



MUNICIPALIDAD DE REPATRIACION

Avda. Carlos Antonio López e/ Gaspar Rodríguez de Francia y Bernardino Caballero

Caraguay Paraguay
Tel: 057 2 230 011 230 154

www.municipalidadrepatriacion.com - muni_repa@hotmail.com



LEY N° 5.189/2014

QUE ESTABLECE LA OBLIGATORIEDAD DE LA PROVISIÓN DE INFORMACIONES EN EL USO DE LOS RECURSOS PÚBLICOS SOBRE REMUNERACIONES Y OTRAS RETRIBUCIONES ASIGNADAS AL SERVIDOR PÚBLICO DE LA REPÚBLICA DEL PARAGUAY

| ANO | MES | NIVEL EN TI | ENTIDAD | QUE OSEA | CEDELA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO O TO | FF. CATEG. | PRESEP | DEVENGADO | CONCEPTO | MOVIMIENTO | LOGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | RESCA TIPO | ANO DE INGRESO | OFICINA | PROFESION | CORREO ELECTRONICO | FECHA ACTO ADMINISTRATIVO | MOTIVO MOVIMIENTO | TIPIFICACION DEL GASTO DE CONFIANZA | IDENTIFICADOR DE CONCURSO | | |
|------|-----|-------------|---------|----------|--------|---------|------------------------------------|------------|--------------------|-------------|------------|--------|-----------|----------|------------|-------|--|-------------------------|---------------|---------------|----------------|---------|----------------------------|----------------------------|-----------------------------|-------------------|-------------------------------------|---------------------------|--|--|
| 2018 | 5 | 30 | 5 | 70 | 0 | 113849 | IRACMA BEATRIZ BURGOS DE TORALES | PERMANENTE | 1848678 | 111 | 30 | MUN | 8178978 | 8178978 | BUELO | | INTERINTE MUNICIPAL | | 07.00 a 12.15 | N | 2015 | 1 | BACHILLER | bethburgos01@hotmail.com | 19/12/2015 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 113849 | IRACMA BEATRIZ BURGOS DE TORALES | PERMANENTE | 1848678 | 111 | 30 | MUN | 8178978 | 8178978 | BUELO | | INTERINTE MUNICIPAL | | 07.00 a 12.15 | N | 2015 | 1 | BACHILLER | bethburgos01@hotmail.com | 19/12/2015 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 113849 | IRACMA BEATRIZ BURGOS DE TORALES | PERMANENTE | 1848678 | 111 | 30 | MUN | 8178978 | 8178978 | BUELO | | INTERINTE MUNICIPAL | | 07.00 a 12.15 | N | 2015 | 1 | BACHILLER | bethburgos01@hotmail.com | 19/12/2015 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 530220 | ADRIANO BENETZ TORRES | PERMANENTE | 4840995 | 0 | 232 | 30 | MUN | 550000 | 290000 | BUELO | | SECRETARIO GENERAL | | 07.00 a 12.15 | N | 2015 | 1 | BACHILLER | benitezadriano@hotmail.com | 02/09/2015 | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 530220 | ADRIANO BENETZ TORRES | PERMANENTE | 4840995 | 0 | 232 | 30 | MUN | 550000 | 290000 | BUELO | | SECRETARIO GENERAL | | 07.00 a 12.15 | N | 2015 | 1 | BACHILLER | benitezadriano@hotmail.com | 02/09/2015 | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 530220 | ADRIANO BENETZ TORRES | PERMANENTE | 4840995 | 0 | 232 | 30 | MUN | 550000 | 290000 | BUELO | | SECRETARIO GENERAL | | 07.00 a 12.15 | N | 2015 | 1 | BACHILLER | benitezadriano@hotmail.com | 02/09/2015 | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 447473 | MARIELA JOSEFINA DUARTE BURGOS | PERMANENTE | 2050000 | 0 | 232 | 30 | MUN | 200000 | 200000 | BUELO | | LIQUIDADORA MUNICIPAL | | 07.00 a 12.15 | N | 2009 | 1 | UNIVERSITARIO | maria.duarte911@hotmail.com | 02/07/2008 | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 447473 | MARIELA JOSEFINA DUARTE BURGOS | PERMANENTE | 2050000 | 0 | 232 | 30 | MUN | 200000 | 200000 | BUELO | | LIQUIDADORA MUNICIPAL | | 07.00 a 12.15 | N | 2009 | 1 | UNIVERSITARIO | maria.duarte911@hotmail.com | 02/07/2008 | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 447473 | MARIELA JOSEFINA DUARTE BURGOS | PERMANENTE | 2050000 | 0 | 232 | 30 | MUN | 200000 | 200000 | BUELO | | LIQUIDADORA MUNICIPAL | | 07.00 a 12.15 | N | 2009 | 1 | UNIVERSITARIO | maria.duarte911@hotmail.com | 02/07/2008 | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 397541 | CELIA PIEDRAMBUENA BARRETO | PERMANENTE | 2780000 | 111 | 30 | MUN | 2780000 | 2780000 | BUELO | | ADMINISTRATIVO | | 07.00 a 12.15 | N | 2012 | 1 | LICENCIADA EN CONTABILIDAD | celodia@hotmail.com | 08/06/2012 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 397541 | CELIA PIEDRAMBUENA BARRETO | PERMANENTE | 2780000 | 111 | 30 | MUN | 2780000 | 2780000 | BUELO | | ADMINISTRATIVO | | 07.00 a 12.15 | N | 2012 | 1 | LICENCIADA EN CONTABILIDAD | celodia@hotmail.com | 08/06/2012 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 397541 | CELIA PIEDRAMBUENA BARRETO | PERMANENTE | 2780000 | 111 | 30 | MUN | 2780000 | 2780000 | BUELO | | ADMINISTRATIVO | | 07.00 a 12.15 | N | 2012 | 1 | LICENCIADA EN CONTABILIDAD | celodia@hotmail.com | 08/06/2012 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 497951 | DARIO RAMON FERRERIA MALDONADO | PERMANENTE | 2650000 | 111 | 30 | MUN | 200000 | 200000 | BUELO | | SECRETARIO ADMINISTRATIVO | | 07.00 a 12.15 | N | 2012 | 1 | UNIVERSITARIO | dasoferrera1993@gmail.com | 02/09/2012 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 497951 | DARIO RAMON FERRERIA MALDONADO | PERMANENTE | 2650000 | 111 | 30 | MUN | 200000 | 200000 | BUELO | | SECRETARIO ADMINISTRATIVO | | 07.00 a 12.15 | N | 2012 | 1 | UNIVERSITARIO | dasoferrera1993@gmail.com | 02/09/2012 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 497951 | DARIO RAMON FERRERIA MALDONADO | PERMANENTE | 2650000 | 111 | 30 | MUN | 200000 | 200000 | BUELO | | SECRETARIO ADMINISTRATIVO | | 07.00 a 12.15 | N | 2012 | 1 | UNIVERSITARIO | dasoferrera1993@gmail.com | 02/09/2012 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 188240 | LUIS GILBERTO MARTINEZ CUBILLA | PERMANENTE | 2950000 | 111 | 30 | MUN | 2150000 | 2150000 | BUELO | | PRENSA | | 07.00 a 12.15 | N | 2008 | 1 | BACHILLER | luis.reparat@hotmail.com | 02/05/2008 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 188240 | LUIS GILBERTO MARTINEZ CUBILLA | PERMANENTE | 2950000 | 111 | 30 | MUN | 2150000 | 2150000 | BUELO | | PRENSA | | 07.00 a 12.15 | N | 2008 | 1 | BACHILLER | luis.reparat@hotmail.com | 02/05/2008 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 188240 | LUIS GILBERTO MARTINEZ CUBILLA | PERMANENTE | 2950000 | 111 | 30 | MUN | 2150000 | 2150000 | BUELO | | PRENSA | | 07.00 a 12.15 | N | 2008 | 1 | BACHILLER | luis.reparat@hotmail.com | 02/05/2008 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 300988 | ELIAS DANIEL RUIZ DIAZ SILVA | CONTRATADO | 730000 | 144 | 30 | MUN | 700000 | 700000 | BUELO | | SECRETARIO | | 07.00 a 12.15 | N | 2008 | 1 | BACHILLER | eliasmanuelruiz@gmail.com | 02/02/2012 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 977395 | JORJES ENRIQUE FLORENTIN FRUTOS | CONTRATADO | 590000 | 144 | 30 | MUN | 500000 | 500000 | JORNAL | | ENCARGADO | | 07.00 a 12.15 | N | 2015 | 1 | BASICO | luis.reparat@hotmail.com | 01/09/2015 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 130595 | HENRIQUE LUIS SANDILO AGUILAR | CONTRATADO | 600000 | 144 | 30 | MUN | 600000 | 600000 | JORNAL | | INSPECTOR | | 07.00 a 12.15 | N | 2008 | 1 | BASICO | luis.reparat@hotmail.com | 02/07/2008 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 386116 | EDUARDO LUIS CANALAN MORALES | CONTRATADO | 400000 | 144 | 30 | MUN | 400000 | 400000 | JORNAL | | LIMPIADOR | | 07.00 a 12.15 | N | 2009 | 1 | BASICO | luis.reparat@hotmail.com | 02/09/2009 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 382478 | MARIA ELVA ROMAN DE RAMOS | CONTRATADO | 400000 | 144 | 30 | MUN | 400000 | 400000 | JORNAL | | LIMPIEZA DE LA MUNICIPALIDAD | | 07.00 a 12.15 | N | 2009 | 1 | BASICO | luis.reparat@hotmail.com | 01/09/2009 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 346695 | YVET LILIANA BAZ VILLAVIEDE | CONTRATADO | 1950000 | 144 | 30 | MUN | 1950000 | 1950000 | JORNAL | | TECNICO MUNICIPAL | | 07.00 a 12.15 | N | 2014 | 1 | BACHILLER EN CONTABILIDAD | reparatyveta@hotmail.com | 27/03/2014 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 346695 | YVET LILIANA BAZ VILLAVIEDE | CONTRATADO | 1950000 | 144 | 30 | MUN | 1950000 | 1950000 | JORNAL | | DIRECTOR | | 07.00 a 12.15 | N | 2014 | 1 | BACHILLER | reparatyveta@hotmail.com | 02/09/2014 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 346695 | YVET LILIANA BAZ VILLAVIEDE | CONTRATADO | 1950000 | 144 | 30 | MUN | 1950000 | 1950000 | JORNAL | | DIRECTOR | | 07.00 a 12.15 | N | 2014 | 1 | BACHILLER | reparatyveta@hotmail.com | 02/09/2014 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 202518 | CONCEPCION RAMONDEZ BENETZ | CONTRATADO | 300000 | 144 | 30 | MUN | 300000 | 300000 | JORNAL | | ENCARGADO DE CONTABILIDAD | | 07.00 a 12.15 | N | 2015 | 1 | BACHILLER EN CONTABILIDAD | ramonaredez@hotmail.com | 02/09/2015 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 419897 | RAMON PANEDE BENETZ | CONTRATADO | 0 | 232 | 30 | MUN | 0 | 0 | BUELO | | ENCARGADO DE ASESORIA A LA UNIDAD OPERATIVA DE CONTRACCION LUC | | 07.00 a 12.15 | N | 2015 | 1 | ABOGADO | ramonaredez@hotmail.com | 02/09/2015 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 343530 | NANCY LILIANA MEDINA DE ROMERO | CONTRATADO | 4050000 | 232 | 30 | MUN | 3600000 | 3600000 | JORNAL | | RENDICIONES | | 07.00 a 12.15 | N | 2015 | 1 | ABOGADO | liliana_romez2@hotmail.com | 02/09/2015 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 343530 | NANCY LILIANA MEDINA DE ROMERO | CONTRATADO | 4050000 | 232 | 30 | MUN | 3600000 | 3600000 | JORNAL | | RENDICIONES | | 07.00 a 12.15 | N | 2015 | 1 | ABOGADO | liliana_romez2@hotmail.com | 02/09/2015 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 250748 | ALIAN RAMON COENE ACUNA | CONTRATADO | 1950000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNAL | | ASESOR JURIDICO DE LA ALTA | | 07.00 a 12.15 | N | 2017 | 1 | ABOGADO | alvarochene@hotmail.com | 02/09/2017 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 250748 | ALIAN RAMON COENE ACUNA | CONTRATADO | 1950000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNAL | | ASESOR JURIDICO DE LA ALTA | | 07.00 a 12.15 | N | 2017 | 1 | ABOGADO | alvarochene@hotmail.com | 02/09/2017 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 980178 | CESAR AUGUSTO MARTINEZ VARGAS | CONTRATADO | 4000000 | 145 | 30 | MUN | 4000000 | 4000000 | JORNAL | | FISCALIZADOR DE OBRAS | | 07.00 a 12.15 | N | 2017 | 1 | ABOLICTO | carvajalcesar@hotmail.com | 13/07/2017 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 980178 | CESAR AUGUSTO MARTINEZ VARGAS | CONTRATADO | 4000000 | 145 | 30 | MUN | 4000000 | 4000000 | JORNAL | | FISCALIZADOR DE OBRAS | | 07.00 a 12.15 | N | 2017 | 1 | ABOLICTO | carvajalcesar@hotmail.com | 13/07/2017 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 139841 | ANTHONY BENETZ BALBUENA | CONTRATADO | 500000 | 144 | 30 | MUN | 500000 | 500000 | JORNAL | | LIMPIEZA DE PLAZA Y TIENGLADO | | 07.00 a 12.15 | N | 2009 | 1 | PRIMARIO | luis.reparat@hotmail.com | 02/09/2009 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 139841 | ANTHONY BENETZ BALBUENA | CONTRATADO | 500000 | 144 | 30 | MUN | 500000 | 500000 | JORNAL | | LIMPIEZA DE PLAZA Y TIENGLADO | | 07.00 a 12.15 | N | 2009 | 1 | PRIMARIO | luis.reparat@hotmail.com | 02/09/2009 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 385784 | GUADALUPE MOBERBERT BOGADO PERALTA | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | BUELO | | LIMPIADOR | | 07.00 a 12.15 | N | 2009 | 1 | PRIMARIO | luis.reparat@hotmail.com | 02/09/2009 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 385784 | GUADALUPE MOBERBERT BOGADO PERALTA | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | BUELO | | LIMPIADOR | | 07.00 a 12.15 | N | 2009 | 1 | PRIMARIO | luis.reparat@hotmail.com | 02/09/2009 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 680705 | ANDRÉS MARCEL MERCADO ENISO | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNAL | | ENCARGADO | | 07.00 a 12.15 | N | 2015 | 1 | UNIVERSITARIO | luis.reparat@hotmail.com | 02/09/2015 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 680705 | ANDRÉS MARCEL MERCADO ENISO | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNAL | | ENCARGADO | | 07.00 a 12.15 | N | 2015 | 1 | UNIVERSITARIO | luis.reparat@hotmail.com | 02/09/2015 | | | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 680705 | ANDRÉS MARCEL MERCADO ENISO | CONTRATADO | 1000000 | 144 | 30 | MUN | | | | | | | | | | | | | | | | | | |

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|------|---|----|---|----|---|---------|---------------|----------------|------------|---------|-----|----|------|---------|---------|-------------------------|--|--------------------|--|---------------------------------|---|------|---|----------------------------|------------------------|------------|--|--|----|
| 2018 | 5 | 30 | 5 | 70 | 0 | 2284921 | PIEDRO | ROLÓN VILLALBA | PERMANENTE | 1700000 | 112 | 30 | Mun. | 1000000 | 1000000 | DIETA | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | ADMINISTRACIÓN EDUCACIONAL | etiasemanuel@gmail.com | 19/12/2015 | | | |
| 2018 | 5 | 30 | 5 | 70 | 0 | 2284921 | PIEDRO | ROLÓN VILLALBA | PERMANENTE | 0 | 112 | 30 | Mun. | 700000 | 700000 | GASTO DE REPRESENTACION | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | ADMINISTRACIÓN EDUCACIONAL | etiasemanuel@gmail.com | 19/12/2015 | | | NO |
| 2018 | 5 | 30 | 5 | 70 | 0 | 2284921 | PIEDRO | ROLÓN VILLALBA | PERMANENTE | 0 | 232 | 30 | Mun. | 0 | 0 | VIATICO | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | ADMINISTRACIÓN EDUCACIONAL | etiasemanuel@gmail.com | 19/12/2015 | | | NO |
| 2018 | 5 | 30 | 5 | 70 | 0 | 2465218 | RAMÓN | CHAVEZ CARRERA | PERMANENTE | 1700000 | 112 | 30 | Mun. | 1000000 | 1000000 | DIETA | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | ESCOLAR BASICA | etiasemanuel@gmail.com | 19/12/2015 | | | NO |
| 2018 | 5 | 30 | 5 | 70 | 0 | 2465218 | RAMÓN | CHAVEZ CARRERA | PERMANENTE | 0 | 112 | 30 | Mun. | 700000 | 700000 | GASTO DE REPRESENTACION | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | ESCOLAR BASICA | etiasemanuel@gmail.com | 19/12/2015 | | | NO |
| 2018 | 5 | 30 | 5 | 70 | 0 | 2465218 | RAMÓN | CHAVEZ CARRERA | PERMANENTE | 0 | 232 | 30 | Mun. | 0 | 0 | VIATICO | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | ESCOLAR BASICA | etiasemanuel@gmail.com | 19/12/2015 | | | NO |
| 2018 | 5 | 30 | 5 | 70 | 0 | 5465226 | FREDY ANTONIO | PERA MARTINEZ | PERMANENTE | 1700000 | 112 | 30 | Mun. | 1000000 | 1000000 | DIETA | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | QUIMICO FARMACEUTICO | etiasemanuel@gmail.com | 19/12/2015 | | | NO |
| 2018 | 5 | 30 | 5 | 70 | 0 | 5465226 | FREDY ANTONIO | PERA MARTINEZ | PERMANENTE | 0 | 112 | 30 | Mun. | 700000 | 700000 | GASTO DE REPRESENTACION | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | QUIMICO FARMACEUTICO | etiasemanuel@gmail.com | 19/12/2015 | | | NO |
| 2018 | 5 | 30 | 5 | 70 | 0 | 5465226 | FREDY ANTONIO | PERA MARTINEZ | PERMANENTE | 0 | 232 | 30 | Mun. | 0 | 0 | VIATICO | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | QUIMICO FARMACEUTICO | etiasemanuel@gmail.com | 19/12/2015 | | | NO |
| 2018 | 5 | 30 | 5 | 70 | 0 | 3018386 | JOSE MARIA | PAREDEZ | PERMANENTE | 1700000 | 112 | 30 | Mun. | 1000000 | 1000000 | DIETA | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | ESCOLAR BASICA | josemp07@outlook.com | 19/12/2015 | | | NO |
| 2018 | 5 | 30 | 5 | 70 | 0 | 3018386 | JOSE MARIA | PAREDEZ | PERMANENTE | 0 | 112 | 30 | Mun. | 700000 | 700000 | GASTO DE REPRESENTACION | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | ESCOLAR BASICA | josemp07@outlook.com | 19/12/2015 | | | NO |
| 2018 | 5 | 30 | 5 | 70 | 0 | 3018386 | JOSE MARIA | PAREDEZ | PERMANENTE | 0 | 232 | 30 | Mun. | 0 | 0 | VIATICO | | CONCEJAL MUNICIPAL | | CUATRO SABADOS DE 08:00 a 11:00 | N | 2015 | 1 | ESCOLAR BASICA | josemp07@outlook.com | 19/12/2015 | | | NO |



 BEATRIZ BURGOS DE TORALES

 Intendente Municipal