



MUNICIPALIDAD DE TAVAPY

PLANILLA MENSUAL DE APORTES



CORRESPON. AL MES DE: MARZO AÑO: 2023

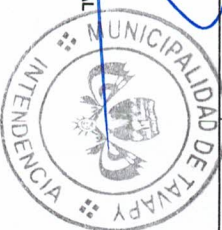
| DETALLE DE APORTES | | RESUMEN DE APORTES | |
|--------------------|-----------|--------------------|-----------|
| 10% PERS. | 2.213.333 | TOTAL APTE.PERS. | 2.213.333 |
| 1/12 | 208.333 | APORTE PATRONAL | 2.005.000 |
| DIF.DE ASIG. | | TOTAL GENERAL | 4.218.333 |
| R.S.A. | 2.421.666 | | |

| Nº | NOMBRES Y APELLIDOS | CEDULA DE IDENTIDAD | CARGO | ASIGNACION | Aporte Personal | | Aporte Personal DIF. Asig. Art. 10 L. 122193 Inc. "g" | Aporte Personal DIF. Asig. Art. 10 L. 122193 Inc. "g" | PRESTAMOS | Total de Descuentos |
|------------------|----------------------------------|---------------------|--|------------|---------------------------------|-----------|---|---|-----------|---------------------|
| | | | | | 10% ART. 10 Ley 122193 Inc. "a" | 1/12 Art. | | | | |
| 1 | Edgardo Julian Pereira Ruiz Diaz | 4.396.081 | Secretario General | 2.850.000 | 285.000 | - | - | - | 285.000 | |
| 2 | Laura Cristina Mendez Pico | 3.906.778 | Directora de Finanzas | 2.850.000 | 285.000 | - | - | - | 285.000 | |
| 3 | Sergio Armando Chamorro Sosioa | 3.970.111 | Director de Traslito | 2.500.000 | 250.000 | - | - | - | 250.000 | |
| 4 | Bianca Liliana Felles Acosta | 5.174.402 | Rendicion de Cuenta | 2.500.000 | 250.000 | - | - | - | 250.000 | |
| 5 | Olgia Dominguez | 2.950.944 | Accion Social | 2.350.000 | 235.000 | - | - | - | 235.000 | |
| 6 | Silvina Ibarra | 1.716.507 | Secretaria de Adjunta de accion Social | 2.000.000 | 200.000 | - | - | - | 200.000 | |
| 7 | Sara Noelia Meza | 4.822.690 | Directora de Traslito | 2.500.000 | 250.000 | 208.333 | - | - | 458.333 | |
| 8 | Liz Ojeda Palifio | 5.763.715 | Cañera | 0 | 0 | - | - | - | 0 | |
| 9 | Antonio Ruiz Diaz | 3.932.879 | Catastro | 2.500.000 | 250.000 | - | - | - | 250.000 | |
| TOTAL TRANSPORTE | | | | 20.050.000 | 2.005.000 | 208.333 | - | - | 2.213.333 | |

Lic. Laura Mendez Pico
DIRECTORA DE FINANZA



Ing. Teofilo Baez
INTENDENTE MUNICIPAL





MUNICIPALIDAD DE TAVAPY

PLANILLA MENSUAL DE APORTES



CORRESPON. AL MES DE: MARZO AÑO: 2023
 JUNTA MUNICIPAL

| DETALLE DE APORTES | | RESUMEN DE APORTES | |
|--------------------|---------|--------------------|---------|
| 10% PERS. | 366.667 | TOTAL APTE.PERS. | 366.667 |
| 1/12 | 166.667 | APORTE PATRONAL | 200.000 |
| DIF.DE ASIG. | | TOTAL GENERAL | 566.667 |
| R.S.A. | 533.333 | | |

| Nº | NOMBRES Y APELLIDOS | CEDULA DE IDENTIDAD | CARGO | ASIGNACION | Aporte Personal 10% ART. 10 Ley 122/93 Inc."a" | Aporte Pers. 1/12 Art. | Aporte Personal Dif.Asig.Art 10 L.5%(R.S.A.) 122/93 Inc. "g" ART. 37 Ley | PRESTAMOS | Total de Descuentos |
|------------------|---------------------|---------------------|----------------|------------|--|------------------------|--|-----------|---------------------|
| 1 | Quirino Villalba | 3 176 951 | JUEZ DE FALTAS | 2.000.000 | 200.000 | 166.667 | | | 366.667 |
| TOTAL TRANSPORTE | | | | 2.000.000 | 200.000 | 166.667 | | | 366.667 |

Lic. Laura Menez Pico
 DIRECTORA DE FINANZA



Ing. Teófilo Baez
 INTENDENTE MUNICIPAL

