	0.00	0.00	**55,350.53**	484,139.65
10	8507	VETTER, Jorge Andrés	0.00	0.00	**60,033.09**	544,994.44
11	8275	RAINECK, KARINA VERONICA	0.00	0.00	**111,397.76**	1,678,845.70
12	8304	BARRETO, Hugo Gerardo	76,910.75	76,910.75	**206,702.46**	259,278.64
13	8007	DORNELLES, Ernesto Anselmo	0.00	0.00	**46,286.44**	372,933.51
14	8031	KOZLOWSKI, Carlos Orlando	0.00	0.00	**50,457.19**	391,287.16
15		*CARGO A CUBRIR*			**0.00**	33,068.00
16		*CARGO A CUBRIR*			**0.00**	33,068.00
17	8042	DORNELLES, CARLOS BALDE	0.00	0.00	**67,811.37**	548,886.76
18	8311	ALLGAYER, José Francisco	0.00	0.00	**46,980.56**	376,860.38
19	8466	DORNELLES, Gisela Soledad	0.00	0.00	**65,686.14**	524,735.11
20	8325	LUCIANO DE OLIVERA, Ulices	0.00	0.00	**53,697.14**	416,003.54
21	8388	DEL VALLE, Jorge	0.00	0.00	**68,055.68**	504,112.57
22	8186	DIAZ, Rodolfo Ramon	0.00	0.00	**53,604.57**	385,219.10
23	8368	PRUDENTE, Roberto	0.00	0.00	**74,902.78**	550,212.31
24	8030	VIERA NUÑEZ, Celmar	0.00	0.00	**50,327.22**	362,008.64
25	8040	BAUNGARDTT de ROSA, CAR	0.00	0.00	**51,306.54**	372,750.55
26	8426	BOHNENBERGER, Juan Wald	0.00	0.00	**67,814.12**	536,431.00
27	8425	GRUBERT, Ester	0.00	0.00	**44,629.00**	358,166.37
28	8410	ANTUNEZ, Cesar Julian	0.00	0.00	**45,334.34**	362,942.70
29	8183	DE LIMA, Victor	0.00	0.00	**46,813.35**	370,787.17
30	8248	GONZALEZ GARRIDO, RUBEN	0.00	0.00	**59,253.89**	532,330.22
31	8392	ROSA, Dario Víctor	0.00	0.00	**47,607.50**	375,690.95
32	8364	SCHAFFER, Leonardo	0.00	0.00	**49,095.28**	360,556.73
33	8315	VALLEJOS Jose Domingo	0.00	0.00	**45,944.78**	366,914.69
34		*CARGO A CUBRIR*			**0.00**	32,705.00
35		*CARGO A CUBRIR*			**0.00**	32,705.00
36	8432	APOLI, Francisco Lindomar	0.00	0.00	**150,902.10**	290,525.20
37	8216	BITTANCORT, Ramon Marcelo	0.00	0.00	**44,720.20**	365,037.46
38	8263	ROJAS, JONATAN MISAEL	0.00	0.00	**43,766.09**	366,467.92
39	8077	BENITEZ, Julio	0.00	0.00	**49,269.24**	355,558.05
40	8163	BOHNENBERGER, HORACIO	0.00	0.00	**58,723.84**	540,084.69
41	8037	DO NACIMIENTO, Luis	0.00	0.00	**46,489.42**	365,297.93
42	8389	GONZALEZ, José	0.00	0.00	**47,630.10**	375,946.51

ALEJANDRO J. BIANCHI
Secretario de Administración y Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Misiones

H C D
FOLIO
N° 20
SAN PEDRO

IDAD SAN PEDRO, MNES. Sueldos Agosto 2024

NSIGNADOS EN LA PRESENTE
ORRESPONDEN CON EL LIBRO DE
IES DE AGOSTO DE 2024 Y TIENEN
AMENTE FIGURATIVAS.

CENTURION Oscar
SECRETARIO
H C D San Pedro Misiones

Ing. YARMUZKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

ADICINA

E	CODIGO CATEGORIA	****	CCC	1 - SUELDO BÁSICO [MONTO]	61 - PRESENTISMO - [MONTO]	62 - ANTIGÜEDAD - [MONTO]	65 - MANEJO FDOS./RIESGO CAJA - [MONTO]	71 - BONIF. P/TÍTULO BASICO - [MONTO]	72 - BONIF. P/TÍTULO SECUND - [MONTO]	73 - BONIF. P/TÍTULO - [MONTO]	75 - ADICIONAL REMUNERATIVO - [MONTO]	76 - INCREMENTO RESOL. 65/2023 - [MONTO]	100 - ADIC. REM. DCTO. 1145/22 - [MONTO]	101 - ADIC.RESOL.29/2023 - [MONTO]	102 - ADICIONAL ESPEC. JUEZ FALTAS - [MONTO]	104 - ASISTENCIA PERFECTA/DEC1145 - [MONTO]	105 - GTOS.DE REPRES. S/DEC.1145 - [MONTO]
RO, JORGE ADRIAN	19	1		32,541.00	6,508.20	6,846.45	0.00	0.00	0.00	0.00	225 65	2,000.00	17,993.93	4,000.00	0.00	3,904.92	0.00
PIO, Rodolfo Abelito	19	1	9	32,541.00	6,508.20	39,107.01	0.00	0.00	0.00	0.00	930 07	2,000.00	6,183.57	4,000.00	0.00	3,904.92	0.00
DOS SANTOS, Albert	18	1		32,487.00	0.00	31,235.64	0.00	0.00	0.00	0.00	901 79	2,000.00	8,582.06	4,000.00	0.00	0.00	0.00
TI, Irma	18	1		32,487.00	6,497.40	11,716.71	0.00	0.00	0.00	0.00	503 89	2,000.00	13,301.07	4,000.00	0.00	3,898.44	0.00
TA, Lorenzo Ruben	18	1		32,487.00	6,497.40	11,716.71	0.00	0.00	0.00	0.00	878 59	2,000.00	16,339.17	4,000.00	0.00	3,898.44	0.00
ZO, Miguel Angel	18	1		32,487.00	6,497.40	12,692.84	0.00	0.00	0.00	3,248.70	753 99	2,000.00	13,925.81	4,000.00	0.00	3,898.44	0.00
, Victoria Alejandra	18	1		32,487.00	0.00	12,692.84	0.00	0.00	0.00	4,873.05	753 99	2,000.00	11,923.50	4,000.00	0.00	0.00	0.00
EZ DE LIMA, Jose	18	1		32,487.00	6,497.40	15,621.24	0.00	0.00	0.00	0.00	780 98	2,000.00	14,591.10	4,000.00	0.00	3,898.44	0.00
ZO, Miguel	18	1		32,487.00	6,497.40	15,621.24	0.00	0.00	0.00	0.00	524 63	2,000.00	13,487.84	4,000.00	0.00	3,898.44	0.00
lugo	18	1		32,487.00	6,497.40	16,597.38	0.00	0.00	0.00	0.00	824 58	2,000.00	12,247.16	4,000.00	0.00	3,898.44	0.00
Luis Antonio	18	1		32,487.00	6,497.40	21,477.42	0.00	0.00	0.00	0.00	905 53	2,000.00	12,087.81	4,000.00	0.00	3,898.44	0.00
EZ, Renato Fabian	18	1		32,487.00	6,497.40	15,621.24	0.00	0.00	0.00	0.00	828 06	2,000.00	12,229.66	4,000.00	0.00	0.00	0.00
is Carlos	18	1		32,487.00	6,497.40	16,597.38	0.00	0.00	27.84	0.00	844 58	2,000.00	11,778.77	4,000.00	0.00	3,898.44	0.00
, Roberto Ruben	18	1	12	32,487.00	6,497.40	16,597.38	0.00	0.00	0.00	0.00	1,037 26	2,000.00	12,009.81	4,000.00	0.00	3,898.44	0.00
ZA, Silvia Liliana	16	1		32,366.00	6,473.20	18,480.67	0.00	0.00	0.00	0.00	905 48	2,000.00	11,745.90	4,000.00	0.00	3,883.92	0.00
, Romario	16	1		32,366.00	6,473.20	19,453.17	0.00	0.00	0.00	0.00	978 54	2,000.00	11,834.77	4,000.00	0.00	3,883.92	0.00
IA NARVAJA, ANABEL	16	1		32,366.00	6,473.20	3,891.26	0.00	0.00	0.00	3,236.60	475 66	2,000.00	12,106.24	4,000.00	0.00	3,883.92	0.00
O, Sergio Raul	16	1		32,366.00	6,473.20	18,480.67	0.00	0.00	0.00	0.00	851 77	2,000.00	11,724.68	4,000.00	0.00	3,883.92	0.00
, ALBERTO JUAN	16	1		32,366.00	6,473.20	12,645.65	0.00	0.00	0.00	0.00	254 62	2,000.00	18,126.84	4,000.00	0.00	3,883.92	0.00
R, Waldilino	16	1	6	32,366.00	6,473.20	17,508.17	0.00	0.00	0.00	0.00	934 91	2,000.00	12,125.55	4,000.00	0.00	3,883.92	0.00
A, Raul	15	1		32,335.00	6,467.00	16,519.86	0.00	0.00	0.00	0.00	755 09	2,000.00	13,331.71	4,000.00	0.00	3,880.20	0.00
NTOS, Juan María	15	1		32,335.00	6,467.00	12,633.56	0.00	0.00	0.00	0.00	978 87	2,000.00	13,996.56	4,000.00	0.00	3,880.20	0.00
ANO, DAHIANA ROSA	15	1		32,335.00	6,467.00	6,803.19	9,700.50	0.00	0.00	0.00	225 65	2,000.00	12,148.37	4,000.00	0.00	3,880.20	0.00
, Fabian Ramon	15	1		32,335.00	6,467.00	17,491.43	0.00	0.00	27.84	0.00	898 79	2,000.00	13,190.29	4,000.00	0.00	3,880.20	0.00
R, Celso Fabian	15	1		32,335.00	0.00	15,548.28	0.00	0.00	0.00	0.00	850 50	2,000.00	12,489.84	4,000.00	0.00	0.00	0.00
JEZ, CARINA BELKIS	15	1		32,335.00	6,467.00	3,887.54	0.00	0.00	0.00	0.00	905 48	2,000.00	14,970.25	4,000.00	0.00	3,880.20	0.00
amuel	15	1		32,335.00	6,467.00	11,661.99	0.00	0.00	0.00	0.00	898 79	2,000.00	15,375.47	4,000.00	0.00	3,880.20	0.00
TE, Graciela Susana	15	1		32,335.00	6,467.00	14,576.71	0.00	0.00	0.00	0.00	713 61	2,000.00	12,674.02	4,000.00	0.00	3,880.20	0.00
TE, Jorge Ramon	15	1		32,335.00	6,467.00	15,548.28	0.00	0.00	0.00	0.00	788 32	2,000.00	12,494.17	4,000.00	0.00	3,880.20	0.00
, Omar	15	1		32,335.00	6,467.00	15,548.28	0.00	0.00	0.00	0.00	890 27	2,000.00	12,523.13	4,000.00	0.00	3,880.20	0.00
A, Walter Cirino	15	1		32,335.00	6,467.00	15,548.28	0.00	0.00	0.00	0.00	624 16	2,000.00	13,994.80	4,000.00	0.00	3,880.20	0.00
, Eduardo	15	1		32,335.00	6,467.00	15,548.28	0.00	0.00	0.00	0.00	965 32	2,000.00	16,081.20	4,000.00	0.00	3,880.20	0.00
DEZ, Ignacio Ramon	15	1		32,335.00	6,467.00	14,576.71	0.00	0.00	0.00	0.00	826 56	2,000.00	12,418.50	4,000.00	0.00	0.00	0.00
Juan Ramon	15	1		32,335.00	6,467.00	12,633.56	0.00	0.00	0.00	0.00	710 94	2,000.00	13,130.37	4,000.00	0.00	3,880.20	0.00
Néstor Eraldo	15	1		32,335.00	6,467.00	10,690.42	0.00	0.00	0.00	0.00	524 63	2,000.00	14,126.95	4,000.00	0.00	3,880.20	0.00
O, Hugo Marcelo	15	1		32,335.00	6,467.00	16,519.86	0.00	0.00	0.00	0.00	913 48	2,000.00	12,377.83	4,000.00	0.00	3,880.20	0.00
aquin Adan	15	1		32,335.00	6,467.00	17,491.43	0.00	0.00	0.00	0.00	766 91	2,000.00	13,598.94	4,000.00	0.00	3,880.20	0.00
odesto	15	1		32,335.00	6,467.00	14,576.71	0.00	0.00	0.00	0.00	762 66	2,000.00	12,712.39	4,000.00	0.00	3,880.20	0.00
CUBRIR	*15*	1		32,335.00													
CUBRIR	*15*	1		32,335.00													
CUBRIR	*15*	1		32,335.00													
CUBRIR	*15*	1	22	32,335.00													
LUZ, Anibal Maximil	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	628 87	2,000.00	13,672.76	4,000.00	0.00	0.00	0.00
LUCAS JULIAN	12	1		32,222.00	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	0.00	0.00

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SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE
MUNICIPALIDAD DE SAN PEDRO

Ing. YARMUZKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

BRE	107 - RESPONS. FUNCIONAL - [MONTO]	111 - INCREMENTO ABRIL 2024 - [MONTO]	112 - INCREMENTO ENERO 2024 - [MONTO]	113 - INCREMENTOS 2023 AGRUPADOS - [MONTO]	114 - INCREMENTO FEBRERO 2024 - [MONTO]	115 - INCREMENTO MAYO 2024 - [MONTO]	116 - INCREMENTO JUNIO/AGOSTO 2024 - [MONTO]	139 - ADICIONAL POR CONTRATO - [MONTO]	140 - MAYOR CARGA HORARIA - [MONTO]	SUMPL. PNALES	3 - FUNCIÓN JERÁRQUICA - [MONTO]	67 - COMPENSACIÓN JERÁRQUIC - [MONTO]	SUPLEM. FUNCIONALES	REMUN. C/APORTES
IRO, JORGE ADRIAN	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	60,000.00	200,679.15	0.00	0.00	0.00	233,220.15
OPIO, Rodolfo Abelito	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	161,833.77	0.00	0.00	0.00	194,374.77
JO DOS SANTOS, Albert	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	145,919.49	0.00	0.00	0.00	178,406.49
TTI, Irma	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	141,117.51	0.00	0.00	0.00	173,604.51
OSTA, Lorenzo Ruben	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	64,000.00	208,530.31	0.00	0.00	0.00	241,017.31
OZO, Miguel Angel	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	1,600.00	147,817.18	0.00	0.00	0.00	180,304.18
EZ, Victoria Alejandra	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	135,443.38	0.00	0.00	0.00	167,930.38
NEZ DE LIMA, Jose	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	24,000.00	170,589.16	0.00	0.00	0.00	203,076.16
OZO, Miguel	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	145,229.55	0.00	0.00	0.00	177,716.55
Hugo	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	145,264.96	0.00	0.00	0.00	177,751.96
O, Luis Antonio	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	150,066.60	0.00	0.00	0.00	182,553.60
NEZ, Renato Fabian	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	140,376.36	0.00	0.00	0.00	172,863.36
Luis Carlos	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	144,844.41	0.00	0.00	0.00	177,331.41
ON, Roberto Ruben	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	145,240.29	0.00	0.00	0.00	177,727.29
OZA, Silvia Liliana	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	146,689.17	0.00	0.00	0.00	179,055.17
EZ, Romario	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	147,823.60	0.00	0.00	0.00	180,189.60
LDIA NARVAJA, ANABEL	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	48,000.00	183,266.88	0.00	0.00	0.00	215,632.88
ETO, Sergio Raul	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	146,614.24	0.00	0.00	0.00	178,980.24
IA, ALBERTO JUAN	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	60,000.00	206,584.23	0.00	0.00	0.00	238,950.23
ER, Waldilino	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	146,125.75	0.00	0.00	0.00	178,491.75
OZA, Raul	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	1,200.00	147,353.86	0.00	0.00	0.00	179,688.86
ANTOS, Juan Maria	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	143,156.19	0.00	0.00	0.00	175,491.19
JLANO, DAHIANA ROSA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	44,000.00	188,424.91	0.00	0.00	0.00	220,759.91
R, Fabian Ramon	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	1,000.00	148,155.55	0.00	0.00	0.00	180,490.55
ER, Celso Fabian	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	400.00	134,488.62	0.00	0.00	0.00	166,823.62
GUEZ, CARINA BELKIS	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	135,310.47	0.00	0.00	0.00	167,645.47
Samuel	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	195,483.45	0.00	0.00	0.00	227,818.45
NTE, Graciela Susana	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	143,511.54	0.00	0.00	0.00	175,846.54
ETE, Jorge Ramon	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	144,377.97	0.00	0.00	0.00	176,712.97
A, Omar	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	144,508.88	0.00	0.00	0.00	176,843.88
STA, Walter Cirino	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	1,000.00	146,714.44	0.00	0.00	0.00	179,049.44
SA, Eduardo	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	72,000.00	220,142.00	0.00	0.00	0.00	252,477.00
NDEZ, Ignacio Ramon	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	139,488.77	0.00	0.00	0.00	171,823.77
, Juan Ramon	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	142,022.07	0.00	0.00	0.00	174,357.07
S, Néstor Eraldo	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	140,889.20	0.00	0.00	0.00	173,224.20
DO, Hugo Marcelo	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	145,358.37	0.00	0.00	0.00	177,693.37
Juaquin Adan	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	1,600.00	149,004.48	0.00	0.00	0.00	181,339.48
Modesto	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	143,598.96	0.00	0.00	0.00	175,933.96
A CUBRIR										0.00			0.00	32,335.00
A CUBRIR										0.00			0.00	32,335.00
A CUBRIR										0.00			0.00	32,335.00
A CUBRIR										0.00			0.00	32,335.00
DA LUZ, Anibal Maximil	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	138,535.52	0.00	0.00	0.00	100,757.52
EZ, LUCAS JULIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,222.00

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Ing. YARMOLKO Claudio Xavier
PRESIDENTE
H C D San Pedro Misiones

IBRE	163 - ADIC.RESOL.65/2023 S/DEC.1145 - [MONTO]	170 - ANR ESPECIAL X CARGO - [MONTO]	176 - ADICIONAL RESOL.84/2022 - [MONTO]	190 - ADICIONAL MARZO 2024 - [MONTO]	305 - COMPLEM. SUELDO JUEZA - [MONTO]	314 - ADIC.NO REM.UNIF.AL 10/2022 - [MONTO]	389 - ADIC.DTO 1145 SERV.EXTRAORDINARIOS - [MONTO]	390 - ADIC.NO REM DCTO. 1145/22 - [MONTO]	ANR	200 - ESPOSA - [MONTO]	201 - HIJOS - [MONTO]	202 - FAMILIA NUMEROSA - [MONTO]	203 - ESCOLARIDAD PRIMARIA - [MONTO]	204 - ESCOLARIDAD MED/SUPERI - [MONTO]	SALARIO
EIRO, JORGE ADRIAN	6,000.00	0.00	3,500.00	9,000.00	0.00	38,651.07	90,000.00	160,657.38	**307,808.45**	0.00	15,000.00	0.00	0.00	0.00	
COPIO, Rodolfo Abelito	6,000.00	0.00	3,500.00	9,000.00	0.00	51,331.31	0.00	160,657.38	**230,488.69**	0.00	0.00	0.00	0.00	0.00	
JJO DOS SANTOS, Albert	6,000.00	0.00	3,500.00	9,000.00	0.00	49,490.70	0.00	154,800.00	**222,790.70**	2,500.00	0.00	0.00	0.00	0.00	
JTTI, Irma	6,000.00	0.00	3,500.00	9,000.00	0.00	44,143.81	0.00	160,647.66	**223,291.47**	0.00	0.00	0.00	0.00	0.00	
OSTA, Lorenzo Ruben	6,000.00	0.00	3,500.00	9,000.00	0.00	46,357.39	96,000.00	160,647.66	**321,505.05**	2,500.00	0.00	0.00	0.00	0.00	
ROZO, Miguel Angel	6,000.00	0.00	3,500.00	9,000.00	0.00	43,479.13	2,400.00	160,647.66	**225,026.79**	0.00	30,000.00	0.00	0.00	13.50	
REZ, Victoria Alejandra	6,000.00	0.00	3,500.00	9,000.00	0.00	45,487.18	0.00	154,800.00	**218,787.18**	0.00	30,000.00	0.00	18.00	0.00	
JNEZ DE LIMA, Jose	6,000.00	0.00	3,500.00	9,000.00	0.00	42,498.34	36,000.00	160,647.66	**257,646.00**	0.00	15,000.00	0.00	0.00	0.00	
OZO, Miguel	6,000.00	0.00	3,500.00	9,000.00	0.00	46,282.67	0.00	160,647.66	**225,430.33**	2,500.00	15,000.00	0.00	0.00	13.50	
, Hugo	6,000.00	0.00	3,500.00	9,000.00	0.00	45,217.60	0.00	160,647.66	**224,365.26**	0.00	0.00	0.00	0.00	0.00	
AO, Luis Antonio	6,000.00	0.00	3,500.00	9,000.00	0.00	49,017.91	0.00	160,647.66	**228,165.57**	2,500.00	0.00	0.00	0.00	0.00	
TINEZ, Renato Fabian	6,000.00	0.00	3,500.00	9,000.00	0.00	44,850.55	0.00	154,800.00	**218,150.55**	2,500.00	30,000.00	0.00	0.00	0.00	
Luis Carlos	6,000.00	0.00	3,500.00	9,000.00	0.00	45,459.14	0.00	160,647.66	**224,606.80**	2,500.00	0.00	0.00	0.00	0.00	
ON, Roberto Ruben	6,000.00	0.00	3,500.00	9,000.00	0.00	46,052.96	0.00	160,647.66	**225,200.62**	2,500.00	30,000.00	0.00	18.00	0.00	
OZA, Silvia Liliana	6,000.00	0.00	3,500.00	9,000.00	0.00	45,724.36	0.00	160,625.88	**224,850.24**	0.00	0.00	0.00	0.00	0.00	
EZ, Romario	6,000.00	0.00	3,500.00	9,000.00	0.00	46,641.23	0.00	160,625.88	**225,767.11**	0.00	15,000.00	0.00	0.00	13.50	
LDIA NARVAJA, ANABEL	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	72,000.00	160,625.88	**290,297.88**	0.00	0.00	0.00	0.00	0.00	
ETO, Sergio Raul	6,000.00	0.00	3,500.00	9,000.00	0.00	45,611.97	0.00	160,625.88	**224,737.85**	2,500.00	60,000.00	3,750.00	18.00	13.50	
MA, ALBERTO JUAN	6,000.00	0.00	3,500.00	9,000.00	0.00	41,767.16	90,000.00	160,625.88	**310,893.04**	2,500.00	15,000.00	0.00	0.00	0.00	
IER, Waldilino	6,000.00	0.00	3,500.00	9,000.00	0.00	45,804.44	0.00	160,625.88	**224,930.32**	2,500.00	30,000.00	0.00	0.00	13.50	
OZA, Raul	6,000.00	0.00	3,500.00	9,000.00	0.00	43,672.76	1,800.00	160,620.30	**224,593.06**	2,500.00	30,000.00	0.00	0.00	13.50	
SANTOS, Juan María	6,000.00	0.00	3,500.00	9,000.00	0.00	44,921.28	0.00	160,620.30	**224,041.58**	2,500.00	15,000.00	0.00	0.00	0.00	
ULANO, DAHIANA ROSA	6,000.00	0.00	3,500.00	9,000.00	0.00	43,832.63	66,000.00	160,620.30	**288,952.93**	0.00	15,000.00	0.00	0.00	0.00	
ER, Fabian Ramon	6,000.00	0.00	3,500.00	9,000.00	0.00	44,820.29	1,500.00	160,620.30	**225,440.59**	2,500.00	45,000.00	1,875.00	0.00	27.00	
LER, Celso Fabian	6,000.00	0.00	3,500.00	9,000.00	0.00	44,950.73	600.00	154,800.00	**218,850.73**	0.00	15,000.00	0.00	0.00	0.00	
IGUEZ, CARINA BELKIS	6,000.00	0.00	3,500.00	9,000.00	0.00	41,521.75	0.00	160,620.30	**220,642.05**	0.00	0.00	0.00	0.00	0.00	
, Samuel	6,000.00	2,548.54	3,500.00	9,000.00	0.00	42,393.60	78,000.00	160,620.30	**302,062.44**	0.00	0.00	0.00	0.00	0.00	
ENTE, Graciela Susana	6,000.00	0.00	3,500.00	9,000.00	0.00	44,183.68	0.00	160,620.30	**223,303.98**	0.00	0.00	0.00	0.00	0.00	
RETE, Jorge Ramon	6,000.00	0.00	3,500.00	9,000.00	0.00	44,623.25	0.00	160,620.30	**223,743.55**	0.00	45,000.00	1,875.00	0.00	0.00	
TA, Omar	6,000.00	0.00	3,500.00	9,000.00	0.00	44,444.62	0.00	160,620.30	**223,564.92**	0.00	15,000.00	0.00	0.00	0.00	
STA, Walter Cirino	6,000.00	0.00	3,500.00	9,000.00	0.00	44,368.64	1,500.00	160,620.30	**224,988.94**	0.00	0.00	0.00	0.00	0.00	
SA, Eduardo	6,000.00	0.00	3,500.00	9,000.00	0.00	46,509.98	108,000.00	160,620.30	**333,630.28**	0.00	15,000.00	0.00	0.00	13.50	
ANDEZ, Ignacio Ramon	6,000.00	0.00	3,500.00	9,000.00	0.00	44,807.81	0.00	154,800.00	**218,107.81**	0.00	0.00	0.00	0.00	0.00	
Y, Juan Ramon	6,000.00	0.00	3,500.00	9,000.00	0.00	44,266.93	0.00	160,620.30	**223,387.23**	0.00	45,000.00	1,875.00	0.00	13.50	
S, Néstor Eraldo	6,000.00	0.00	3,500.00	9,000.00	0.00	43,905.31	0.00	160,620.30	**223,025.61**	0.00	30,000.00	0.00	0.00	13.50	
ADO, Hugo Marcelo	6,000.00	0.00	3,500.00	9,000.00	0.00	45,479.53	0.00	160,620.30	**224,599.83**	2,500.00	30,000.00	0.00	0.00	13.50	
Juaquin Adan	6,000.00	0.00	3,500.00	9,000.00	0.00	43,693.70	2,400.00	160,620.30	**225,214.00**	0.00	0.00	0.00	0.00	0.00	
Modesto	6,000.00	0.00	3,500.00	9,000.00	0.00	44,314.82	0.00	160,620.30	**223,435.12**	2,500.00	30,000.00	0.00	0.00	0.00	
O A CUBRIR									**0.00**						
O A CUBRIR									**0.00**						
O A CUBRIR									**0.00**						
O A CUBRIR									**0.00**						
DA LUZ, Anibal Maximil	6,000.00	0.00	3,500.00	9,000.00	0.00	44,360.14	0.00	154,800.00	**217,660.14**	2,500.00	45,000.00	1,875.00	0.00	0.00	
IEZ, LUCAS JULIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00	

H C D
FOLIO 23
SAN PEDRO

IDAD SAN PED

NSIGNADOS EN LA
ORRESPONDEN CO
MES DE AGOSTO DI
RAMENTE FIGURAT

FAMILIAR

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE
MUNICIPALIDAD DE SAN PEDRO
MISIONES

Ing. YARMUZKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

RETENCIONES

RE	205 - ADIC. ESPEC. ESCOL. - [MONTO]	206 - ADIC. ESPEC. UNIV. - [MONTO]	211 - PRENATAL - [MONTO]	225 - ASIG.HIJO CAPACID.DIFERENT. - [MONTO]	SALARIO FLIAR	401 - JUBILACIÓN - [MONTO]	402 - OBRA SOCIAL 5% - [MONTO]	403 - SEGURO SEPELIO NACIÓN - [MONTO]	404 - SEG.COL. DE VIDA NACION SEGUROS - [MONTO]	410 - CUOTA SIND. ATE 2% - [MONTO]	411 - CUOTA SIND. UPCN 2% - [MONTO]	456 - RET.DEP.JUD.EXPTE.73 899/19 - [MONTO]	458 - RET.DEP.JUD.EXPTE.88 12/2021 - [MONTO]	461 - RET.DEP.JUC.EXPTE 107414 2022 - [MONTO]	462 - RET.DEP.JUD.EXPTE.87 253/2023 - [MONTO]
RO, JORGE ADRIAN	0.00	0.00	0.00	0.00	**15,000.00**	44,311.83	11,661.01	897.90	70.07	0.00	0.00	0.00	0.00	0.00	0.00
PIO, Rodolfo Abelito	0.00	0.00	0.00	0.00	**0.00**	36,931.21	9,718.74	748.34	70.07	0.00	1,563.12	0.00	0.00	0.00	0.00
O DOS SANTOS, Albert	0.00	0.00	0.00	0.00	**2,500.00**	33,897.23	8,920.32	686.86	70.07	0.00	0.00	0.00	0.00	0.00	0.00
TI, Irma	0.00	0.00	0.00	0.00	**0.00**	32,984.66	8,680.23	668.38	70.07	0.00	0.00	0.00	0.00	0.00	0.00
STA, Lorenzo Ruben	0.00	0.00	0.00	0.00	**2,500.00**	45,793.29	12,050.87	927.92	70.07	4,820.35	0.00	0.00	0.00	0.00	0.00
ZO, Miguel Angel	27.00	27.00	0.00	0.00	**30,076.50**	34,257.79	9,015.21	694.17	70.07	3,606.08	1,098.52	0.00	0.00	0.00	0.00
Z, Victoria Alejandra	27.00	0.00	0.00	0.00	**30,045.00**	31,906.77	8,396.52	646.53	70.07	3,358.61	0.00	0.00	0.00	0.00	0.00
EZ DE LIMA, Jose	13.50	0.00	0.00	0.00	**15,022.50**	38,584.47	10,153.81	781.84	70.07	4,061.52	0.00	0.00	0.00	0.00	0.00
ZO, Miguel	13.50	0.00	0.00	0.00	**17,527.00**	33,766.14	8,885.83	684.21	70.07	0.00	0.00	0.00	0.00	0.00	0.00
Hugo	0.00	0.00	0.00	0.00	**0.00**	33,772.87	8,887.60	684.35	70.07	3,555.04	0.00	0.00	0.00	0.00	0.00
, Luis Antonio	0.00	0.00	0.00	0.00	**2,500.00**	34,685.18	9,127.68	702.83	70.07	3,651.07	0.00	0.00	0.00	0.00	0.00
IEZ, Renato Fabian	13.50	0.00	0.00	0.00	**32,522.50**	32,844.04	8,643.17	665.52	70.07	3,457.27	0.00	0.00	0.00	0.00	0.00
Luis Carlos	0.00	0.00	0.00	0.00	**2,500.00**	33,692.97	8,866.57	682.73	70.07	3,546.63	0.00	0.00	0.00	0.00	0.00
N, Roberto Ruben	27.00	0.00	0.00	0.00	**32,545.00**	33,768.19	8,886.36	684.25	70.07	3,554.55	0.00	0.00	0.00	0.00	0.00
ZA, Silvia Liliana	0.00	0.00	0.00	0.00	**0.00**	34,020.48	8,952.76	689.36	70.07	3,581.10	0.00	0.00	0.00	0.00	0.00
Z, Romario	13.50	0.00	0.00	0.00	**15,027.00**	34,236.02	9,009.48	693.73	70.07	3,603.79	1,165.85	0.00	0.00	0.00	0.00
DIA NARVAJA, ANABEL	0.00	0.00	0.00	0.00	**0.00**	40,970.25	10,781.64	830.19	70.07	0.00	0.00	0.00	0.00	0.00	0.00
TO, Sergio Raul	40.50	0.00	0.00	0.00	**66,322.00**	34,006.25	8,949.01	689.07	70.07	3,579.60	0.00	0.00	0.00	0.00	0.00
A, ALBERTO JUAN	13.50	0.00	0.00	0.00	**17,522.50**	45,400.54	11,947.51	919.96	70.07	0.00	0.00	0.00	0.00	0.00	0.00
R, Waldilino	27.00	0.00	0.00	0.00	**32,549.50**	33,913.43	8,924.59	687.19	70.07	3,569.83	0.00	0.00	0.00	0.00	0.00
ZA, Raul	27.00	0.00	0.00	0.00	**32,549.50**	34,140.88	8,984.44	691.80	70.07	3,593.78	0.00	0.00	0.00	0.00	0.00
NTOS, Juan María	13.50	0.00	0.00	0.00	**17,522.50**	33,343.33	8,774.56	675.64	70.07	3,509.82	0.00	0.00	0.00	0.00	0.00
LANO, DAHIANA ROSA	13.50	0.00	0.00	0.00	**15,022.50**	41,944.38	11,038.00	849.93	70.07	0.00	0.00	0.00	0.00	0.00	0.00
R, Fabian Ramon	27.00	0.00	0.00	0.00	**49,429.00**	34,293.20	9,024.53	694.89	70.07	0.00	1,126.43	0.00	0.00	0.00	0.00
R, Celso Fabian	0.00	0.00	0.00	0.00	**15,000.00**	31,696.49	8,341.18	642.27	70.07	3,336.47	0.00	0.00	0.00	0.00	0.00
UEZ, CARINA BELKIS	0.00	0.00	0.00	0.00	**0.00**	31,852.64	8,382.27	645.44	70.07	0.00	0.00	0.00	0.00	0.00	0.00
Samuel	0.00	0.00	0.00	0.00	**0.00**	43,285.51	11,390.92	877.10	70.07	4,556.37	0.00	0.00	0.00	0.00	0.00
NTE, Graciela Susana	0.00	0.00	0.00	0.00	**0.00**	33,410.64	8,792.33	677.01	70.07	0.00	0.00	0.00	0.00	0.00	0.00
TE, Jorge Ramon	0.00	0.00	0.00	0.00	**46,875.00**	33,575.46	8,835.65	680.34	70.07	3,534.26	1,087.01	0.00	0.00	0.00	0.00
, Omar	13.50	0.00	0.00	0.00	**15,022.50**	33,600.34	8,842.19	680.85	70.07	3,536.88	0.00	0.00	0.00	0.00	0.00
TA, Walter Cirino	0.00	0.00	0.00	0.00	**0.00**	34,019.39	8,952.47	689.34	70.07	3,580.99	0.00	0.00	0.00	0.00	0.00
A, Eduardo	13.50	0.00	0.00	0.00	**15,027.00**	47,970.63	12,623.85	972.04	70.07	5,049.54	0.00	0.00	0.00	0.00	0.00
IDEZ, Ignacio Ramon	0.00	0.00	0.00	0.00	**0.00**	32,646.52	8,591.19	661.52	70.07	3,436.48	0.00	0.00	0.00	0.00	0.00
Juan Ramon	13.50	0.00	0.00	0.00	**46,902.00**	33,127.84	8,717.85	671.27	70.07	3,487.14	0.00	0.00	0.00	0.00	0.00
Néstor Eraldo	27.00	0.00	0.00	0.00	**30,049.50**	32,912.60	8,661.21	666.91	70.07	0.00	0.00	0.00	0.00	121,547.18	0.00
O, Hugo Marcelo	13.50	0.00	0.00	0.00	**32,527.00**	33,761.74	8,884.67	684.12	70.07	3,553.87	1,106.44	0.00	0.00	0.00	0.00
uaquin Adan	0.00	0.00	0.00	0.00	**0.00**	34,454.50	9,066.97	698.16	70.07	3,626.79	1,125.87	0.00	0.00	0.00	0.00
lodesto	13.50	0.00	0.00	0.00	**32,522.50**	33,427.45	8,796.70	677.35	70.07	3,518.68	0.00	121,919.25	0.00	0.00	0.00
A CUBRIR					**0.00**										
A CUBRIR					**0.00**										
A CUBRIR					**0.00**										
A CUBRIR					**0.00**										
A LUZ, Anibal Maximil	13.50	0.00	0.00	0.00	**49,397.50**	32,443.93	8,537.88	657.42	70.07	3,415.15	0.00	0.00	0.00	0.00	0.00
Z, LUCAS JULIAN	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

H C D FOLIO 24 SAN PEDRO

MUNICIPALIDAD SAN PED					
LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO SUELDOS DEL MES DE AGOSTO DI CARÁCTER MERAMENTE FIGURAT					NETO
N°	LEGA JO	NOMBRE	463 - RET.DEP.JU D.EXPTE. 110313/23 - [MONTO]	464 - RET.DEP.JU D.EXPTE. 112096/2023 - [MONTO]	RETENCIONES	NETO
43	8254	PINHEIRO, JORGE ADRIAN	0.00	0.00	**56,940.81**	499,087.79
44	8036	PROCOPIO, Rodolfo Abelito	0.00	0.00	**49,031.48**	375,831.98
45	8297	ARAUJO DOS SANTOS, Albert	0.00	0.00	**43,574.48**	360,122.71
46	8485	ARRUTTI, Irma	0.00	0.00	**42,403.54**	354,492.44
47	8523	DA COSTA, Lorenzo Ruben	0.00	0.00	**63,662.50**	501,359.86
48	8495	PEDROZO, Miguel Angel	0.00	0.00	**48,741.84**	386,665.63
49	8498	SUAREZ, Victoria Alejandra	0.00	0.00	**44,378.50**	372,384.06
50	8459	ANTUNEZ DE LIMA, Jose	0.00	0.00	**53,651.71**	422,092.95
51	8541	CARDOZO, Miguel	0.00	0.00	**43,406.25**	377,267.63
52	8424	LAMP, Hugo	0.00	0.00	**46,969.93**	355,147.29
53	8331	LINDAO, Luis Antonio	0.00	0.00	**48,236.83**	364,982.34
54	8451	MARTINEZ, Renato Fabian	0.00	0.00	**45,680.07**	377,856.34
55	8421	NEIS, Luis Carlos	0.00	0.00	**46,858.97**	357,579.24
56	8422	OLSSON, Roberto Ruben	0.00	0.00	**46,963.42**	388,509.49
57	8403	MENDOZA, Silvia Liliana	0.00	0.00	**47,313.77**	356,591.64
58	8393	SUAREZ, Romario	0.00	0.00	**48,778.94**	372,204.77
59	8188	SUBELDIA NARVAJA, ANABEL	0.00	0.00	**52,652.15**	453,278.61
60	8319	BARRETO, Sergio Raul	0.00	0.00	**47,294.00**	422,746.09
61	8262	DE LIMA, ALBERTO JUAN	0.00	0.00	**58,338.08**	509,027.69
62	8411	DERMER, Waldilino	0.00	0.00	**47,165.11**	388,806.46
63	8430	BARBOZA, Raul	0.00	0.00	**47,480.97**	389,350.45
64	8479	DOS SANTOS, Juan María	0.00	0.00	**46,373.42**	370,681.85
65	8259	HERCULANO, DAHIANA ROSA	0.00	0.00	**53,902.38**	470,832.96
66	8407	KREVER, Fabian Ramon	0.00	0.00	**45,209.12**	410,151.02
67	8452	PRESLER, Celso Fabian	0.00	0.00	**44,086.48**	356,587.87
68	8191	RODRIGUEZ, CARINA BELKIS	0.00	0.00	**40,950.42**	347,337.10
69	8516	ROSA, Samuel	0.00	0.00	**60,179.97**	469,700.92
70	8464	TORRENTE, Graciela Susana	0.00	0.00	**42,950.25**	356,200.27
71	8443	ALDERETE, Jorge Ramon	0.00	0.00	**47,782.79**	399,548.73
72	8444	BATISTA, Omar	0.00	0.00	**46,730.33**	368,700.97
73	8445	DA COSTA, Walter Cirino	0.00	0.00	**47,312.26**	356,726.12
74	8446	DA ROSA, Eduardo	0.00	0.00	**66,686.13**	534,448.15
75	8447	FERNANDEZ, Ignacio Ramon	0.00	0.00	**45,405.78**	344,525.80
76	8473	GODOY, Juan Ramon	0.00	0.00	**167,621.35**	277,024.95
77	8537	GOMES, Néstor Eraldo	0.00	0.00	**42,310.79**	383,988.52
78	8427	MACHADO, Hugo Marcelo	0.00	0.00	**48,060.91**	386,759.29
79	8412	SILVA, Juaquin Adan	0.00	0.00	**49,042.36**	357,511.12
80	8463	SILVA, Modesto	0.00	0.00	**168,409.50**	263,482.08
81		*CARGO A CUBRIR*			**0.00**	32,335.00
82		*CARGO A CUBRIR*			**0.00**	32,335.00
83		*CARGO A CUBRIR*			**0.00**	32,335.00
84		*CARGO A CUBRIR*			**0.00**	32,335.00
85	8486	ALVEZ DA LUZ, Anibal Maximil	0.00	0.00	**45,124.45**	392,690.71
86	8243	ANTUNEZ, LUCAS JULIAN	0.00	0.00	**0.00**	32,222.00

ALEJANDRO J. BIANCHI
Secretario de Administración
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Misiones

H C D
N° FOLIO 25
SAN PEDRO

MUNICIPALIDAD SAN PEDRO, MNES. | **Sueldos Agosto 2024**

LOS DATOS CONSIGNADOS EN LA PRESENTE PLANILLA SE CORRESPONDEN CON EL LIBRO DE SUELDOS DEL MES DE AGOSTO DE 2024 Y TIENEN CARÁCTER MERAMENTE FIGURATIVAS.

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

Ing. YARMUZKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

ADICINA

N°	LEGAJO	NOMBRE	CODIGO CATEGORIA	****	CCC	1 - SUELDO BÁSICO [MONTO]	61 - PRESENTISMO - [MONTO]	62 - ANTIGÜEDAD - [MONTO]	65 - MANEJO FDOS./RIESGO CAJA - [MONTO]	71 - BONIF. P/TÍTULO BASICO - [MONTO]	72 - BONIF. P/TÍTULO SECUND - [MONTO]	BONIF. P/TÍTULO - [MONTO]	75 - ADICIONAL REMUNERATIVO - [MONTO]	76 - INCREMENTO RESOL. 65/2023 - [MONTO]	100 - ADIC. REM. DCTO. 1145/22 - [MONTO]	101 - ADIC.RESOL.29/2023 - [MONTO]	102 - ADICIONAL ESPEC. JUEZ FALTAS - [MONTO]	104 - ASISTENCIA PERFECTA/DEC1145 - [MONTO]	105 - GTOS.DE REPRES. S/DEC.1145 - [MONTO]
87	8487	AVALOS, Ramón Oscar	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	628 87	2,000.00	13,382.54	4,000.00	0.00	3,866.64	0.00
88	8488	AYALA, Rosa Graciela	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	628 87	2,000.00	13,382.54	4,000.00	0.00	3,866.64	0.00
89	8213	CARDOZO, GLORIA YAQUELI	12	1		32,222.00	0.00	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	14,878.12	4,000.00	0.00	0.00	0.00
90	8462	CORREA DA COSTA, María	12	1		32,222.00	6,444.40	14,525.86	0.00	0.00	0.00	0.00	715 58	2,000.00	12,437.79	4,000.00	0.00	3,866.64	0.00
91	8543	CORREA, Griselda Beatriz	12	1		32,222.00	6,444.40	10,653.13	0.00	0.00	27.84	0.00	774 62	2,000.00	13,418.13	4,000.00	0.00	3,866.64	0.00
92	8189	DALLANORA, GRACIELA ESTI	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	14,878.12	4,000.00	0.00	3,866.64	0.00
93	8175	DE SOUZA BONES, LUCIA ISA	12	1		32,222.00	6,444.40	3,873.98	0.00	0.00	0.00	0.00	225 66	2,000.00	15,117.21	4,000.00	0.00	3,866.64	0.00
94	8126	ESPINDOLA, DIEGO HERNAN	12	1		32,222.00	6,444.40	968.49	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
95	8478	FERNANDEZ, Claudia Ester	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	597 67	2,000.00	13,389.66	4,000.00	0.00	3,866.64	0.00
96	8489	FERRARO TTI, Paula Evelin	12	1		32,222.00	6,444.40	11,621.31	0.00	0.00	0.00	4,833.30	628 87	2,000.00	12,433.25	4,000.00	0.00	3,866.64	0.00
97	8261	FLEITAS, LORENZO CARLOS	12	1		32,222.00	6,444.40	6,779.46	0.00	0.00	0.00	0.00	225 65	2,000.00	15,999.93	4,000.00	0.00	3,866.64	0.00
98	8272	GOMEZ, ANA GRACIELA	12	1		32,222.00	6,444.40	7,747.95	0.00	0.00	0.00	0.00	225 66	2,000.00	14,112.82	4,000.00	0.00	3,866.64	0.00
99	8144	GOMEZ, ROCIO LUJAN	12	1		32,222.00	6,444.40	1,936.99	9,700.50	0.00	0.00	0.00	475 66	2,000.00	15,281.28	4,000.00	0.00	3,866.64	0.00
100	8481	GONZALEZ DA SILVA, Andrea	12	1		32,222.00	0.00	12,589.49	0.00	0.00	0.00	0.00	597 67	2,000.00	13,358.40	4,000.00	0.00	0.00	0.00
101	8564	GONZALEZ GARRIDO, BRAIAI	12	1		32,222.00	6,444.40	0.00	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
102	8142	GONZALEZ ROJAS, EVELIN M	12	1		32,222.00	6,444.40	1,936.99	0.00	0.00	0.00	0.00	475 66	2,000.00	14,136.88	4,000.00	0.00	3,866.64	0.00
103	8491	GONZALEZ, Estela Rosana	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	628 87	2,000.00	13,382.54	4,000.00	0.00	3,866.64	0.00
104	8482	GULARTE, Marta	12	1		32,222.00	0.00	12,589.49	0.00	0.00	0.00	0.00	597 67	2,000.00	13,254.30	4,000.00	0.00	0.00	0.00
105	8258	LEMES DA SILVA, LAURA VIC	12	1		32,222.00	6,444.40	6,779.46	0.00	0.00	0.00	0.00	225 65	2,000.00	14,399.93	4,000.00	0.00	3,866.64	0.00
106	8490	LEMES DA SILVA, MIRIAM SO	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	628 87	2,000.00	14,542.54	4,000.00	0.00	3,866.64	0.00
107	8206	LEMES DA SILVA, VANESA EL	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	14,878.12	4,000.00	0.00	3,866.64	0.00
108	8023	MACHADO, MIRTA NOEMI	12	1		32,222.00	6,444.40	9,684.94	0.00	0.00	0.00	0.00	578 87	2,000.00	13,839.50	4,000.00	0.00	3,866.64	0.00
109	8247	MAIDANA, LILIANA MARIELA	12	1		32,222.00	6,444.40	5,810.97	0.00	0.00	0.00	0.00	225 65	2,000.00	14,735.02	4,000.00	0.00	3,866.64	0.00
110	8159	NIEVES, MAGALI MACARENA	12	1		32,222.00	6,444.40	2,905.48	0.00	0.00	0.00	0.00	475 66	2,000.00	14,604.98	4,000.00	0.00	3,866.64	0.00
111	8493	OCAMPO, Karina Graciela	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	628 87	2,000.00	13,382.54	4,000.00	0.00	3,866.64	0.00
112	8492	OLIVERA, Norma Yolanda	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	628 87	2,000.00	13,382.54	4,000.00	0.00	3,866.64	0.00
113	8494	OLIVERA, Silvio Benjamin	12	1		32,222.00	6,444.40	10,653.13	0.00	0.00	0.00	0.00	628 87	2,000.00	13,860.55	4,000.00	0.00	3,866.64	0.00
114	8565	OLSSON, VALERIA AGUSTINA	12	1		32,222.00	6,444.40	0.00	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
115	8281	PAREDES, FRANCISCA MARI	12	1		32,222.00	6,444.40	7,747.95	0.00	0.00	0.00	0.00	578 86	2,000.00	14,274.35	4,000.00	0.00	3,866.64	0.00
116	8134	POMPEO MARTINS, ROCIO E	12	1		32,222.00	6,444.40	968.49	0.00	0.00	0.00	8,055.50	475 66	2,000.00	20,586.78	4,000.00	0.00	3,866.64	0.00
117	8496	RICHARDT, Nélida	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	628 87	2,000.00	13,382.36	4,000.00	0.00	3,866.64	0.00
118	8484	RIOS, Luis Guillermo	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	691 27	2,000.00	13,493.82	4,000.00	0.00	3,866.64	0.00
119	8561	RODRIGUES DE CHRISTO, MI	12	1		32,222.00	6,444.40	0.00	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
120	8199	RODRIGUEZ, NANCY RUTH	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	14,878.12	4,000.00	0.00	3,866.64	0.00
121	8501	ROMERO, Adriana Graciela	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	669 31	2,000.00	12,976.71	4,000.00	0.00	3,866.64	0.00
122	8497	SCHMITT, Silvia	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	628 87	2,000.00	13,375.38	4,000.00	0.00	3,866.64	0.00
123	8232	SCHOLLES, MARIANELA	12	1		32,222.00	6,444.40	5,810.97	0.00	0.00	27.84	0.00	225 66	2,000.00	16,222.31	4,000.00	0.00	3,866.64	0.00
124	8203	VAZQUEZ, PATRICIA ELIZABE	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	14,878.12	4,000.00	0.00	3,866.64	0.00
125	8500	VERON, Pedro Rafael	12	1		32,222.00	6,444.40	12,589.49	0.00	0.00	0.00	0.00	628 87	2,000.00	13,458.14	4,000.00	0.00	3,866.64	0.00
126	8190	WAVRYNIUK, IRMA LUCIA	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	14,878.12	4,000.00	0.00	3,866.64	0.00
127	8553	ACOSTA, YUNIOR YONATAN	12	1		32,222.00	6,444.40	0.00	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
128	8558	ANTUNEZ, MATIAS GUSTAVO	12	1		32,222.00	6,444.40	0.00	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
129	8174	CARDOZO, REY NICOLINO	12	1		32,222.00	6,444.40	3,873.98	0.00	0.00	0.00	0.00	225 66	2,000.00	19,500.81	4,000.00	0.00	3,866.64	0.00
130	8283	CASTANHA, JUAN CARLOS	12	1		32,222.00	6,444.40	7,747.95	0.00	0.00	0.00	0.00	628 86	2,000.00	17,349.97	4,000.00	0.00	3,866.64	0.00

ALEJANDRO BIANCHI
Secretario de Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

H C D
FOLIO 26
SAN PEDRO

MUNICIPALIDAD SAN PED

LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO... SUELDOS DEL MES DE AGOSTO DI... CARÁCTER MERAMENTE FIGURAT...

...LES REMUNERATIVOS

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONSEJO DELIBERANTE MUNICIPALIDAD DE SAN PEDRO

Ing. YARMUZKO Pavlik Javier
PRESIDENTE
H C D San Pedro Misiones

ALEJANDRO J. BUSICHI
Secretario de Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Misiones

Nº	LEGAJO	NOMBRE	107 - RESPONS. FUNCIONAL - [MONTO]	111 - INCREMENTO ABRIL 2024 - [MONTO]	112 - INCREMENTO ENERO 2024 - [MONTO]	113 - INCREMENTOS 2023 AGRUPADOS - [MONTO]	114 - INCREMENTO FEBRERO 2024 - [MONTO]	115 - INCREMENTO MAYO 2024 - [MONTO]	116 - INCREMENTO JUNIO/AGOSTO 2024 - [MONTO]	139 - ADICIONAL POR CONTRATO - [MONTO]	140 - MAYOR CARGA HORARIA - [MONTO]	SUMPL. PNALES	3 - FUNCIÓN JERÁRQUICA - [MONTO]	67 - COMPENSACIÓN JERÁRQUIC - [MONTO]	SUPLEM. FUNCIONALES	REMUN. C/APORTES
87	8487	AVALOS, Ramón Oscar	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**142,111.94**	0.00	0.00	**0.00**	**174,333.94**
88	8488	AYALA, Rosa Graciela	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**142,111.94**	0.00	0.00	**0.00**	**174,333.94**
89	8213	CARDOZO, GLORIA YAQUELI	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**125,146.25**	0.00	0.00	**0.00**	**157,368.25**
90	8462	CORREA DA COSTA, María	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**143,190.27**	0.00	0.00	**0.00**	**175,412.27**
91	8543	CORREA, Griselda Beatriz	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**140,384.76**	0.00	0.00	**0.00**	**172,606.76**
92	8189	DALLANORA, GRACIELA EST	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**135,457.29**	0.00	0.00	**0.00**	**167,679.29**
93	8175	DE SOUZA BONES, LUCIA ISA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**134,727.89**	0.00	0.00	**0.00**	**166,949.89**
94	8126	ESPINDOLA, DIEGO HERNAN	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**129,061.43**	0.00	0.00	**0.00**	**161,283.43**
95	8478	FERNANDEZ, Claudia Ester	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**142,087.86**	0.00	0.00	**0.00**	**174,309.86**
96	8489	FERRARO TTI, Paula Evelin	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**145,027.77**	0.00	0.00	**0.00**	**177,249.77**
97	8261	FLEITAS, LORENZO CARLOS	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	1,600.00	**140,116.08**	0.00	0.00	**0.00**	**172,338.08**
98	8272	GOMEZ, ANA GRACIELA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**137,597.47**	0.00	0.00	**0.00**	**169,819.47**
99	8144	GOMEZ, ROCIO LUJAN	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**142,905.47**	0.00	0.00	**0.00**	**175,127.47**
100	8481	GONZALEZ DA SILVA, Andrea	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**131,745.56**	0.00	0.00	**0.00**	**163,967.56**
101	8564	GONZALEZ GARRIDO, BRAIA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	40,000.00	**168,092.94**	0.00	0.00	**0.00**	**200,314.94**
102	8142	GONZALEZ ROJAS, EVELIN M	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**132,060.57**	0.00	0.00	**0.00**	**164,282.57**
103	8491	GONZALEZ, Estela Rosana	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**142,111.94**	0.00	0.00	**0.00**	**174,333.94**
104	8482	GULARTE, Marta	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**131,641.46**	0.00	0.00	**0.00**	**163,863.46**
105	8258	LEMES DA SILVA, LAURA VIC	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**136,916.08**	0.00	0.00	**0.00**	**169,138.08**
106	8490	LEMES DA SILVA, MIRIAM SC	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**143,271.94**	0.00	0.00	**0.00**	**175,493.94**
107	8206	LEMES DA SILVA, VANESA EL	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**135,457.29**	0.00	0.00	**0.00**	**167,679.29**
108	8023	MACHADO, MIRTA NOEMI	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**139,614.35**	0.00	0.00	**0.00**	**171,836.35**
109	8247	MAIDANA, LILIANA MARIELA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**136,282.68**	0.00	0.00	**0.00**	**168,504.68**
110	8159	NIEVES, MAGALI MACARENA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**133,497.16**	0.00	0.00	**0.00**	**165,719.16**
111	8493	OCAMPO, Karina Graciela	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**142,111.94**	0.00	0.00	**0.00**	**174,333.94**
112	8492	OLIVERA, Norma Yolanda	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**142,111.94**	0.00	0.00	**0.00**	**174,333.94**
113	8494	OLIVERA, Silvio Benjamin	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	56,000.00	**196,653.59**	0.00	0.00	**0.00**	**228,875.59**
114	8565	OLSSON, VALERIA AGUSTINA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**128,092.94**	0.00	0.00	**0.00**	**160,314.94**
115	8281	PAREDES, FRANCISCA MARI	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**138,112.20**	0.00	0.00	**0.00**	**170,334.20**
116	8134	POMPEO MARTINS, ROCIO E	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	7,200.00	**152,797.47**	0.00	0.00	**0.00**	**185,019.47**
117	8496	RICHARDT, Nélida	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**142,111.76**	0.00	0.00	**0.00**	**174,333.76**
118	8484	RIOS, Luis Guillermo	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**142,285.62**	0.00	0.00	**0.00**	**174,507.62**
119	8561	RODRIGUES DE CHRISTO, MI	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**128,092.94**	0.00	0.00	**0.00**	**160,314.94**
120	8199	RODRIGUEZ, NANCY RUTH	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**135,457.29**	0.00	0.00	**0.00**	**167,679.29**
121	8501	ROMERO, Adriana Graciela	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**141,746.55**	0.00	0.00	**0.00**	**173,968.55**
122	8497	SCHMITT, Silvia	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**142,104.78**	0.00	0.00	**0.00**	**174,326.78**
123	8232	SCHOLLES, MARIANELA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	1,600.00	**139,397.82**	0.00	0.00	**0.00**	**171,619.82**
124	8203	VAZQUEZ, PATRICIA ELIZABE	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**135,457.29**	0.00	0.00	**0.00**	**167,679.29**
125	8500	VERON, Pedro Rafael	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**142,187.54**	0.00	0.00	**0.00**	**174,409.54**
126	8190	WAVRYNIUK, IRMA LUCIA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**135,457.29**	0.00	0.00	**0.00**	**167,679.29**
127	8553	ACOSTA, YUNIOR YONATAN	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	**180,092.94**	0.00	0.00	**0.00**	**212,314.94**
128	8558	ANTUNEZ, MATIAS GUSTAVO	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	**180,092.94**	0.00	0.00	**0.00**	**212,314.94**
129	8174	CARDOZO, REY NICOLINO	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	**191,111.49**	0.00	0.00	**0.00**	**223,333.49**
130	8283	CASTANHA, JUAN CARLOS	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	**193,237.82**	0.00	0.00	**0.00**	**225,459.82**

H C D FOLIO SAN PEDRO

MUNICIPALIDAD SAN PED

LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO SUELDOS DEL MES DE AGOSTO DI CARÁCTER MERAMENTE FIGURAT

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

Ing. YARMOZKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

SALARIO

N°	LEGAJO	NOMBRE	163 - ADIC.RESOL.65/2023 S/DEC.1145 - [MONTO]	170 - ANR ESPECIAL X CARGO - [MONTO]	176 - ADICIONAL RESOL.84/2022 - [MONTO]	190 - ADICIONAL MARZO 2024 - [MONTO]	305 - COMPLEM. SUELDO JUEZA - [MONTO]	314 - ADIC.NO REM.UNIF.AL 10/2022 - [MONTO]	389 - ADIC.DTO 1145 SERV.EXTRA ORDINARIOS - [MONTO]	390 - ADIC.NO REM DCTO. 1145/22 - [MONTO]	ANR	200 - ESPOSA - [MONTO]	201 - HIJOS - [MONTO]	202 - FAMILIA NUMEROSA - [MONTO]	203 - ESCOLARIDAD PRIMARIA - [MONTO]	204 - ESCOLARIDAD MED/SUPERI - [MONTO]
87	8487	AVALOS, Ramón Oscar	6,000.00	0.00	3,500.00	9,000.00	0.00	43,924.82	0.00	160,599.96	**223,024.78**	0.00	15,000.00	0.00	0.00	0.00
88	8488	AYALA, Rosa Graciela	6,000.00	0.00	3,500.00	9,000.00	0.00	43,924.82	0.00	160,599.96	**223,024.78**	0.00	45,000.00	1,875.00	18.00	13.50
89	8213	CARDOZO, GLORIA YAQUELI	6,000.00	0.00	3,500.00	9,000.00	0.00	40,781.88	0.00	154,800.00	**214,081.88**	0.00	30,000.00	0.00	9.00	0.00
90	8462	CORREA DA COSTA, María	6,000.00	0.00	3,500.00	9,000.00	0.00	44,429.57	0.00	160,599.96	**223,529.53**	0.00	0.00	0.00	0.00	0.00
91	8543	CORREA, Griselda Beatriz	6,000.00	0.00	3,500.00	9,000.00	0.00	43,043.57	0.00	160,599.96	**222,143.53**	0.00	15,000.00	0.00	0.00	0.00
92	8189	DALLANORA, GRACIELA ESTI	6,000.00	0.00	3,500.00	9,000.00	0.00	40,781.88	0.00	160,599.96	**219,881.84**	0.00	15,000.00	0.00	0.00	0.00
93	8175	DE SOUZA BONES, LUCIA ISA	6,000.00	0.00	3,500.00	9,000.00	0.00	40,542.79	0.00	160,599.96	**219,642.75**	0.00	0.00	0.00	0.00	0.00
94	8126	ESPINDOLA, DIEGO HERNAN	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	0.00	160,599.96	**218,271.96**	0.00	0.00	0.00	0.00	0.00
95	8478	FERNANDEZ, Claudia Ester	6,000.00	0.00	3,500.00	9,000.00	0.00	43,888.70	0.00	160,599.96	**222,988.66**	0.00	30,000.00	0.00	9.00	13.50
96	8489	FERRARO TTI, Paula Evelin	6,000.00	0.00	3,500.00	9,000.00	0.00	44,878.53	0.00	160,599.96	**223,978.49**	0.00	30,000.00	0.00	9.00	13.50
97	8261	FLEITAS, LORENZO CARLOS	6,000.00	0.00	3,500.00	9,000.00	0.00	39,660.07	2,400.00	160,599.96	**221,160.03**	0.00	15,000.00	0.00	9.00	0.00
98	8272	GOMEZ, ANA GRACIELA	6,000.00	0.00	3,500.00	9,000.00	0.00	41,427.18	0.00	160,599.96	**220,527.14**	0.00	0.00	0.00	0.00	0.00
99	8144	GOMEZ, ROCIO LUJAN	6,000.00	0.00	3,500.00	9,000.00	0.00	39,968.40	0.00	160,599.96	**219,068.36**	0.00	0.00	0.00	0.00	0.00
100	8481	GONZALEZ DA SILVA, Andrea	6,000.00	0.00	3,500.00	9,000.00	0.00	43,841.81	0.00	154,800.00	**217,141.81**	0.00	30,000.00	0.00	0.00	27.00
101	8564	GONZALEZ GARRIDO, BRAIA	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	60,000.00	160,599.96	**278,271.96**	0.00	0.00	0.00	0.00	0.00
102	8142	GONZALEZ ROJAS, EVELIN M	6,000.00	0.00	3,500.00	9,000.00	0.00	38,251.80	0.00	160,599.96	**217,351.76**	0.00	0.00	0.00	0.00	0.00
103	8491	GONZALEZ, Estela Rosana	6,000.00	0.00	3,500.00	9,000.00	0.00	43,924.82	0.00	160,599.96	**223,024.78**	0.00	15,000.00	0.00	0.00	13.50
104	8482	GULARTE, Marta	6,000.00	0.00	3,500.00	9,000.00	0.00	43,685.64	0.00	154,800.00	**216,985.64**	0.00	0.00	0.00	0.00	0.00
105	8258	LEMES DA SILVA, LAURA VIC	6,000.00	0.00	3,500.00	9,000.00	0.00	41,260.07	0.00	160,599.96	**220,360.03**	0.00	15,000.00	0.00	0.00	0.00
106	8490	LEMES DA SILVA, MIRIAM SC	6,000.00	0.00	3,500.00	9,000.00	0.00	45,664.82	0.00	160,599.96	**224,764.78**	0.00	15,000.00	0.00	0.00	0.00
107	8206	LEMES DA SILVA, VANESA EL	6,000.00	0.00	3,500.00	9,000.00	0.00	40,781.88	0.00	160,599.96	**219,881.84**	0.00	15,000.00	0.00	0.00	13.50
108	8023	MACHADO, MIRTA NOEMI	6,000.00	0.00	3,500.00	9,000.00	0.00	42,742.48	0.00	160,599.96	**221,842.44**	0.00	15,000.00	0.00	0.00	0.00
109	8247	MAIDANA, LILIANA MARIELA	6,000.00	0.00	3,500.00	9,000.00	0.00	41,164.98	0.00	160,599.96	**220,264.94**	0.00	0.00	0.00	0.00	0.00
110	8159	NIEVES, MAGALI MACARENA	6,000.00	0.00	3,500.00	9,000.00	0.00	39,551.70	0.00	160,599.96	**218,651.66**	0.00	30,000.00	0.00	18.00	0.00
111	8493	OCAMPO, Karina Graciela	6,000.00	0.00	3,500.00	9,000.00	0.00	43,924.82	0.00	160,599.96	**223,024.78**	0.00	0.00	0.00	0.00	0.00
112	8492	OLIVERA, Norma Yolanda	6,000.00	0.00	3,500.00	9,000.00	0.00	43,924.82	0.00	160,599.96	**223,024.78**	0.00	0.00	0.00	0.00	0.00
113	8494	OLIVERA, Silvio Benjamin	6,000.00	0.00	3,500.00	9,000.00	0.00	43,446.81	84,000.00	160,599.96	**306,546.77**	0.00	15,000.00	0.00	9.00	0.00
114	8565	OLSSON, VALERIA AGUSTINA	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	0.00	160,599.96	**218,271.96**	0.00	0.00	0.00	0.00	0.00
115	8281	PAREDES, FRANCISCA MARI	6,000.00	0.00	3,500.00	9,000.00	0.00	42,199.28	0.00	160,599.96	**221,299.24**	0.00	0.00	0.00	0.00	0.00
116	8134	POMPEO MARTINS, ROCIO E	6,000.00	2,500.00	3,500.00	9,000.00	0.00	32,384.90	10,800.00	160,599.96	**224,784.86**	0.00	15,000.00	0.00	9.00	0.00
117	8496	RICHARDT, Nélida	6,000.00	0.00	3,500.00	9,000.00	0.00	43,924.54	0.00	160,599.96	**223,024.50**	0.00	0.00	0.00	0.00	0.00
118	8484	RIOS, Luis Guillermo	6,000.00	0.00	3,500.00	9,000.00	0.00	44,185.32	0.00	160,599.96	**223,285.28**	2,500.00	0.00	0.00	0.00	0.00
119	8561	RODRIGUES DE CHRISTO, MI	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	0.00	160,599.96	**218,271.96**	0.00	0.00	0.00	0.00	0.00
120	8199	RODRIGUEZ, NANCY RUTH	6,000.00	0.00	3,500.00	9,000.00	0.00	40,781.88	0.00	160,599.96	**219,881.84**	0.00	0.00	0.00	0.00	0.00
121	8501	ROMERO, Adriana Graciela	6,000.00	0.00	3,500.00	9,000.00	0.00	43,376.73	0.00	160,599.96	**222,476.69**	0.00	0.00	0.00	0.00	0.00
122	8497	SCHMITT, Silvia	6,000.00	0.00	3,500.00	9,000.00	0.00	43,914.06	0.00	160,599.96	**223,014.02**	0.00	30,000.00	0.00	18.00	0.00
123	8232	SCHOLLES, MARIANELA	6,000.00	0.00	3,500.00	9,000.00	0.00	39,437.69	2,400.00	160,599.96	**220,937.65**	0.00	15,000.00	0.00	9.00	0.00
124	8203	VAZQUEZ, PATRICIA ELIZABE	6,000.00	0.00	3,500.00	9,000.00	0.00	40,781.88	0.00	160,599.96	**219,881.84**	0.00	15,000.00	0.00	9.00	0.00
125	8500	VERON, Pedro Rafael	6,000.00	0.00	3,500.00	9,000.00	0.00	44,038.22	0.00	160,599.96	**223,138.18**	0.00	15,000.00	0.00	9.00	0.00
126	8190	WAVRYNIUK, IRMA LUCIA	6,000.00	0.00	3,500.00	9,000.00	0.00	40,781.88	0.00	160,599.96	**219,881.84**	0.00	0.00	0.00	0.00	0.00
127	8553	ACOSTA, YUNIOR YONATAN	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	78,000.00	160,599.96	**296,271.96**	0.00	0.00	0.00	0.00	0.00
128	8558	ANTUNEZ, MATIAS GUSTAVO	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	78,000.00	160,599.96	**296,271.96**	0.00	30,000.00	0.00	0.00	0.00
129	8174	CARDOZO, REY NICOLINO	6,000.00	0.00	3,500.00	9,000.00	0.00	40,118.19	78,000.00	160,599.96	**297,218.15**	0.00	0.00	0.00	0.00	0.00
130	8283	CASTANHA, JUAN CARLOS	6,000.00	0.00	3,500.00	9,000.00	0.00	39,387.71	78,000.00	160,599.96	**296,487.67**	0.00	15,000.00	0.00	0.00	0.00

ALEJANDRO J. BIANCHI
Secretario de Administración y Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

H C D
FOLIO 28
SAN PEDRO

MUNICIPALIDAD SAN PED

LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO... SUELDOS DEL MES DE AGOSTO DI... CARÁCTER MERAMENTE FIGURAT

FAMILIAR

CENTURION Oscar
SECRETARIO
H C D San Pedro Misiones

Ing. YARMUZKO Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

RETENCIONES

N°	LEGAJO	NOMBRE	205 - ADIC. ESPEC. ESCOL. - [MONTO]	206 - ADIC. ESPEC. UNIV. - [MONTO]	211 - PRENATAL - [MONTO]	225 - ASIG.HIJO CAPACID.DIFERENT. - [MONTO]	SALARIO FLIAR	401 - JUBILACIÓN - [MONTO]	402 - OBRA SOCIAL 5% - [MONTO]	403 - SEGURO SEPELIO NACIÓN - [MONTO]	404 - SEG.COL. DE VIDA NACION SEGUROS - [MONTO]	410 - CUOTA SIND. ATE 2% - [MONTO]	411 - CUOTA SIND. UPCN 2% - [MONTO]	456 - RET.DEP.JUD.EXPTE.73 899/19 - [MONTO]	458 - RET.DEP.JUD.EXPTE.88 12/2021 - [MONTO]	461 - RET.DEP.JUD.EXPTE 107414 2022 - [MONTO]	462 - RET.DEP.JUD.EXPTE.87 253/2023 - [MONTO]
87	8487	AVALOS, Ramón Oscar	0.00	0.00	0.00	0.00	**15,000.00**	33,123.45	8,716.70	671.19	70.07	3,486.68	1,025.12	0.00	0.00	0.00	0.00
88	8488	AYALA, Rosa Graciela	40.50	0.00	0.00	0.00	**46,947.00**	33,123.45	8,716.70	671.19	70.07	3,486.68	1,025.12	0.00	0.00	0.00	0.00
89	8213	CARDOZO, GLORIA YAQUELI	13.50	0.00	0.00	0.00	**30,022.50**	29,899.97	7,868.41	605.87	70.07	0.00	0.00	0.00	0.00	0.00	0.00
90	8462	CORREA DA COSTA, Maria	0.00	0.00	0.00	0.00	**0.00**	33,328.33	8,770.61	675.34	70.07	3,508.25	1,063.85	0.00	0.00	0.00	0.00
91	8543	CORREA, Griselda Beatriz	0.00	0.00	0.00	0.00	**15,000.00**	32,795.28	8,630.34	664.54	70.07	0.00	0.00	0.00	0.00	0.00	0.00
92	8189	DALLANORA, GRACIELA ESTI	0.00	0.00	0.00	0.00	**15,000.00**	31,859.07	8,383.96	645.57	70.07	0.00	0.00	0.00	0.00	0.00	0.00
93	8175	DE SOUZA BONES, LUCIA ISA	0.00	0.00	0.00	0.00	**0.00**	31,720.48	8,347.49	642.76	70.07	0.00	0.00	0.00	0.00	0.00	0.00
94	8126	ESPINDOLA, DIEGO HERNAN	0.00	0.00	0.00	0.00	**0.00**	30,643.65	8,064.17	620.94	70.07	0.00	0.00	0.00	0.00	0.00	0.00
95	8478	FERNANDEZ, Claudia Ester	27.00	0.00	0.00	0.00	**30,049.50**	33,118.87	8,715.49	671.09	70.07	0.00	0.00	0.00	0.00	0.00	0.00
96	8489	FERRAROTTI, Paula Evelin	27.00	0.00	0.00	0.00	**30,049.50**	33,677.46	8,862.49	682.41	70.07	3,545.00	0.00	0.00	0.00	0.00	0.00
97	8261	FLEITAS, LORENZO CARLOS	13.50	0.00	0.00	0.00	**15,022.50**	32,744.24	8,616.90	663.50	70.07	0.00	0.00	0.00	0.00	0.00	0.00
98	8272	GOMEZ, ANA GRACIELA	0.00	0.00	0.00	0.00	**0.00**	32,265.70	8,490.97	653.80	70.07	0.00	0.00	0.00	0.00	0.00	0.00
99	8144	GOMEZ, ROCIO LUJAN	0.00	0.00	0.00	0.00	**0.00**	31,431.12	8,271.35	636.89	70.07	0.00	0.00	0.00	0.00	0.00	0.00
100	8481	GONZALEZ DA SILVA, Andrea	27.00	0.00	0.00	0.00	**30,054.00**	31,153.64	8,198.38	631.28	70.07	3,279.35	0.00	0.00	0.00	0.00	0.00
101	8564	GONZALEZ GARRIDO, BRAIA	0.00	0.00	0.00	0.00	**0.00**	38,059.64	10,015.75	771.21	70.07	0.00	0.00	0.00	0.00	0.00	0.00
102	8142	GONZALEZ ROJAS, EVELIN M	0.00	0.00	0.00	0.00	**0.00**	31,213.69	8,214.13	632.49	70.07	0.00	0.00	0.00	0.00	0.00	0.00
103	8491	GONZALEZ, Estela Rosana	13.50	0.00	0.00	0.00	**15,027.00**	33,123.45	8,716.70	671.19	70.07	3,486.68	0.00	0.00	0.00	0.00	0.00
104	8482	GULARTE, Marta	0.00	0.00	0.00	0.00	**0.00**	31,134.06	8,193.17	630.87	70.07	3,277.27	0.00	0.00	0.00	0.00	0.00
105	8258	LEMES DA SILVA, LAURA VIC	0.00	0.00	0.00	0.00	**15,000.00**	32,136.24	8,456.90	651.18	70.07	0.00	0.00	0.00	0.00	0.00	0.00
106	8490	LEMES DA SILVA, MIRIAM SO	0.00	0.00	0.00	0.00	**15,000.00**	33,343.85	8,774.70	675.65	70.07	3,509.88	0.00	0.00	0.00	0.00	0.00
107	8206	LEMES DA SILVA, VANESA EL	13.50	0.00	0.00	0.00	**15,027.00**	31,859.07	8,383.96	645.57	70.07	0.00	0.00	0.00	0.00	0.00	0.00
108	8023	MACHADO, MIRTA NOEMI	0.00	0.00	0.00	0.00	**15,000.00**	32,648.91	8,591.82	661.57	70.07	0.00	0.00	0.00	0.00	0.00	0.00
109	8247	MAIDANA, LILIANA MARIELA	0.00	0.00	0.00	0.00	**0.00**	32,015.89	8,425.23	648.74	70.07	0.00	0.00	0.00	0.00	0.00	0.00
110	8159	NIEVES, MAGALI MACARENA	27.00	0.00	0.00	0.00	**30,045.00**	31,486.64	8,285.96	638.02	70.07	0.00	0.00	0.00	0.00	0.00	0.00
111	8493	OCAMPO, Karina Graciela	0.00	0.00	0.00	0.00	**0.00**	33,123.45	8,716.70	671.19	70.07	3,486.68	0.00	0.00	0.00	0.00	0.00
112	8492	OLIVERA, Norma Yolanda	0.00	0.00	0.00	0.00	**0.00**	33,123.45	8,716.70	671.19	70.07	3,486.68	1,025.12	0.00	0.00	0.00	0.00
113	8494	OLIVERA, Silvio Benjamin	13.50	0.00	0.00	0.00	**15,022.50**	43,486.36	11,443.78	881.17	70.07	4,577.51	0.00	0.00	0.00	0.00	0.00
114	8565	OLSSON, VALERIA AGUSTINA	0.00	0.00	0.00	0.00	**0.00**	30,459.64	8,015.75	617.21	70.07	0.00	0.00	0.00	0.00	0.00	0.00
115	8281	PAREDES, FRANCISCA MARI	0.00	0.00	0.00	0.00	**0.00**	32,363.50	8,516.71	655.79	70.07	0.00	0.00	0.00	0.00	0.00	0.00
116	8134	POMPEO MARTINS, ROCIO E	13.50	0.00	15,000.00	0.00	**30,022.50**	35,153.70	9,250.97	712.32	70.07	0.00	0.00	0.00	0.00	0.00	0.00
117	8496	RICHARDT, Nélida	0.00	0.00	0.00	0.00	**0.00**	33,123.41	8,716.69	671.18	70.07	3,486.68	1,025.12	0.00	0.00	0.00	0.00
118	8484	RIOS, Luis Guillermo	0.00	0.00	0.00	0.00	**2,500.00**	33,156.45	8,725.38	671.85	70.07	3,490.15	0.00	0.00	0.00	0.00	0.00
119	8561	RODRIGUES DE CHRISTO, MI	0.00	0.00	0.00	0.00	**0.00**	30,459.64	8,015.75	617.21	70.07	0.00	0.00	0.00	0.00	0.00	0.00
120	8199	RODRIGUEZ, NANCY RUTH	0.00	0.00	0.00	0.00	**0.00**	31,859.07	8,383.96	645.57	70.07	0.00	0.00	0.00	0.00	0.00	0.00
121	8501	ROMERO, Adriana Graciela	0.00	0.00	0.00	0.00	**0.00**	33,054.02	8,698.43	669.78	70.07	0.00	0.00	0.00	0.00	0.00	0.00
122	8497	SCHMITT, Silvia	27.00	0.00	0.00	0.00	**30,045.00**	33,122.09	8,716.34	671.16	70.07	3,486.54	0.00	0.00	0.00	0.00	0.00
123	8232	SCHOLLES, MARIANELA	13.50	0.00	0.00	0.00	**15,022.50**	32,607.77	8,580.99	660.74	70.07	0.00	0.00	0.00	0.00	0.00	0.00
124	8203	VAZQUEZ, PATRICIA ELIZABE	13.50	0.00	0.00	0.00	**15,022.50**	31,859.07	8,383.96	645.57	70.07	0.00	0.00	0.00	0.00	0.00	0.00
125	8500	VERON, Pedro Rafael	13.50	0.00	0.00	0.00	**15,022.50**	33,137.81	8,720.48	671.48	70.07	3,488.19	0.00	0.00	0.00	0.00	0.00
126	8190	WAVRYNIUK, IRMA LUCIA	0.00	0.00	0.00	0.00	**0.00**	31,859.07	8,383.96	645.57	70.07	0.00	0.00	0.00	0.00	0.00	0.00
127	8553	ACOSTA, YUNIOR YONATAN	0.00	0.00	0.00	0.00	**0.00**	40,339.64	10,615.75	817.41	70.07	0.00	0.00	0.00	0.00	0.00	0.00
128	8558	ANTUNEZ, MATIAS GUSTAVO	0.00	0.00	0.00	0.00	**30,000.00**	40,339.64	10,615.75	817.41	70.07	0.00	0.00	0.00	0.00	0.00	0.00
129	8174	CARDOZO, REY NICOLINO	0.00	0.00	0.00	0.00	**0.00**	42,433.36	11,166.67	859.83	70.07	0.00	0.00	0.00	0.00	0.00	0.00
130	8283	CASTANHA, JUAN CARLOS	0.00	0.00	0.00	0.00	**15,000.00**	42,837.37	11,272.99	868.02	70.07	0.00	0.00	0.00	108,379.81	0.00	0.00

ALEJANDRO J. BENCH
Secretario de Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

H C D
FOLIO 29
SAN PEDRO

MUNICIPALIDAD SAN PED					
LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO SUELDOS DEL MES DE AGOSTO DI CARÁCTER MERAMENTE FIGURAT					NETO
Nº	LEGA JO	NOMBRE	463 - RET.DEP.JU D.EXPTE. 110313/23 - [MONTO]	464 - RET.DEP.JU D.EXPTE. 112096/2023 - [MONTO]	RETENCIONES	NETO
87	8487	AVALOS, Ramón Oscar	0.00	0.00	**47,093.21**	365,265.51
88	8488	AYALA, Rosa Graciela	0.00	0.00	**47,093.21**	397,212.51
89	8213	CARDOZO, GLORIA YAQUELI	0.00	0.00	**38,444.32**	363,028.31
90	8462	CORREA DA COSTA, Maria	0.00	0.00	**47,416.45**	351,525.35
91	8543	CORREA, Griselda Beatriz	0.00	0.00	**42,160.23**	367,590.06
92	8189	DALLANORA, GRACIELA EST	0.00	0.00	**40,958.67**	361,602.46
93	8175	DE SOUZA BONES, LUCIA ISA	0.00	0.00	**40,780.80**	345,811.84
94	8126	ESPINDOLA, DIEGO HERNAN	0.00	0.00	**39,399.03**	340,156.36
95	8478	FERNANDEZ, Claudia Ester	0.00	0.00	**42,575.52**	384,772.50
96	8489	FERRARO TTI, Paula Evelin	0.00	0.00	**46,837.43**	384,440.33
97	8261	FLEITAS, LORENZO CARLOS	0.00	0.00	**42,094.71**	366,425.90
98	8272	GOMEZ, ANA GRACIELA	0.00	0.00	**41,480.54**	348,866.07
99	8144	GOMEZ, ROCIO LUJAN	0.00	0.00	**40,409.43**	353,786.40
100	8481	GONZALEZ DA SILVA, Andrea	0.00	0.00	**43,332.92**	367,830.45
101	8564	GONZALEZ GARRIDO, BRAIA	0.00	0.00	**48,916.87**	429,670.03
102	8142	GONZALEZ ROJAS, EVELIN M	0.00	0.00	**40,130.38**	341,503.95
103	8491	GONZALEZ, Estela Rosana	0.00	0.00	**46,068.09**	366,317.63
104	8482	GULARTE, Marta	0.00	0.00	**43,305.44**	337,543.66
105	8258	LEMES DA SILVA, LAURA VIC	0.00	0.00	**41,314.39**	363,183.72
106	8490	LEMES DA SILVA, MIRIAM SO	0.00	0.00	**46,374.15**	368,884.57
107	8206	LEMES DA SILVA, VANESA EL	0.00	0.00	**40,958.67**	361,629.46
108	8023	MACHADO, MIRTA NOEMI	0.00	0.00	**41,972.37**	366,706.42
109	8247	MAIDANA, LILIANA MARIELA	0.00	0.00	**41,159.93**	347,609.69
110	8159	NIEVES, MAGALI MACARENA	0.00	0.00	**40,480.69**	373,935.13
111	8493	OCAMPO, Karina Graciela	0.00	0.00	**46,068.09**	351,290.63
112	8492	OLIVERA, Norma Yolanda	0.00	0.00	**47,093.21**	350,265.51
113	8494	OLIVERA, Silvio Benjamin	0.00	0.00	**60,458.89**	489,985.97
114	8565	OLSSON, VALERIA AGUSTINA	0.00	0.00	**39,162.87**	339,424.03
115	8281	PAREDES, FRANCISCA MARI	0.00	0.00	**41,606.07**	350,027.37
116	8134	POMPEO MARTINS, ROCIO E	0.00	0.00	**45,187.06**	394,639.77
117	8496	RICHARDT, Nélida	0.00	0.00	**47,093.15**	350,265.11
118	8484	RIOS, Luis Guillermo	0.00	0.00	**46,113.90**	354,179.00
119	8561	RODRIGUES DE CHRISTO, MI	0.00	0.00	**39,162.87**	339,424.03
120	8199	RODRIGUEZ, NANCY RUTH	0.00	0.00	**40,958.67**	346,602.46
121	8501	ROMERO, Adriana Graciela	0.00	0.00	**42,492.30**	353,952.94
122	8497	SCHMITT, Silvia	0.00	0.00	**46,066.20**	381,319.60
123	8232	SCHOLLES, MARIANELA	0.00	0.00	**41,919.57**	365,660.40
124	8203	VAZQUEZ, PATRICIA ELIZABE	0.00	0.00	**40,958.67**	361,624.96
125	8500	VERON, Pedro Rafael	0.00	0.00	**46,088.03**	366,482.19
126	8190	WAVRYNIUK, IRMA LUCIA	0.00	0.00	**40,958.67**	346,602.46
127	8553	ACOSTA, YUNIOR YONATAN	0.00	0.00	**51,843.07**	456,743.83
128	8558	ANTUNEZ, MATIAS GUSTAVO	0.00	0.00	**51,843.07**	486,743.83
129	8174	CARDOZO, REY NICOLINO	0.00	0.00	**54,529.93**	466,021.71
130	8283	CASTANHA, JUAN CARLOS	0.00	0.00	**163,428.26**	373,519.23

CENTURION Oscar
SECRETARIO
H C D San Pedro Misiones

ALEJANDRO J BIANCHI
Secretario de Administración y Hacienda
Municipalidad de San Pedro

HONORABLE CONCEJO DELIBERANTE

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

Ing. YARMUZKO [illegible]
PRESIDENTE
H C D San Pedro Misiones

H C D
Nº FOLIO 30
SAN PEDRO

MUNICIPALIDAD SAN PEDRO, MNES. | Sueldos Agosto 2024

LOS DATOS CONSIGNADOS EN LA PRESENTE PLANILLA SE CORRESPONDEN CON EL LIBRO DE SUELDOS DEL MES DE AGOSTO DE 2024 Y TIENEN CARÁCTER MERAMENTE FIGURATIVAS.

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

Ing. YARMUZKO Leonardo Javier
PRESIDENTE
H C D San Pedro Misiones

ADICINA

N°	LEGAJO	NOMBRE	CODIGO CATEGORIA	****	CCC	1 - SUELDO BÁSICO [MONTO]	61 - PRESENTISMO - [MONTO]	62 - ANTIGÜEDAD - [MONTO]	65 - MANEJO FDOS./RIESGO CAJA - [MONTO]	71 - BONIF. P/TÍTULO BASICO - [MONTO]	72 - BONIF. P/TÍTULO SECUND - [MONTO]	73 - BONIF. P/TÍTULO - [MONTO]	75 - ADICIONAL REMUNERATIVO - [MONTO]	76 - INCREMENTO RESOL. 65/2023 - [MONTO]	100 - ADIC. REM. DCTO. 1145/22 - [MONTO]	101 - ADIC.RESOL.29/2023 - [MONTO]	102 - ADICIONAL ESPEC. JUEZ FALTAS - [MONTO]	104 - ASISTENCIA PERFECTA/ DEC1145 - [MONTO]	105 - GTOS.DE REPRES. S/DEC.1145 - [MONTO]
131	8136	CHAVEZ, EMANUEL CARLOS	12	1		32,222.00	6,444.40	1,936.99	0.00	0.00	0.00	0.00	475 66	2,000.00	16,936.88	4,000.00	0.00	3,866.64	0.00
132	8222	CUADRA, JULIO CESAR	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	17,478.12	4,000.00	0.00	3,866.64	0.00
133	8221	DA ROCHA, JORGE GABRIEL	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	17,478.12	4,000.00	0.00	3,866.64	0.00
134	8138	DE BARROS, DALMA GABRIE	12	1		32,222.00	6,444.40	1,936.99	0.00	0.00	0.00	0.00	475 66	2,000.00	14,536.88	4,000.00	0.00	3,866.64	0.00
135	8157	DE SIQUEIRA, JUAN ESTEBAI	12	1		32,222.00	6,444.40	2,905.48	0.00	0.00	0.00	0.00	475 66	2,000.00	15,043.78	4,000.00	0.00	3,866.64	0.00
136	8552	DE SOSA, ANTONIO	12	1		32,222.00	6,444.40	968.49	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
137	8563	DEL VALLE, CESAR AGUSTIN	12	1		32,222.00	4,296.27	0.00	0.00	0.00	0.00	0.00	317 11	1,333.33	8,070.83	2,666.67	0.00	2,577.76	0.00
138	8196	DRUGINSKI, ANIBAL DANIEL	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	17,878.12	4,000.00	0.00	3,866.64	0.00
139	8289	DUARTE, JOSE	12	1		32,222.00	6,444.40	7,747.95	0.00	0.00	0.00	0.00	578 86	2,000.00	17,885.66	4,000.00	0.00	3,866.64	0.00
140	8141	ERNST, HORACIO JAVIER	12	1		32,222.00	6,444.40	1,936.99	0.00	0.00	0.00	0.00	475 66	2,000.00	18,736.88	4,000.00	0.00	3,866.64	0.00
141	8322	FERRAROTTI, WALTER DANIEI	12	1		32,222.00	6,444.40	2,905.48	0.00	0.00	27.84	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
142	8166	FERREYRA, MAURICIO CATR	12	1		32,222.00	5,799.96	2,614.93	0.00	0.00	0.00	0.00	428 09	1,800.00	10,895.62	3,600.00	0.00	3,479.98	0.00
143	8219	FERREYRA, ROBERTO	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	17,478.12	4,000.00	0.00	3,866.64	0.00
144	8215	GOMEZ DE OLIVERA, MAURC	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	17,206.92	4,000.00	0.00	3,866.64	0.00
145	8538	GOMEZ, Loren Daloy	12	1		32,222.00	6,444.40	10,653.13	0.00	0.00	0.00	0.00	524 63	2,000.00	17,261.86	4,000.00	0.00	3,866.64	0.00
146	8131	GONZALEZ DA SILVA, JULIO (	12	1		32,222.00	6,444.40	968.49	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
147	8127	GONZALEZ, MATIAS ELIAN	12	1		32,222.00	6,444.40	968.49	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
148	8524	HERRERA, José Manuel	12	1		32,222.00	6,444.40	11,621.31	0.00	0.00	0.00	0.00	731 75	2,000.00	16,719.93	4,000.00	0.00	3,866.64	0.00
149	8169	HOLSON, ESTEBAN MAXIMILI	12	1		32,222.00	6,444.40	2,905.48	0.00	0.00	0.00	0.00	225 66	2,000.00	15,117.21	4,000.00	0.00	3,866.64	0.00
150	8266	LACERDA, CLAUDIO CESAR	12	1		32,222.00	6,444.40	6,779.46	0.00	0.00	0.00	0.00	475 65	2,000.00	18,518.20	4,000.00	0.00	3,866.64	0.00
151	8560	LOPEZ, ADRIANO ENRIQUE	12	1		32,222.00	6,444.40	0.00	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
152	8205	LOPEZ, CRISTIAN CARLOS	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	17,478.12	4,000.00	0.00	3,866.64	0.00
153	8158	LOPEZ, IFRAN	12	1		32,222.00	6,444.40	2,905.48	0.00	0.00	0.00	0.00	475 66	2,000.00	14,927.78	4,000.00	0.00	3,866.64	0.00
154	8449	MACHADO, Eduardo Miguel	12	1		32,222.00	0.00	15,494.04	0.00	0.00	0.00	0.00	687 65	2,000.00	12,514.61	4,000.00	0.00	0.00	0.00
155	8450	MACHADO, Juan Carlos	12	1		32,222.00	6,444.40	15,494.04	0.00	0.00	0.00	4,833.30	725 63	2,000.00	11,253.05	4,000.00	0.00	3,866.64	0.00
156	8137	MACIEL, ELBA ELENA	12	1		32,222.00	6,444.40	1,936.99	0.00	0.00	0.00	0.00	475 66	2,000.00	14,536.88	4,000.00	0.00	3,866.64	0.00
157	8269	MEDEIRO, MARCELO ARGEN	12	1		32,222.00	6,444.40	6,779.46	0.00	0.00	0.00	0.00	475 66	2,000.00	17,938.29	4,000.00	0.00	3,866.64	0.00
158	8006	MIÑO, CARLOS RAMON	12	1		32,222.00	6,444.40	9,684.94	0.00	0.00	0.00	0.00	578 87	2,000.00	15,731.90	4,000.00	0.00	3,866.64	0.00
159	8559	OROPEL, GONZALO DAMIAN	12	1		32,222.00	6,444.40	0.00	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
160	8128	OSTAPIUK, ANDRES ROSENI	12	1		32,222.00	0.00	968.49	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	0.00	0.00
161	8214	PEREIRA, CARLOS DAMASO	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	475 65	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
162	8562	PEREIRA, JOEL	12	1		32,222.00	6,444.40	0.00	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
163	8124	PEREYRA, GIOVANI RAMON	12	1		32,222.00	6,444.40	968.49	0.00	0.00	0.00	0.00	475 65	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
164	8280	QUEMPKA, MIGUEL CARLOS	12	1		32,222.00	0.00	3,873.98	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	0.00	0.00
165	8160	RODRIGUEZ, FRANCO SILVE:	12	1		32,222.00	6,444.40	2,905.48	0.00	0.00	0.00	0.00	475 66	2,000.00	16,927.78	4,000.00	0.00	3,866.64	0.00
166	8519	ROSA, Héctor	12	1		32,222.00	6,444.40	11,621.31	0.00	0.00	0.00	0.00	731 71	2,000.00	13,970.36	4,000.00	0.00	0.00	0.00
167	8551	SANDER, RAMON ROGELIO	12	1		32,222.00	6,444.40	968.49	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
168	8225	SAWALLICH, RICARDO FEDEI	12	1		32,222.00	6,444.40	5,810.97	0.00	0.00	0.00	0.00	225 66	2,000.00	19,527.82	4,000.00	0.00	3,866.64	0.00
169	8211	SENGER, ALFONZO RAMON	12	1		32,222.00	6,444.40	4,842.47	0.00	0.00	0.00	0.00	225 66	2,000.00	14,878.12	4,000.00	0.00	3,866.64	0.00
170	8017	SILVEIRA DOS SANTOS, HON	12	1		32,222.00	6,444.40	9,684.94	0.00	0.00	0.00	0.00	578 87	2,000.00	15,771.90	4,000.00	0.00	3,866.64	0.00
171	8557	TERRA, MARIBEL LUJAN	12	1		32,222.00	6,444.40	0.00	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00
172	8255	VIERA, MARIO ALBERTO	12	1		32,222.00	6,444.40	6,779.46	0.00	0.00	0.00	0.00	225 65	2,000.00	17,593.93	4,000.00	0.00	0.00	0.00
173	8176	WINCK, ORLANDO OSCAR	12	1		32,222.00	6,444.40	3,873.98	0.00	0.00	0.00	0.00	225 66	2,000.00	16,717.21	4,000.00	0.00	3,866.64	0.00
174	8550	WISNER, MAXIMO EMANUEL	12	1	90	32,222.00	6,444.40	968.49	0.00	0.00	0.00	0.00	475 66	2,000.00	12,106.24	4,000.00	0.00	3,866.64	0.00

ALEJANDRO BIANCHI
Secretario de Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

H C D FOLIO 31 SAN PEDRO

MUNICIPALIDAD SAN PED

LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO... SUELDOS DEL MES DE AGOSTO DE... CARÁCTER MERAMENTE FIGURAT...

...LES REMUNERATIVOS

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE
MUNICIPALIDAD DE SAN PEDRO

Ing. YARMOZKO ... Javier
PRESIDENTE
H C D San Pedro Misiones

N°	LEGAJO	NOMBRE	107 - RESPONS. FUNCIONAL - [MONTO]	111 - INCREMENTO ABRIL 2024 - [MONTO]	112 - INCREMENTO ENERO 2024 - [MONTO]	113 - INCREMENTOS 2023 AGRUPADOS - [MONTO]	114 - INCREMENTO FEBRERO 2024 - [MONTO]	115 - INCREMENTO MAYO 2024 - [MONTO]	116 - INCREMENTO JUNIO/AGOSTO 2024 - [MONTO]	139 - ADICIONAL POR CONTRATO - [MONTO]	140 - MAYOR CARGA HORARIA - [MONTO]	SUMPL. PNALES	3 - FUNCIÓN JERÁRQUICA - [MONTO]	67 - COMPENSACIÓN JERÁRQUIC - [MONTO]	SUPLEM. FUNCIONALES	REMUN. C/APORTES
131	8136	CHAVEZ, EMANUEL CARLOS	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	186,860.57	0.00	0.00	0.00	219,082.57
132	8222	CUADRA, JULIO CESAR	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	190,057.29	0.00	0.00	0.00	222,279.29
133	8221	DA ROCHA, JORGE GABRIEL	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	190,057.29	0.00	0.00	0.00	222,279.29
134	8138	DE BARROS, DALMA GABRIE	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	132,460.57	0.00	0.00	0.00	164,682.57
135	8157	DE SIQUEIRA, JUAN ESTEBA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	40,000.00	173,935.96	0.00	0.00	0.00	206,157.96
136	8552	DE SOSA, ANTONIO	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	129,061.43	0.00	0.00	0.00	161,283.43
137	8563	DEL VALLE, CESAR AGUSTIN	0.00	4,000.00	3,200.00	20,000.00	10,666.67	6,933.33	21,333.33	0.00	26,666.67	112,061.97	0.00	0.00	0.00	144,283.97
138	8196	DRUGINSKI, ANIBAL DANIEL	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	48,000.00	186,457.29	0.00	0.00	0.00	218,679.29
139	8289	DUARTE, JOSE	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	56,000.00	197,723.51	0.00	0.00	0.00	229,945.51
140	8141	ERNST, HORACIO JAVIER	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	72,000.00	208,660.57	0.00	0.00	0.00	240,882.57
141	8322	FERRAROTI, WALTER DANIE	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	131,026.26	0.00	0.00	0.00	163,248.26
142	8166	FERREYRA, MAURICIO CATR	0.00	5,400.00	4,320.00	27,000.00	14,400.00	9,360.00	28,800.00	0.00	46,800.00	164,698.58	0.00	0.00	0.00	196,920.58
143	8219	FERREYRA, ROBERTO	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	190,057.29	0.00	0.00	0.00	222,279.29
144	8215	GOMEZ DE OLIVERA, MAURO	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	1,000.00	138,786.09	0.00	0.00	0.00	171,008.09
145	8538	GOMEZ, Loren Daloy	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	64,000.00	207,950.66	0.00	0.00	0.00	240,172.66
146	8131	GONZALEZ DA SILVA, JULIO	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	36,000.00	165,061.43	0.00	0.00	0.00	197,283.43
147	8127	GONZALEZ, MATIAS ELIAN	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	36,000.00	165,061.43	0.00	0.00	0.00	197,283.43
148	8524	HERRERA, José Manuel	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	16,000.00	160,584.03	0.00	0.00	0.00	192,806.03
149	8169	HOLSON, ESTEBAN MAXIMILI	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	133,759.39	0.00	0.00	0.00	165,981.39
150	8266	LACERDA, CLAUDIO CESAR	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	141,284.35	0.00	0.00	0.00	173,506.35
151	8560	LOPEZ, ADRIANO ENRIQUE	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	72,000.00	200,092.94	0.00	0.00	0.00	232,314.94
152	8205	LOPEZ, CRISTIAN CARLOS	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	64,000.00	202,057.29	0.00	0.00	0.00	234,279.29
153	8158	LOPEZ, IFRAN	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	133,819.96	0.00	0.00	0.00	166,041.96
154	8449	MACHADO, Eduardo Miguel	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	133,896.30	0.00	0.00	0.00	166,118.30
155	8450	MACHADO, Juan Carlos	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	147,817.06	0.00	0.00	0.00	180,039.06
156	8137	MACIEL, ELBA ELENA	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	132,460.57	0.00	0.00	0.00	164,682.57
157	8269	MEDEIRO, MARCELO ARGEN	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	192,704.45	0.00	0.00	0.00	224,926.45
158	8006	MIÑO, CARLOS RAMON	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	800.00	142,306.75	0.00	0.00	0.00	174,528.75
159	8559	OROPEL, GONZALO DAMIAN	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	180,092.94	0.00	0.00	0.00	212,314.94
160	8128	OSTAPIUK, ANDRES ROSEND	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	12,000.00	130,750.39	0.00	0.00	0.00	162,972.39
161	8214	PEREIRA, CARLOS DAMASO	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	8,140.42	52,000.00	193,075.82	0.00	0.00	0.00	225,297.82
162	8562	PEREIRA, JOEL	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	180,092.94	0.00	0.00	0.00	212,314.94
163	8124	PEREYRA, GIOVANI RAMON	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	129,061.42	0.00	0.00	0.00	161,283.42
164	8280	QUEMPKA, MIGUEL CARLOS	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	48,000.00	169,655.88	0.00	0.00	0.00	201,877.88
165	8160	RODRIGUEZ, FRANCO SILVE	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	48,000.00	183,819.96	0.00	0.00	0.00	216,041.96
166	8519	ROSA, Héctor	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	137,967.78	0.00	0.00	0.00	170,189.78
167	8551	SANDER, RAMON ROGELIO	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	52,000.00	181,061.43	0.00	0.00	0.00	213,283.43
168	8225	SAWALLICH, RICARDO FEDE	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	56,000.00	197,075.49	0.00	0.00	0.00	229,297.49
169	8211	SENGER, ALFONZO RAMON	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	135,457.29	0.00	0.00	0.00	167,679.29
170	8017	SILVEIRA DOS SANTOS, HOM	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	141,546.75	0.00	0.00	0.00	173,768.75
171	8557	TERRA, MARIBEL LUJAN	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	128,092.94	0.00	0.00	0.00	160,314.94
172	8255	VIERA, MARIO ALBERTO	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	136,243.44	0.00	0.00	0.00	168,465.44
173	8176	WINCK, ORLANDO OSCAR	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	1,600.00	137,927.89	0.00	0.00	0.00	170,149.89
174	8550	WISNER, MAXIMO EMANUEL	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	129,061.43	0.00	0.00	0.00	161,283.43

ALEJANDRO ... BANCH
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

H C D
FOLIO 32
SAN PEDRO

MUNICIPALIDAD SAN PED

LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO SUELDOS DEL MES DE AGOSTO DI CARÁCTER MERAMENTE FIGURAT

CENTURION Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE MUNICIPALIDAD DE SAN PEDRO MISIONES

Ing. YARMOLKO Javier
PRESIDENTE
H C D San Pedro Misiones

ALEJANDRO J BIANCHI
Secretario de Administración y Hacienda
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

Nº	LEGAJO	NOMBRE	163 - ADIC.RESOL.65/2023 S/DEC.1145 - [MONTO]	170 - ANR ESPECIAL X CARGO - [MONTO]	176 - ADICIONAL RESOL.84/2022 - [MONTO]	190 - ADICIONAL MARZO 2024 - [MONTO]	305 - COMPLEM. SUELDO JUEZA - [MONTO]	314 - ADIC.NO REM.UNIF.AL 10/2022 - [MONTO]	389 - ADIC.DTO 1145 SERV.EXTRAORDINARIOS - [MONTO]	390 - ADIC.NO REM DCTO. 1145/22 - [MONTO]	ANR	SALARIO 200 - ESPOSA - [MONTO]	201 - HIJOS - [MONTO]	202 - FAMILIA NUMEROSA - [MONTO]	203 - ESCOLARIDAD PRIMARIA - [MONTO]	204 - ESCOLARIDAD MED/SUPERI - [MONTO]
131	8136	CHAVEZ, EMANUEL CARLOS	6,000.00	0.00	3,500.00	9,000.00	0.00	39,451.80	78,000.00	160,599.96	**296,551.76**	0.00	0.00	0.00	0.00	0.00
132	8222	CUADRA, JULIO CESAR	6,000.00	0.00	3,500.00	9,000.00	0.00	38,181.88	78,000.00	160,599.96	**295,281.84**	2,500.00	15,000.00	0.00	0.00	13.50
133	8221	DA ROCHA, JORGE GABRIEL	6,000.00	0.00	3,500.00	9,000.00	0.00	38,181.88	78,000.00	160,599.96	**295,281.84**	0.00	15,000.00	0.00	0.00	0.00
134	8138	DE BARROS, DALMA GABRIE	6,000.00	0.00	3,500.00	9,000.00	0.00	38,851.80	0.00	160,599.96	**217,951.76**	0.00	0.00	0.00	0.00	0.00
135	8157	DE SIQUEIRA, JUAN ESTEBAI	6,000.00	0.00	3,500.00	9,000.00	0.00	40,209.90	60,000.00	160,599.96	**279,309.86**	0.00	0.00	0.00	0.00	0.00
136	8552	DE SOSA, ANTONIO	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	0.00	160,599.96	**218,271.96**	0.00	0.00	0.00	0.00	0.00
137	8563	DEL VALLE, CESAR AGUSTIN	4,000.00	0.00	2,333.33	6,000.00	0.00	26,114.67	26,666.67	71,377.76	**136,492.43**	0.00	0.00	0.00	0.00	0.00
138	8196	DRUGINSKI, ANIBAL DANIEL	6,000.00	0.00	3,500.00	9,000.00	0.00	37,781.88	72,000.00	160,599.96	**288,881.84**	0.00	0.00	0.00	0.00	0.00
139	8289	DUARTE, JOSE	6,000.00	0.00	3,500.00	9,000.00	0.00	39,213.97	84,000.00	160,599.96	**302,313.93**	0.00	0.00	0.00	0.00	0.00
140	8141	ERNST, HORACIO JAVIER	6,000.00	0.00	3,500.00	9,000.00	0.00	38,651.80	108,000.00	160,599.96	**325,751.76**	2,500.00	45,000.00	1,875.00	0.00	13.50
141	8322	FERRARO TI, WALTER DANIEI	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	0.00	160,599.96	**218,271.96**	0.00	0.00	0.00	0.00	0.00
142	8166	FERREYRA, MAURICIO CATR	5,400.00	0.00	3,150.00	8,100.00	0.00	35,254.80	63,180.00	130,085.97	**245,170.77**	0.00	0.00	0.00	0.00	0.00
143	8219	FERREYRA, ROBERTO	6,000.00	0.00	3,500.00	9,000.00	0.00	38,181.88	78,000.00	160,599.96	**295,281.84**	2,500.00	30,000.00	0.00	0.00	0.00
144	8215	GOMEZ DE OLIVERA, MAURC	6,000.00	0.00	3,500.00	9,000.00	0.00	41,775.08	1,500.00	160,599.96	**222,375.04**	0.00	0.00	0.00	0.00	0.00
145	8538	GOMEZ, Loren Daloy	6,000.00	0.00	3,500.00	9,000.00	0.00	43,392.40	96,000.00	160,599.96	**318,492.36**	0.00	15,000.00	0.00	0.00	0.00
146	8131	GONZALEZ DA SILVA, JULIO (	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.44	54,000.00	160,599.96	**272,272.40**	0.00	15,000.00	0.00	0.00	0.00
147	8127	GONZALEZ, MATIAS ELIAN	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	54,000.00	160,599.96	**272,271.96**	0.00	0.00	0.00	0.00	0.00
148	8524	HERRERA, José Manuel	6,000.00	0.00	3,500.00	9,000.00	0.00	41,487.94	24,000.00	160,599.96	**244,587.90**	2,500.00	0.00	0.00	0.00	0.00
149	8169	HOLSON, ESTEBAN MAXIMILI	6,000.00	0.00	3,500.00	9,000.00	0.00	40,542.79	0.00	160,599.96	**219,642.75**	0.00	30,000.00	0.00	0.00	0.00
150	8266	LACERDA, CLAUDIO CESAR	6,000.00	0.00	3,500.00	9,000.00	0.00	38,812.48	0.00	160,599.96	**217,912.44**	0.00	45,000.00	1,875.00	18.00	0.00
151	8560	LOPEZ, ADRIANO ENRIQUE	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	108,000.00	160,599.96	**326,271.96**	0.00	0.00	0.00	0.00	0.00
152	8205	LOPEZ, CRISTIAN CARLOS	6,000.00	0.00	3,500.00	9,000.00	0.00	38,181.88	96,000.00	160,599.96	**313,281.84**	0.00	15,000.00	0.00	0.00	13.50
153	8158	LOPEZ, IFRAN	6,000.00	0.00	3,500.00	9,000.00	0.00	40,035.90	0.00	160,599.96	**219,135.86**	0.00	30,000.00	0.00	0.00	0.00
154	8449	MACHADO, Eduardo Miguel	6,000.00	0.00	3,500.00	9,000.00	0.00	44,502.91	0.00	154,800.00	**217,802.91**	0.00	0.00	0.00	0.00	0.00
155	8450	MACHADO, Juan Carlos	6,000.00	0.00	3,500.00	9,000.00	0.00	45,642.48	0.00	160,599.96	**224,742.44**	2,500.00	30,000.00	0.00	18.00	0.00
156	8137	MACIEL, ELBA ELENA	6,000.00	0.00	3,500.00	9,000.00	0.00	38,851.80	0.00	160,599.96	**217,951.76**	0.00	0.00	0.00	0.00	0.00
157	8269	MEDEIRO, MARCELO ARGEN	6,000.00	0.00	3,500.00	9,000.00	0.00	38,540.39	78,000.00	160,599.96	**295,640.35**	2,500.00	30,000.00	0.00	0.00	13.50
158	8006	MIÑO, CARLOS RAMON	6,000.00	0.00	3,500.00	9,000.00	0.00	43,581.08	1,200.00	160,599.96	**223,881.04**	0.00	0.00	0.00	0.00	0.00
159	8559	OROPEL, GONZALO DAMIAN	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	78,000.00	160,599.96	**296,271.96**	0.00	15,000.00	0.00	0.00	0.00
160	8128	OSTAPIUK, ANDRES ROSEND	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	18,000.00	154,800.00	**230,472.00**	0.00	0.00	0.00	0.00	0.00
161	8214	PEREIRA, CARLOS DAMASO	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	78,000.00	172,810.59	**308,482.59**	2,500.00	15,000.00	0.00	0.00	0.00
162	8562	PEREIRA, JOEL	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	78,000.00	160,599.96	**296,271.96**	0.00	0.00	0.00	0.00	0.00
163	8124	PEREYRA, GIOVANI RAMON	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	0.00	160,599.96	**218,271.96**	0.00	0.00	0.00	0.00	0.00
164	8280	QUEMPKA, MIGUEL CARLOS	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	72,000.00	154,800.00	**284,472.00**	2,500.00	45,000.00	1,875.00	18.00	0.00
165	8160	RODRIGUEZ, FRANCO SILVE	6,000.00	0.00	3,500.00	9,000.00	0.00	38,035.90	72,000.00	160,599.96	**289,135.86**	0.00	15,000.00	0.00	0.00	0.00
166	8519	ROSA, Héctor	6,000.00	0.00	3,500.00	9,000.00	0.00	44,363.51	0.00	154,800.00	**217,663.51**	2,500.00	15,000.00	0.00	0.00	13.50
167	8551	SANDER, RAMON ROGELIO	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	78,000.00	160,599.96	**296,271.96**	0.00	30,000.00	0.00	0.00	0.00
168	8225	SAWALLICH, RICARDO FEDE	6,000.00	0.00	3,500.00	9,000.00	0.00	39,354.18	84,000.00	160,599.96	**302,454.14**	2,500.00	0.00	0.00	0.00	0.00
169	8211	SENGER, ALFONZO RAMON	6,000.00	0.00	3,500.00	9,000.00	0.00	40,781.88	0.00	160,599.96	**219,881.84**	0.00	15,000.00	0.00	0.00	0.00
170	8017	SILVEIRA DOS SANTOS, HOM	6,000.00	0.00	3,500.00	9,000.00	0.00	45,641.08	0.00	160,599.96	**224,741.04**	2,500.00	0.00	0.00	0.00	0.00
171	8557	TERRA, MARIBEL LUJAN	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	0.00	160,599.96	**218,271.96**	0.00	15,000.00	0.00	0.00	0.00
172	8255	VIERA, MARIO ALBERTO	6,000.00	0.00	3,500.00	9,000.00	0.00	39,051.07	0.00	154,800.00	**212,351.07**	2,500.00	0.00	1,875.00	0.00	40.50
173	8176	WINCK, ORLANDO OSCAR	6,000.00	0.00	3,500.00	9,000.00	0.00	38,942.79	2,400.00	160,599.96	**220,442.75**	0.00	0.00	0.00	0.00	0.00
174	8550	WISNER, MAXIMO EMANUEL	6,000.00	0.00	3,500.00	9,000.00	0.00	39,172.00	0.00	160,599.96	**218,271.96**	0.00	0.00	0.00	0.00	0.00

H C D SAN PEDRO FOLIO 33

MUNICIPALIDAD SAN PED

LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO... SUELDOS DEL MES DE AGOSTO DI... CARÁCTER MERAMENTE FIGURAT

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

Ing. YARMUZKO... Javier
PRESIDENTE
H C D San Pedro Misiones

			FAMILIAR					RETENCIONES									
Nº	LEGAJO	NOMBRE	205 - ADIC. ESPEC. ESCOL. - [MONTO]	206 - ADIC. ESPEC. UNIV. - [MONTO]	211 - PRENATAL - [MONTO]	225 - ASIG.HIJO CAPACID.DIFERENT. - [MONTO]	SALARIO FLIAR	401 - JUBILACIÓN - [MONTO]	402 - OBRA SOCIAL 5% - [MONTO]	403 - SEGURO SEPELIO NACIÓN - [MONTO]	404 - SEG.COL. DE VIDA NACION SEGUROS - [MONTO]	410 - CUOTA SIND. ATE 2% - [MONTO]	411 - CUOTA SIND. UPCN 2% - [MONTO]	456 - RET.DEP.JUD.EXPTE.73 899/19 - [MONTO]	458 - RET.DEP.JUD.EXPTE.88 12/2021 - [MONTO]	461 - RET.DEP.JUC.EXPTE 107414 2022 - [MONTO]	462 - RET.DEP.JUD.EXPTE.87 253/2023 - [MONTO]
131	8136	CHAVEZ, EMANUEL CARLOS	0.00	0.00	0.00	0.00	**0.00**	41,625.69	10,954.13	843.47	70.07	0.00	0.00	0.00	0.00	0.00	0.00
132	8222	CUADRA, JULIO CESAR	13.50	0.00	0.00	0.00	**17,527.00**	42,233.07	11,113.96	855.78	70.07	0.00	0.00	0.00	0.00	0.00	0.00
133	8221	DA ROCHA, JORGE GABRIEL	0.00	0.00	0.00	0.00	**15,000.00**	42,233.07	11,113.96	855.78	70.07	0.00	0.00	0.00	0.00	0.00	0.00
134	8138	DE BARROS, DALMA GABRIE	0.00	0.00	15,000.00	0.00	**15,000.00**	31,289.69	8,234.13	634.03	70.07	0.00	0.00	0.00	0.00	0.00	0.00
135	8157	DE SIQUEIRA, JUAN ESTEBA	0.00	0.00	0.00	0.00	**0.00**	39,170.01	10,307.90	793.71	70.07	0.00	0.00	0.00	0.00	0.00	0.00
136	8552	DE SOSA, ANTONIO	0.00	0.00	0.00	0.00	**0.00**	30,643.85	8,064.17	620.94	70.07	0.00	0.00	0.00	0.00	0.00	0.00
137	8563	DEL VALLE, CESAR AGUSTIN	0.00	0.00	0.00	0.00	**0.00**	25,373.23	6,677.16	514.14	70.07	0.00	0.00	0.00	0.00	0.00	0.00
138	8196	DRUGINSKI, ANIBAL DANIEL	0.00	0.00	0.00	0.00	**0.00**	41,549.07	10,933.96	841.92	70.07	0.00	0.00	0.00	0.00	0.00	0.00
139	8289	DUARTE, JOSE	0.00	0.00	0.00	0.00	**0.00**	43,689.65	11,497.28	885.29	70.07	0.00	0.00	0.00	0.00	0.00	0.00
140	8141	ERNST, HORACIO JAVIER	27.00	0.00	0.00	0.00	**49,424.50**	45,767.69	12,044.13	927.40	70.07	0.00	0.00	0.00	0.00	0.00	0.00
141	8322	FERRARO TI, WALTER DANIE	0.00	0.00	0.00	0.00	**0.00**	31,017.17	8,162.41	628.51	70.07	0.00	0.00	0.00	0.00	0.00	0.00
142	8166	FERREYRA, MAURICIO CATR	0.00	0.00	0.00	0.00	**0.00**	36,802.69	9,684.92	745.74	70.07	0.00	0.00	0.00	0.00	0.00	0.00
143	8219	FERREYRA, ROBERTO	13.50	0.00	0.00	0.00	**32,522.50**	42,233.07	11,113.96	855.78	70.07	0.00	0.00	0.00	0.00	0.00	0.00
144	8215	GOMEZ DE OLIVERA, MAURC	0.00	0.00	0.00	0.00	**0.00**	32,491.54	8,550.40	658.38	70.07	0.00	0.00	0.00	0.00	0.00	0.00
145	8538	GOMEZ, Loren Daloy	13.50	0.00	0.00	0.00	**15,022.50**	45,632.61	12,008.63	924.66	70.07	0.00	0.00	0.00	0.00	0.00	0.00
146	8131	GONZALEZ DA SILVA, JULIO	0.00	0.00	0.00	0.00	**15,000.00**	37,483.65	9,864.17	759.54	70.07	0.00	0.00	0.00	0.00	0.00	0.00
147	8127	GONZALEZ, MATIAS ELIAN	0.00	0.00	0.00	0.00	**0.00**	37,483.65	9,864.17	759.54	70.07	0.00	0.00	0.00	0.00	0.00	0.00
148	8524	HERRERA, José Manuel	0.00	0.00	0.00	0.00	**2,500.00**	36,633.15	9,640.30	742.30	70.07	0.00	0.00	0.00	0.00	0.00	0.00
149	8169	HOLSON, ESTEBAN MAXIMILI	13.50	0.00	0.00	0.00	**30,022.50**	31,536.46	8,299.07	639.03	70.07	0.00	0.00	0.00	0.00	0.00	0.00
150	8266	LACERDA, CLAUDIO CESAR	27.00	0.00	0.00	0.00	**46,920.00**	32,966.21	8,675.32	668.00	70.07	0.00	0.00	0.00	0.00	0.00	0.00
151	8560	LOPEZ, ADRIANO ENRIQUE	0.00	0.00	0.00	0.00	**0.00**	44,139.84	11,615.75	894.41	70.07	0.00	0.00	0.00	0.00	0.00	0.00
152	8205	LOPEZ, CRISTIAN CARLOS	13.50	0.00	0.00	0.00	**15,027.00**	44,513.07	11,713.96	901.98	70.07	0.00	0.00	0.00	0.00	0.00	0.00
153	8158	LOPEZ, IFRAN	13.50	0.00	0.00	0.00	**30,022.50**	31,547.97	8,302.10	639.26	70.07	0.00	0.00	0.00	0.00	0.00	0.00
154	8449	MACHADO, Eduardo Miguel	0.00	0.00	0.00	0.00	**0.00**	31,562.48	8,305.91	639.56	70.07	3,322.37	0.00	0.00	0.00	0.00	0.00
155	8450	MACHADO, Juan Carlos	27.00	0.00	0.00	0.00	**32,545.00**	34,207.42	9,001.95	693.15	70.07	3,600.78	0.00	0.00	0.00	0.00	0.00
156	8137	MACIEL, ELBA ELENA	0.00	0.00	0.00	0.00	**0.00**	31,289.69	8,234.13	634.03	70.07	0.00	0.00	0.00	0.00	0.00	0.00
157	8269	MEDEIRO, MARCELO ARGEN	27.00	0.00	0.00	0.00	**32,549.50**	42,736.03	11,246.32	865.97	70.07	0.00	0.00	0.00	0.00	0.00	0.00
158	8006	MIÑO, CARLOS RAMON	0.00	0.00	0.00	0.00	**0.00**	33,160.46	8,726.44	671.94	70.07	0.00	0.00	0.00	0.00	0.00	0.00
159	8559	OROPEL, GONZALO DAMIAN	0.00	0.00	0.00	0.00	**15,000.00**	40,339.84	10,615.75	817.41	70.07	0.00	0.00	0.00	0.00	0.00	0.00
160	8128	OSTAPIUK ANDRES ROSEND	0.00	0.00	0.00	0.00	**0.00**	30,964.75	8,148.62	627.44	70.07	0.00	0.00	0.00	0.00	0.00	0.00
161	8214	PEREIRA, CARLOS DAMASO	0.00	0.00	0.00	0.00	**17,500.00**	42,806.59	11,264.89	867.40	70.07	0.00	0.00	0.00	0.00	0.00	0.00
162	8562	PEREIRA, JOEL	0.00	0.00	0.00	0.00	**0.00**	40,339.84	10,615.75	817.41	70.07	0.00	0.00	0.00	0.00	0.00	0.00
163	8124	PEREYRA, GIOVANI RAMON	0.00	0.00	0.00	0.00	**0.00**	30,643.85	8,064.17	620.94	70.07	0.00	0.00	0.00	0.00	0.00	0.00
164	8280	QUEMPKA MIGUEL CARLOS	27.00	0.00	0.00	0.00	**49,420.00**	38,356.80	10,093.89	777.23	70.07	0.00	0.00	0.00	0.00	0.00	0.00
165	8160	RODRIGUEZ, FRANCO SILVE	13.50	0.00	0.00	0.00	**15,022.50**	41,047.97	10,802.10	831.76	70.07	0.00	0.00	0.00	0.00	0.00	0.00
166	8519	ROSA, Héctor	13.50	0.00	0.00	0.00	**17,527.00**	32,336.06	8,509.49	655.23	70.07	3,403.80	1,005.75	0.00	0.00	0.00	0.00
167	8551	SANDER, RAMON ROGELIO	0.00	0.00	0.00	0.00	**30,000.00**	40,523.65	10,664.17	821.14	70.07	0.00	0.00	0.00	0.00	0.00	0.00
168	8225	SAWALLICH, RICARDO FEDE	0.00	0.00	0.00	0.00	**2,500.00**	43,566.52	11,464.87	882.80	70.07	0.00	0.00	0.00	0.00	0.00	0.00
169	8211	SENGER, ALFONZO RAMON	0.00	0.00	0.00	0.00	**15,000.00**	31,859.07	8,383.96	645.57	70.07	0.00	0.00	0.00	0.00	0.00	0.00
170	8017	SILVEIRA DOS SANTOS, HOM	0.00	0.00	0.00	0.00	**2,500.00**	33,016.06	8,688.44	669.01	70.07	3,475.37	0.00	0.00	0.00	0.00	0.00
171	8557	TERRA, MARIBEL LUJAN	0.00	0.00	0.00	0.00	**15,000.00**	30,459.84	8,015.75	617.21	70.07	0.00	0.00	0.00	0.00	0.00	0.00
172	8255	VIERA, MARIO ALBERTO	40.50	0.00	0.00	90,000.00	**94,456.00**	32,008.43	8,423.27	648.59	70.07	0.00	0.00	0.00	0.00	0.00	0.00
173	8176	WINCK, ORLANDO OSCAR	0.00	0.00	0.00	0.00	**0.00**	32,328.48	8,507.49	655.08	70.07	0.00	0.00	0.00	0.00	0.00	0.00
174	8550	WISNER, MAXIMO EMANUEL	0.00	0.00	0.00	0.00	**0.00**	30,643.85	8,064.17	620.94	70.07	0.00	0.00	0.00	0.00	0.00	0.00

ALEJANDRO J. BIANCHI
Secretario Administrativo
Municipalidad de San Pedro

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Misiones

H.C.D. FOLIO 24 SAN PEDRO

MUNICIPALIDAD SAN PED					
LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO SUELDOS DEL MES DE AGOSTO DI CARÁCTER MERAMENTE FIGURAT					NETO
N°	LEGA JO	NOMBRE	463 - RET.DEP.JUD.EXPTE. 110313/23 - [MONTO]	464 - RET.DEP.JUD.EXPTE. 112096/2023 - [MONTO]	RETENCIONES	NETO
131	8136	CHAVEZ, EMANUEL CARLOS	0.00	0.00	**53,493.36**	462,140.97
132	8222	CUADRA, JULIO CESAR	0.00	0.00	**54,272.88**	480,815.25
133	8221	DA ROCHA, JORGE GABRIEL	0.00	0.00	**54,272.88**	478,288.25
134	8138	DE BARROS, DALMA GABRIE	0.00	0.00	**40,227.92**	357,406.41
135	8157	DE SIQUEIRA, JUAN ESTEBA	0.00	0.00	**50,341.69**	435,126.13
136	8552	DE SOSA, ANTONIO	0.00	0.00	**39,399.03**	340,156.36
137	8563	DEL VALLE, CESAR AGUSTIN	0.00	0.00	**32,634.60**	248,141.80
138	8196	DRUGINSKI, ANIBAL DANIEL	0.00	0.00	**53,395.02**	454,166.11
139	8289	DUARTE, JOSE	0.00	0.00	**56,142.29**	476,117.15
140	8141	ERNST, HORACIO JAVIER	0.00	0.00	**58,809.29**	557,249.54
141	8322	FERRAROTI, WALTER DANIE	0.00	0.00	**39,878.16**	341,642.06
142	8166	FERREYRA, MAURICIO CATR	0.00	0.00	**47,303.42**	394,787.93
143	8219	FERREYRA, ROBERTO	0.00	0.00	**54,272.88**	495,810.75
144	8215	GOMEZ DE OLIVERA, MAURO	0.00	0.00	**41,770.39**	351,612.74
145	8538	GOMEZ, Loren Daloy	0.00	0.00	**58,636.17**	515,051.35
146	8131	GONZALEZ DA SILVA, JULIO	0.00	0.00	**48,177.63**	436,378.20
147	8127	GONZALEZ, MATIAS ELIAN	0.00	0.00	**48,177.63**	421,377.76
148	8524	HERRERA, José Manuel	0.00	0.00	**47,085.82**	392,808.11
149	8169	HOLSON, ESTEBAN MAXIMILI	0.00	0.00	**40,544.63**	375,102.01
150	8266	LACERDA, CLAUDIO CESAR	0.00	0.00	**42,379.60**	395,959.19
151	8560	LOPEZ, ADRIANO ENRIQUE	0.00	0.00	**56,720.07**	501,866.83
152	8205	LOPEZ, CRISTIAN CARLOS	0.00	0.00	**57,199.08**	505,389.05
153	8158	LOPEZ, IFRAN	0.00	0.00	**40,559.40**	374,640.92
154	8449	MACHADO, Eduardo Miguel	0.00	0.00	**43,900.39**	340,020.82
155	8450	MACHADO, Juan Carlos	0.00	0.00	**47,573.37**	389,753.13
156	8137	MACIEL, ELBA ELENA	0.00	0.00	**40,227.92**	342,406.41
157	8269	MEDEIRO, MARCELO ARGEN	0.00	0.00	**54,918.39**	498,197.91
158	8006	MIÑO, CARLOS RAMON	0.00	0.00	**42,628.91**	355,780.88
159	8559	OROPEL, GONZALO DAMIAN	0.00	0.00	**51,843.07**	471,743.83
160	8128	OSTAPIUK, ANDRES ROSEND	0.00	0.00	**39,810.88**	353,633.51
161	8214	PEREIRA, CARLOS DAMASO	0.00	0.00	**55,008.95**	496,271.46
162	8562	PEREIRA, JOEL	0.00	0.00	**51,843.07**	456,743.83
163	8124	PEREYRA, GIOVANI RAMON	0.00	0.00	**39,399.03**	340,156.35
164	8280	QUEMPKA, MIGUEL CARLOS	0.00	0.00	**49,297.99**	486,471.89
165	8160	RODRIGUEZ, FRANCO SILVE	0.00	0.00	**52,751.90**	467,448.42
166	8519	ROSA, Héctor	0.00	0.00	**45,980.40**	359,399.89
167	8551	SANDER, RAMON ROGELIO	0.00	0.00	**52,079.23**	487,476.16
168	8225	SAWALLICH, RICARDO FEDE	0.00	0.00	**55,984.26**	478,267.37
169	8211	SENGER, ALFONZO RAMON	0.00	0.00	**40,958.67**	361,602.46
170	8017	SILVEIRA DOS SANTOS, HOM	0.00	0.00	**45,918.95**	355,090.84
171	8557	TERRA, MARIBEL LUJAN	0.00	0.00	**39,162.87**	354,424.03
172	8255	VIERA, MARIO ALBERTO	0.00	0.00	**41,150.36**	434,122.15
173	8176	WINCK, ORLANDO OSCAR	0.00	0.00	**41,561.12**	349,031.52
174	8550	WISNER, MAXIMO EMANUEL	0.00	0.00	**39,399.03**	340,156.36

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

LEJAMBRE BIANCHI
Secretario de Administración y Hacienda
Municipalidad de San Pedro

HONORABLE CONCEJO DELIBERANTE DE SAN PEDRO

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Misiones

Ing. YARMUCH Javier
PRESIDENTE
H C D San Pedro Misiones

H C D
FOLIO
N°
SAN PEDRO

MUNICIPALIDAD SAN PEDRO, MNES. — Sueldos Agosto 2024

LOS DATOS CONSIGNADOS EN LA PRESENTE PLANILLA SE CORRESPONDEN CON EL LIBRO DE SUELDOS DEL MES DE AGOSTO DE 2024 Y TIENEN CARÁCTER MERAMENTE FIGURATIVAS.

ADICINA

Nº	LEGAJO	NOMBRE	CODIGO CATEGORIA	****	CCC	1 - SUELDO BÁSICO [MONTO]	61 - PRESENTISMO - [MONTO]	62 - ANTIGÜEDAD - [MONTO]	65 - MANEJO FDOS./RIESGO CAJA - [MONTO]	71 - BONIF. P/TÍTULO BASICO - [MONTO]	72 - BONIF. P/TÍTULO SECUND - [MONTO]	73 - BONIF. P/TÍTULO - [MONTO]	75 - ADICIONAL REMUNERATIVO - [MONTO]	76 - INCREMENTO RESOL. 65/2023 - [MONTO]	100 - ADIC. REM. DCTO. 1145/22 - [MONTO]	101 - ADIC.RESOL.29/2023 - [MONTO]	102 - ADICIONAL ESPEC. JUEZ FALTAS - [MONTO]	104 - ASISTENCIA PERFECTA/ DEC1145 - [MONTO]	105 - GTOS.DE REPRES. S/DEC.1145 - [MONTO]
174		**TOTALES:.....**		**174**	**174**	**5,886,531.30**	**883,231.43**	**1,826,574.48**	**19,401.00**	**0.00**	**222.72**	**59,412.39**	**102,442.28**	**319,133.33**	**2,139,375.77**	**638,266.67**	**347,110.40**	**510,560.30**	**41,956.40**
H.C.D.																			
1	8556	PRESIDENTE HCD	26	1	1	**33,603.00**	0.00	0.00	0.00	0.00	0.00	0.00	1,318.80	2,000.00	17,050.72	4,000.00	0.00	0.00	5,376.40
2	8145	VICE PTE. RA..HCD	26	1	1	**33,603.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	8146	VICE PRES.2DO HCD	26	1	1	**33,603.00**	0.00	0.00	0.00	0.00	0.00	0.00	1,318.80	2,000.00	17,050.72	4,000.00	0.00	0.00	5,376.40
4	8554	CONCEJAL	26	1		**33,603.00**	0.00	0.00	0.00	0.00	0.00	0.00	1,318.80	2,000.00	17,050.72	4,000.00	0.00	0.00	5,376.40
5	8147	CONCEJAL	26	1		**33,603.00**	0.00	0.00	0.00	0.00	0.00	0.00	1,318.80	2,000.00	17,050.72	4,000.00	0.00	0.00	5,376.40
6	8555	CONCEJAL	26	1		**33,603.00**	0.00	0.00	0.00	0.00	0.00	0.00	1,318.80	2,000.00	17,050.72	4,000.00	0.00	0.00	5,376.40
7	8231	CONCEJAL	26	1	4	**33,603.00**	0.00	0.00	0.00	0.00	0.00	0.00	1,318.80	2,000.00	17,050.72	4,000.00	0.00	0.00	5,376.40
8	8053	SECR.LEG SLATIVO	24	1	1	**33,068.00**	0.00	21,860.88	0.00	0.00	0.00	8,928.36	929.87	2,000.00	693.97	4,000.00	0.00	0.00	3,968.00
9	8349	ADMINISTR.HCD	24	1		**33,068.00**	6,613.60	31,793.40	0.00	0.00	27.84	0.00	1,207.11	2,000.00	1,374.74	4,000.00	0.00	3,968.16	0.00
10		*CARGO A CUBRIR*	*24*	1	2	**33,068.00**													
11	8526	SECR.COMIS.PERM.HCD	20	1		**32,705.00**	6,541.00	2,948.95	0.00	16.38	0.00	0.00	736.09	2,000.00	13,152.33	4,000.00	0.00	3,924.60	0.00
12	8483	ADMINISTR.HCD	20	1		**32,705.00**	6,541.00	12,777.86	0.00	0.00	27.84	0.00	736.09	2,000.00	13,152.33	4,000.00	0.00	3,924.60	0.00
13	8401	ADMINISTR.HCD	20	1	3	**32,705.00**	6,541.00	18,673.90	0.00	0.00	0.00	3,270.50	836.55	2,000.00	11,393.05	4,000.00	0.00	3,924.60	0.00
14	8413	ADMINISTR.HCD	18	1	1	**32,487.00**	6,497.40	17,573.51	0.00	0.00	0.00	0.00	799.98	2,000.00	12,298.77	4,000.00	0.00	3,898.44	0.00
14		**TOTAL H.CONCEJO DELIBERANTE.....**		**14**	**14**	**465,027.00**	**32,734.00**	**105,628.50**	**0.00**	**16.38**	**55.68**	**12,198.86**	**13,158.49**	**24,000.00**	**154,369.51**	**48,000.00**	**0.00**	**19,640.40**	**36,226.40**

ALEJANDRO J BIANCHI
Secretario de Administracion y Hacienda
Municipalidad de San Pedro

MUNICIPALIDAD DE SAN PEDRO

DOS SANTOS MIGUEL ANGEL
INTENDENTE
Municipalidad de San Pedro Mnes.

CENTURIÓN Oscar
SECRETARIO
H C D San Pedro Misiones

HONORABLE CONCEJO DELIBERANTE MUNICIPALIDAD DE SAN PEDRO

Ing. YARMUZK Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

H C D SAN PEDRO Nº FOLIO 36

MUNICIPALIDAD SAN PED

LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO... SUELDOS DEL MES DE AGOSTO DE... CARÁCTER MERAMENTE FIGURAT...

...LES REMUNERATIVOS

N°	LEGAJO	NOMBRE	107 - RESPONS. FUNCIONAL - [MONTO]	111 - INCREMENTO ABRIL 2024 - [MONTO]	112 - INCREMENTO ENERO 2024 - [MONTO]	113 - INCREMENTOS 2023 AGRUPADOS - [MONTO]	114 - INCREMENTO FEBRERO 2024 - [MONTO]	115 - INCREMENTO MAYO 2024 - [MONTO]	116 - INCREMENTO JUNIO/AGOSTO 2024 - [MONTO]	139 - ADICIONAL POR CONTRATO - [MONTO]	140 - MAYOR CARGA HORARIA - [MONTO]	SUMPL. PNALES	3 - FUNCIÓN JERÁRQUICA - [MONTO]	67 - COMPENSACIÓN JERÁRQUIC - [MONTO]	SUPLEM. FUNCIONALES	REMUN. C/APORTES
174		**TOTALES:.....**	**216,000.00**	**957,400.00**	**765,920.00**	**4,787,000.00**	**2,553,066.67**	**1,659,493.33**	**5,106,133.33**	**8,140.42**	**2,813,486.67**	**25,754,327.59**	**100,029.00**	**236,989.60**	**337,018.60**	**31,977,877.49**
H.C.D.																
1	8556	PRESIDENTE HCD	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**128,945.92**	0.00	0.00	**0.00**	**162,548.92**
2	8145	VICE PTE. 1RA..HCD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	**0.00**	**33,603.00**
3	8146	VICE PRES.2DO HCD	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**128,945.92**	0.00	0.00	**0.00**	**162,548.92**
4	8554	CONCEJAL.	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**128,945.92**	0.00	0.00	**0.00**	**162,548.92**
5	8147	CONCEJAL.	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**128,945.92**	0.00	0.00	**0.00**	**162,548.92**
6	8555	CONCEJAL.	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**128,945.92**	0.00	0.00	**0.00**	**162,548.92**
7	8231	CONCEJAL.	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	0.00	**128,945.92**	0.00	0.00	**0.00**	**162,548.92**
8	8053	SECR.LEG SLATIVO	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	4,000.00	**145,581.08**	0.00	26,454.40	**26,454.40**	**205,103.48**
9	8349	ADMINISTR.HCD	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	2,000.00	**152,184.85**	0.00	26,454.40	**26,454.40**	**211,707.25**
10		*CARGO A CUBRIR*										**0.00**			**0.00**	**33,068.00**
11	8526	SECR.COMIS.PERM.HCD	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	4,000.00	**136,519.35**	0.00	0.00	**0.00**	**169,224.35**
12	8483	ADMINISTR.HCD	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	2,000.00	**144,359.72**	0.00	0.00	**0.00**	**177,064.72**
13	8401	ADMINISTR.HCD	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	2,000.00	**151,839.60**	0.00	0.00	**0.00**	**184,544.60**
14	8413	ADMINISTR.HCD	0.00	6,000.00	4,800.00	30,000.00	16,000.00	10,400.00	32,000.00	0.00	2,000.00	**148,268.10**	0.00	0.00	**0.00**	**180,755.10**
14		**TOTAL H.CONCEJO DELIBER**	**0.00**	**72,000.00**	**57,600.00**	**360,000.00**	**192,000.00**	**124,800.00**	**384,000.00**	**0.00**	**16,000.00**	**1,652,428.22**	**0.00**	**52,908.80**	**52,908.80**	**2,170,364.02**

ALEJANDRO J. BIANCHI
Secretaria de Administracion y Hacienda
Municipalidad de San Pedro

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CENTURIÓN Oscar
SECRETARIO
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HONORABLE CONCEJO DELIBERANTE
MUNICIPALIDAD DE SAN PEDRO

Ing. YARMUZ Claudio Javier
PRESIDENTE
H C D San Pedro Misiones

H.C.D. SAN PEDRO N. FOLIO 37

MUNICIPALIDAD SAN PED

LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO SUELDOS DEL MES DE AGOSTO DI CARÁCTER MERAMENTE FIGURAT

N°	LEGAJO	NOMBRE	163 - ADIC.RESOL.65/2023 S/DEC.1145 - [MONTO]	170 - ANR ESPECIAL X CARGO - [MONTO]	176 - ADICIONAL RESOL.84/2022 - [MONTO]	190 - ADICIONAL MARZO 2024 - [MONTO]	305 - COMPLEM. SUELDO JUEZA - [MONTO]	314 - ADIC.NO REM.UNIF.AL 10/2022 - [MONTO]	389 - ADIC.DTO 1145 SERV.EXTRAORDINARIOS - [MONTO]	390 - ADIC.NO REM DCTO. 1145/22 - [MONTO]	ANR	SALARIO 200 - ESPOSA - [MONTO]	201 - HIJOS - [MONTO]	202 - FAMILIA NUMEROSA - [MONTO]	203 - ESCOLARIDAD PRIMARIA - [MONTO]	204 - ESCOLARIDAD MED/SUPERI - [MONTO]
174		**TOTALES:.....**	**957,400.00**	**30,038.54**	**558,483.33**	**1,436,100.00**	**813,036.16**	**6,901,553.55**	**4,199,876.67**	**26,336,428.40**	**41,232,916.65**	**117,500.00**	**1,905,000.00**	**20,625.00**	**486.00**	**432.00**
H.C.D.																
1	8556	PRESIDENTE HCD	6,000.00	0.00	3,500.00	9,000.00	0.00	42,117.59	0.00	162,864.60	**223,482.19**	0.00	30,000.00	0.00	0.00	0.00
2	8145	VICE PTE. 1RA..HCD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00
3	8146	VICE PRES.2DO HCD	6,000.00	0.00	3,500.00	9,000.00	0.00	42,117.59	0.00	162,864.60	**223,482.19**	2,500.00	0.00	0.00	0.00	0.00
4	8554	CONCEJAL.	6,000.00	0.00	3,500.00	9,000.00	0.00	42,117.59	0.00	162,864.60	**223,482.19**	0.00	30,000.00	0.00	0.00	0.00
5	8147	CONCEJAL.	6,000.00	0.00	3,500.00	9,000.00	0.00	42,117.59	0.00	162,864.60	**223,482.19**	2,500.00	45,000.00	1,875.00	0.00	0.00
6	8555	CONCEJAL.	6,000.00	0.00	3,500.00	9,000.00	0.00	42,117.59	0.00	162,864.60	**223,482.19**	0.00	0.00	0.00	0.00	0.00
7	8231	CONCEJAL.	6,000.00	0.00	3,500.00	9,000.00	0.00	42,117.59	0.00	162,864.60	**223,482.19**	0.00	0.00	0.00	0.00	0.00
8	8053	SECR.LEG SLATIVO	6,000.00	3,000.00	3,500.00	9,000.00	0.00	55,108.62	6,000.00	160,752.00	**243,360.62**	2,500.00	0.00	0.00	0.00	0.00
9	8349	ADMINISTR.HCD	6,000.00	1,500.00	3,500.00	9,000.00	0.00	55,958.48	3,000.00	160,752.24	**239,710.72**	2,500.00	0.00	0.00	0.00	0.00
10		*CARGO A CUBRIR*									**0.00**					
11	8526	SECR.COMIS.PERM.HCD	6,000.00	0.00	3,500.00	9,000.00	0.00	44,310.77	6,000.00	160,686.90	**229,497.67**	0.00	0.00	0.00	0.00	0.00
12	8483	ADMINISTR.HCD	6,000.00	0.00	3,500.00	9,000.00	0.00	44,310.77	3,000.00	160,686.90	**226,497.67**	0.00	60,000.00	3,750.00	18.00	13.50
13	8401	ADMINISTR.HCD	6,000.00	3,000.00	3,500.00	9,000.00	0.00	45,604.50	3,000.00	160,686.90	**230,791.40**	0.00	30,000.00	0.00	9.00	13.50
14	8413	ADMINISTR.HCD	6,000.00	0.00	3,500.00	9,000.00	0.00	44,902.83	3,000.00	160,647.66	**227,050.49**	0.00	15,000.00	0.00	9.00	0.00
14		**TOTAL H.CONCEJO DELIBER**	**72,000.00**	**7,500.00**	**42,000.00**	**108,000.00**	**0.00**	**542,901.51**	**24,000.00**	**1,941,400.20**	**2,737,801.71**	**10,000.00**	**210,000.00**	**5,625.00**	**36.00**	**27.00**

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MUNICIPALIDAD SAN PED

LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO SUELDOS DEL MES DE AGOSTO DI CARÁCTER MERAMENTE FIGURAT

FAMILIAR

RETENCIONES

N°	LEGAJO	NOMBRE	205 - ADIC. ESPEC. ESCOL. - [MONTO]	206 - ADIC. ESPEC. UNIV. - [MONTO]	211 - PRENATAL - [MONTO]	225 - ASIG.HIJO CAPACID.DIFERENT. - [MONTO]	SALARIO FLIAR	401 - JUBILACIÓN - [MONTO]	402 - OBRA SOCIAL 5% - [MONTO]	403 - SEGURO SEPELIO NACIÓN - [MONTO]	404 - SEG.COL. DE VIDA NACION SEGUROS - [MONTO]	410 - CUOTA SIND. ATE 2% - [MONTO]	411 - CUOTA SIND. UPCN 2% - [MONTO]	456 - RET.DEP.JUD.EXPTE.73 899/19 - [MONTO]	458 - RET.DEP.JUD.EXPTE.88 12/2021 - [MONTO]	461 - RET.DEP.JUD.EXPTE 107414 2022 - [MONTO]	462 - RET.DEP.JUD.EXPTE.87 253/2023 - [MONTO]
174		**TOTALES:.....**	**1,161.00**	**27.00**	**30,000.00**	**120,000.00**	**2,195,231.00**	**6,021,215.86**	**1,572,989.77**	**121,120.31**	**11,281.27**	**227,153.50**	**25,315.01**	**121,919.25**	**108,379.81**	**121,547.18**	**102,908.83**
H.C.D.																	
1	8556	PRESIDENTE HCD	0.00	0.00	0.00	0.00	**30,000.00**	30,884.29	8,127.45	625.81	70.07	0.00	0.00	0.00	0.00	0.00	0.00
2	8145	VICE PTE. 1RA..HCD	0.00	0.00	0.00	0.00	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	8146	VICE PRES.2DO HCD	0.00	0.00	0.00	0.00	**2,500.00**	30,884.29	8,127.45	625.81	70.07	0.00	0.00	0.00	0.00	0.00	0.00
4	8554	CONCEJAL.	0.00	0.00	0.00	0.00	**30,000.00**	30,884.29	8,127.45	625.81	70.07	0.00	0.00	0.00	0.00	0.00	0.00
5	8147	CONCEJAL.	0.00	0.00	0.00	0.00	**49,375.00**	30,884.29	8,127.45	625.81	70.07	0.00	0.00	0.00	0.00	0.00	0.00
6	8555	CONCEJAL.	0.00	0.00	0.00	0.00	**0.00**	30,884.29	8,127.45	625.81	70.07	0.00	0.00	0.00	0.00	0.00	0.00
7	8231	CONCEJAL.	0.00	0.00	0.00	0.00	**0.00**	30,884.29	8,127.45	625.81	70.07	0.00	0.00	0.00	0.00	0.00	0.00
8	8053	SECR.LEG SLATIVO	0.00	0.00	0.00	0.00	**2,500.00**	38,969.66	10,255.17	789.65	70.07	0.00	0.00	0.00	0.00	0.00	0.00
9	8349	ADMINISTR.HCD	0.00	0.00	0.00	0.00	**2,500.00**	40,224.38	10,585.36	815.07	70.07	4,234.14	0.00	0.00	0.00	0.00	0.00
10		*CARGO A CUBRIR*					**0.00**										
11	8526	SECR.COMIS.PERM.HCD	0.00	0.00	0.00	0.00	**0.00**	32,152.63	8,461.22	651.51	70.07	0.00	0.00	0.00	0.00	0.00	0.00
12	8483	ADMINISTR.HCD	40.50	0.00	0.00	0.00	**63,822.00**	33,642.30	8,853.24	681.70	70.07	3,541.29	0.00	0.00	0.00	0.00	0.00
13	8401	ADMINISTR.HCD	27.00	0.00	0.00	0.00	**30,049.50**	35,063.47	9,227.23	710.50	70.07	3,690.89	0.00	0.00	0.00	0.00	0.00
14	8413	ADMINISTR.HCD	13.50	0.00	0.00	0.00	**15,022.50**	34,343.47	9,037.75	695.91	70.07	3,615.10	0.00	0.00	0.00	0.00	0.00
14		**TOTAL H.CONCEJO DELIBER**	**81.00**	**0.00**	**0.00**	**0.00**	**225,769.00**	**399,701.65**	**105,184.67**	**8,099.20**	**840.84**	**15,081.42**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

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LOS DATOS CONSIGNADOS EN LA PLANILLA SE CORRESPONDEN CO SUELDOS DEL MES DE AGOSTO DI CARÁCTER MERAMENTE FIGURAT					NETO
N°	LEGA JO	NOMBRE	463 - RET.DEP.JU D.EXPTE. 110313/23 - [MONTO]	464 - RET.DEP.JU D.EXPTE. 112096/2023 - [MONTO]	RETENCIONES	NETO
174		TOTALES:.....	76,910.75	76,910.75	8,587,652.29	66,818,372.85
H.C.D.						
1	8556	PRESIDENTE HCD	0.00	0.00	39,707.62	376,323.49
2	8145	VICE PTE.' RA..HCD	0.00	0.00	0.00	33,603.00
3	8146	VICE PRES.2DO HCD	0.00	0.00	39,707.62	348,823.49
4	8554	CONCEJAL.	0.00	0.00	39,707.62	376,323.49
5	8147	CONCEJAL.	0.00	0.00	39,707.62	395,698.49
6	8555	CONCEJAL.	0.00	0.00	39,707.62	346,323.49
7	8231	CONCEJAL.	0.00	0.00	39,707.62	346,323.49
8	8053	SECR.LEG SLATIVO	0.00	0.00	50,084.55	400,879.55
9	8349	ADMINISTR.HCD	0.00	0.00	55,929.02	397,988.95
10		*CARGO A CUBRIR*			0.00	33,068.00
11	8526	SECR.COMIS.PERM.HCD	0.00	0.00	41,335.43	357,386.59
12	8483	ADMINISTR.HCD	0.00	0.00	46,788.60	420,595.79
13	8401	ADMINISTR.HCD	0.00	0.00	48,762.16	396,623.34
14	8413	ADMINISTR.HCD	0.00	0.00	47,762.30	375,065.79
14		TOTAL H.CONCEJO DELIBER	0.00	0.00	528,907.78	4,605,026.95

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SAN PEDRO FOLIO N° 070