

| ANO | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBIETO_G TO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | ANO DE INGRESO | OFICINA | PROFESION | CORREO ELECTRONICO | FECHA ACTO ADMINISTRATIVO | MOTIVO MOVIMIENTO | TIPIFICACION DEL CARGO DE CONFIANZA | IDENTIFICADOR DE CONCURSO | |
|------|-----|------------|---------|-----|-------|---------|-----------------|------------------|------------|--------------------|-------------|------|-------|---------|-----------|----------------------------------|------------|-------|-------------------------------|--|-----------------------------|--------------|------|----------------|---------|--------------------------|-------------------------------------|---------------------------|---|-------------------------------------|---------------------------|--|
| 2019 | 3 | 30 | 10 | 165 | | 2358433 | Edoard | Schaffrath | Permanente | 1540000 | 111 | 30 | A1X | 1540000 | 1540000 | Sueldo | | | Intendente | Intendente Municipal | 07:00 a 15:00 | N | | 2015 | 1 | Ingeniero Agronomo | edoard@municipalidadnaranjal.gov.py | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 2358433 | Edoard | Schaffrath | Permanente | 500000 | 113 | 30 | A1X | 500000 | 500000 | Gastos de Representacion | | | | | | | | | 1 | Ingeniero Agronomo | edoard@municipalidadnaranjal.gov.py | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 4366278 | Enrique Ariel | Martinez Scavone | Permanente | 3550000 | 111 | 30 | C51 | 3550000 | 3550000 | Sueldo | | | Secretario General | Secretario General | 07:00 a 15:00 | N | | 2017 | 1 | Abogado | kikemartinezscavone@gmail.com | 23/10/2017 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 4366278 | Enrique Ariel | Martinez Scavone | Permanente | 2500000 | 133 | 30 | C51 | 2500000 | 2500000 | Bonificaciones y Gratificaciones | | | | | | | | | 1 | Abogado | kikemartinezscavone@gmail.com | 23/10/2017 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 4473971 | Marilda | Bogado | Permanente | 3550000 | 111 | 30 | C51 | 3550000 | 3550000 | Sueldo | | | Directora Dpto.de Hacienda | Directora de Administracion y Finanzas | 07:00 a 15:00 | N | | 2008 | 1 | Contadora | mari-bogado-21@hotmail.com | 21/12/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 4473971 | Marilda | Bogado | Permanente | 1900000 | 133 | 30 | C51 | 1900000 | 1900000 | Bonificaciones y Gratificaciones | | | | | | | | | 1 | Contadora | mari-bogado-21@hotmail.com | 21/12/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 4900053 | Alana Lais | Britze | Permanente | 2700000 | 111 | 30 | C62 | 2700000 | 2700000 | Sueldo | B | | Responsable de UOC | | 07:00 a 15:00 | N | | 2015 | 1 | Contadora | alana_lais@hotmail.com | 10/2/2015 | Baja según Resolución de Desvinculación N° 090/2019 | | | |
| 2019 | 3 | 30 | 10 | 165 | | 4900053 | Alana Lais | Britze | Permanente | 450000 | 114 | 30 | C62 | 450000 | 450000 | Aguinaldo | | | | | | | | | 1 | Contadora | alana_lais@hotmail.com | 10/2/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 4900053 | Alana Lais | Britze | Permanente | 8100000 | 199 | 30 | C62 | 8100000 | 8100000 | Otros gastos del personal | | | | | | | | | 1 | Contadora | alana_lais@hotmail.com | 10/2/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 4563603 | Mara | Paiva Laudelino | Permanente | 2700000 | 111 | 30 | D85 | 2700000 | 2700000 | Sueldo | | | Jefa Dpto.de Catastro | Jefa Dpto.de Transito | 07:00 a 15:00 | N | | 2013 | 1 | Bachillerato | marapaiva2@gmail.com | 27/2/2013 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 4563603 | Mara | Paiva Laudelino | Permanente | 1500000 | 133 | 30 | D85 | 1500000 | 1500000 | Bonificaciones y Gratificaciones | | | | | | | | | 1 | Bachillerato | marapaiva2@gmail.com | 27/2/2013 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 7770236 | Eliza Maria | Barboza Paetzold | Permanente | 2700000 | 111 | 30 | C62 | 2700000 | 2700000 | Sueldo | | | Responsable UOC | Responsable UOC | 07:00 a 15:00 | N | | 2018 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/7/2018 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 2498805 | Julio | Alcaraz Leiva | Permanente | 4000000 | 111 | 30 | C50 | 4000000 | 4000000 | Sueldo | | | Encargado de Servicio General | Servicios Generales | 07:00 a 11:00/13:00 a 17:00 | N | | 2004 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 1/4/2004 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 2498805 | Julio | Alcaraz Leiva | Permanente | 900000 | 133 | 30 | C50 | 900000 | 900000 | Bonificaciones y Gratificaciones | | | | | | | | | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 1/4/2004 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 765424 | Ruben Angel | Cardus | Permanente | 4000000 | 111 | 30 | G09 | 4000000 | 4000000 | Sueldo | | | Operador Palacargadora | Operador Palacargadora | 07:00 a 11:00/13:00 a 17:00 | N | | 2011 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 3/5/2011 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 765424 | Ruben Angel | Cardus | Permanente | 900000 | 133 | 30 | G09 | 900000 | 900000 | Bonificaciones y Gratificaciones | | | | | | | | | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 3/5/2011 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 7319988 | Sidinei | Camello | Permanente | 4000000 | 111 | 30 | G09 | 4000000 | 4000000 | Sueldo | | | Operador de Motoniveladora | Operador de Motoniveladora | 07:00 a 11:00/13:00 a 17:00 | N | | 2016 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 1/6/2016 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 2403721 | Darci | Nodari | Permanente | 8200000 | 112 | 30 | A99 | 8200000 | 8200000 | Dietas | | | Concejal Municipal | Legislativo | | N | | 2015 | 1 | Bachillerato | darcinodari@hotmail.com | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 2403721 | Darci | Nodari | Permanente | 1400000 | 113 | 30 | S25 | 1400000 | 1400000 | Gastos de Representacion | | | | | | | | | 1 | Bachillerato | darcinodari@hotmail.com | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 3563985 | Gerson Aleixo | Targanski | Permanente | 8200000 | 112 | 30 | A99 | 8200000 | 8200000 | Dietas | | | Concejal Municipal | Legislativo | | N | | 2015 | 1 | Ingeniero Agronomo | gersontarganski@hotmail.com | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 3563985 | Gerson Aleixo | Targanski | Permanente | 1400000 | 113 | 30 | S25 | 1400000 | 1400000 | Gastos de Representacion | | | | | | | | | 1 | Ingeniero Agronomo | gersontarganski@hotmail.com | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 2989375 | Silvio Oscar | Finkler | Permanente | 8200000 | 112 | 30 | A99 | 8200000 | 8200000 | Dietas | | | Concejal Municipal | Legislativo | | N | | 2015 | 1 | Bachillerato | silviofinkler@hotmail.com | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 2989375 | Silvio Oscar | Finkler | Permanente | 1400000 | 113 | 30 | S25 | 1400000 | 1400000 | Gastos de Representacion | | | | | | | | | 1 | Bachillerato | silviofinkler@hotmail.com | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 1059571 | Casilda Daniela | Mena de Leiva | Permanente | 8200000 | 112 | 30 | A99 | 8200000 | 8200000 | Dietas | | | Concejal Municipal | Legislativo | | N | | 2015 | 1 | Licenciada en Educacion | casildamena@hotmail.com | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 1059571 | Casilda Daniela | Mena de Leiva | Permanente | 1400000 | 113 | 30 | S25 | 1400000 | 1400000 | Gastos de Representacion | | | | | | | | | 1 | Licenciada en Educacion | casildamena@hotmail.com | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 2200654 | Liz Rosanna | Aguirre | Permanente | 8200000 | 112 | 30 | A99 | 8200000 | 8200000 | Dietas | | | Concejal Municipal | Legislativo | | N | | 2015 | 1 | Licenciada en Psicologia | lizrosannaguirre77@gmail.com | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 2200654 | Liz Rosanna | Aguirre | Permanente | 1400000 | 113 | 30 | S25 | 1400000 | 1400000 | Gastos de Representacion | | | | | | | | | 1 | Licenciada en Psicologia | lizrosannaguirre77@gmail.com | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 1199617 | Mauro Osvaldo | Bogado | Permanente | 8200000 | 112 | 30 | A99 | 8200000 | 8200000 | Dietas | | | Concejal Municipal | Legislativo | | N | | 2015 | 1 | Bachillerato | maurobogado@hotmail.com | 22/11/2015 | | | | |
| 2019 | 3 | 30 | 10 | 165 | | 1199617 | Mauro Osvaldo | Bogado | Permanente | 1400000 | 113 | 30 | S25 | 1400000 | 1400000 | Gastos de Representacion | | | | | | | | | 1 | Bachillerato | maurobogado@hotmail.com | 22/11/2015 | | | | |

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|------|---|----|----|-----|---------|------------------|-------------------|------------|---------|-----|----|-----|---------|---------|----------------------------------|---|--|--|--|--|-----------------------------|---|------|------|--------------|-----------------------|---------------------------------|---------------------------------|-----------|--|----------------------------|--|--|
| 2019 | 3 | 30 | 10 | 165 | 2394632 | Mauri | Lourenzoni | Permanente | 8200000 | 112 | 30 | A99 | 8200000 | 8200000 | Dietas | | | Concejal Municipal | Legislativo | | | N | 2015 | 1 | Bachillerato | lourenzonim@gmail.com | 22/11/2015 | | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 2394632 | Mauri | Lourenzoni | Permanente | 1400000 | 113 | 30 | S25 | 1400000 | 1400000 | Gastos de Representacion | | | | | | | | N | | 1 | Bachillerato | lourenzonim@gmail.com | 22/11/2015 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 1736808 | Hetor Clovis | Ciupak | Permanente | 8200000 | 112 | 30 | A99 | 8200000 | 8200000 | Dietas | | | Concejal Municipal | Legislativo | | | | N | 2015 | 1 | Bachillerato | clovisciupak@gmail.com | 22/11/2015 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 1736808 | Hetor Clovis | Ciupak | Permanente | 1400000 | 113 | 30 | S25 | 1400000 | 1400000 | Gastos de Representacion | | | | | | | | N | | 1 | Bachillerato | clovisciupak@gmail.com | 22/11/2015 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 1614774 | Julio Fernando | Leiva | Permanente | 8200000 | 112 | 30 | A99 | 8200000 | 8200000 | Dietas | | | Concejal Municipal | Legislativo | | | | N | 2015 | 1 | Bachillerato | juliofernandoleiva@hotmail.com | 22/11/2015 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 1614774 | Julio Fernando | Leiva | Permanente | 1400000 | 113 | 30 | S25 | 1400000 | 1400000 | Gastos de Representacion | | | | | | | | N | | 1 | Bachillerato | juliofernandoleiva@hotmail.com | 22/11/2015 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 6340611 | Hector | Vera Lopez | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Limpieza General | Aseo Urbano | | 07:00 a 11:00/13:00 a 17:00 | | N | 2014 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 4888613 | Wilson | Melgarejo Iturbe | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Limpieza General | Aseo Urbano | | 07:00 a 11:00/13:00 a 17:00 | | N | 2014 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 4888613 | Wilson | Melgarejo Iturbe | Contratado | 500000 | 133 | 30 | | 500000 | 500000 | Bonificaciones y Gratificaciones | | | Limpieza General | Aseo Urbano | | 07:00 a 11:00/13:00 a 17:00 | | N | 2014 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 7433317 | Gilmar Villi | Isbrecht | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Limpieza General | Aseo en Cementerio | | 07:00 a 11:00/13:00 a 17:00 | | N | 2008 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 5293635 | Hugo Enrique | Sander Garay | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Limpieza General | Limpieza General | | 07:00 a 11:00/13:00 a 17:00 | | N | 2016 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 5293635 | Hugo Enrique | Sander Garay | Contratado | 500000 | 133 | 30 | | 500000 | 500000 | Bonificaciones y Gratificaciones | | | Limpieza General | Limpieza General | | 07:00 a 11:00/13:00 a 17:00 | | N | 2016 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 5569371 | Maria Alejandra | Diaz | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Limpiadora | Limpiadora | | | | N | 2015 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 5569371 | Maria Alejandra | Diaz | Contratado | 1000000 | 133 | 30 | | 1000000 | 1000000 | Bonificaciones y Gratificaciones | | | | | | | | | | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 5262859 | Juan Ramon | Dominguez | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Ayudante de Limpieza | Ayudante de Limpieza | | 07:00 a 11:00/13:00 a 17:00 | | N | 2016 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 1940465 | Mario Andres | Ocampo Gonzalez | Contratado | 400000 | 144 | 30 | | 400000 | 400000 | Jornales | | | Chofer de Ambulancia | Chofer de Ambulancia | | | | N | 2017 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 4208995 | Debra Rebecca | Wilms Kleeman | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Recepcionista | Recepcionista | | 07:00 a 15:00 | | N | 2017 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 4071198 | Paula Beatriz | Richter Michels | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Cajera | Cajera | | 07:00 a 15:00 | | N | 2018 | 1 | Licenciada | paula.bea93@hotmail.com | 2/1/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 7057660 | Carlos Alexandre | Xavier | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Encargado de Accion Social | Encargado de Accion Social | | | | S | 1 | 2018 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 19/2/2018 | | | | |
| 2019 | 3 | 30 | 10 | 165 | 2587103 | Maria Liz | Velazquez de Vera | Contratado | 500000 | 144 | 30 | | 500000 | 500000 | Jornales | | | Secretaria del Correo Paraguayo | Secretaria del Correo Paraguayo | | 07:00 a 15:00 | | N | 2018 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/4/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 3854522 | Anibal Flor | Caballero | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Ayudante de Limpieza | Ayudante de Limpieza | | 07:00 a 11:00/13:00 a 17:00 | | N | 2018 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 16/4/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 7869114 | Pedro Ramon | Dominguez | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Ayudante de Limpieza | Ayudante de Limpieza | | 07:00 a 11:00/13:00 a 17:00 | | N | 2018 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 16/4/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 6000597 | Rumilda | Morel Medina | Contratado | 1000000 | 144 | 30 | | 1000000 | 1000000 | Jornales | | | Secretaria del Registro Civil | Secretaria del Registro Civil | | 07:00 a 13:00 | | N | 2018 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 16/5/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 2420481 | Americo | Sander | Contratado | 2112562 | 144 | 30 | | 2112562 | 2112562 | Jornales | | | Ayudante de Limpieza | Ayudante de Limpieza | | 07:00 a 11:00/13:00 a 17:00 | | N | 2018 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 6/11/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 7120322 | Luiz Carlos | Stein | Contratado | 200000 | 144 | 30 | | 200000 | 200000 | Jornales | | | Encargado del Cementerio de Villa Mónico | Encargado del Cementerio de Villa Mónico | | 07:00 a 17:00 | | N | 2018 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 17/8/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 4473970 | Lorena | Bogado | Contratado | 3206500 | 144 | 30 | | 3206500 | 3206500 | Jornales | | | Asistente Administrativa y Contable AGV | Asistente Administrativa y Contable AGV | | 07:00 a 15:00 | | N | 2018 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 8/3/2018 | | | | | |
| 2019 | 3 | 30 | 10 | 165 | 2135204 | Jorge Atilio | Yegros Benitez | Contratado | 4225124 | 144 | 30 | | 4225124 | 4225124 | Jornales | A | | Limpieza General | Aseo Urbano | | 07:00 a 11:00/13:00 a 17:00 | | N | 2014 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 2/1/2018 | | | Alta por Contrato N° 28/19 | | |
| 2019 | 3 | 30 | 10 | 165 | 2135204 | Jorge Atilio | Yegros Benitez | Contratado | 500000 | 133 | 30 | | 500000 | 500000 | Bonificaciones y Gratificaciones | | | Limpieza General | Aseo Urbano | | 07:00 a 11:00/13:00 a 17:00 | | N | 2019 | 1 | Bachillerato | municipalidadnaranjal@gmail.com | 4/2/2019 | | | | | |

