

| ANO  | MES | NIVEL_EN | ENTIDAD | OEE | LINEA | CEDULA  | NOMBRES        | APELLIDOS         | ESTADO     | REMUNERACION TOTAL | OBJETO_G | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO                | MOVIMIENTO | LUGAR | CARGO                     | FUNCION REAL QUE CUMPLE    | CARGA         | DISCA | TIPO | AÑO DE INGRES |
|------|-----|----------|---------|-----|-------|---------|----------------|-------------------|------------|--------------------|----------|------|-------|--------|-----------|-------------------------|------------|-------|---------------------------|----------------------------|---------------|-------|------|---------------|
| 2016 | 7   | 30       | 4       | 48  | 0     | 3000133 | OSCAR MIGUEL   | SILVERA GALLINAR  | PERMANENTE | 14400000           | 111      | 30   | 0     | 1E+06  | 1200000   | SUELDO                  |            |       | INTENDENTE MUNICIPAL      | INTENDENTE MUNICIPAL       | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 3000133 | OSCAR MIGUEL   | SILVERA GALLINAR  | PERMANENTE | 10800000           | 113      | 30   | 0     | 900000 | 900000    | GASTO DE REPRESENTACION |            |       | INTENDENTE MUNICIPAL      | INTENDENTE MUNICIPAL       | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 6599083 | LIZ ROCIO      | ESCOBAR RIVAS     | PERMANENTE | 12000000           | 111      | 30   | 0     | 1E+06  | 1200000   | SUELDO                  |            |       | SECRETARIA GENERAL        | SECRETARIA GENERAL         | 07:00 a 12:00 | N     |      | 2016          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2456520 | GRACIELA       | BRITZ GAUTO       | PERMANENTE | 5400000            | 111      | 30   | 0     | 450000 | 405000    | SUELDO                  |            |       | SECRETARIA                | SECRETARIA DE LA JUNTA MU  | 07:00 a 12:00 | N     |      | 1997          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2503845 | CARLOS JOSE    | ROJAS ROJAS       | PERMANENTE | 1920000            | 112      | 30   | 0     | 160000 | 160000    | DIETA                   |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2503845 | CARLOS JOSE    | ROJAS ROJAS       | PERMANENTE | 1440000            | 113      | 30   | 0     | 120000 | 120000    | GASTO DE REPRESENTACION |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2658917 | JOSE DOMINGO   | ALMADA            | PERMANENTE | 1920000            | 112      | 30   | 0     | 160000 | 160000    | DIETA                   |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2658917 | JOSE DOMINGO   | ALMADA            | PERMANENTE | 1440000            | 113      | 30   | 0     | 120000 | 120000    | GASTO DE REPRESENTACION |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 3762904 | HUGO JAVIER    | ROJAS             | PERMANENTE | 1920000            | 112      | 30   | 0     | 160000 | 160000    | DIETA                   |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 3762904 | HUGO JAVIER    | ROJAS             | PERMANENTE | 1440000            | 113      | 30   | 0     | 120000 | 120000    | GASTO DE REPRESENTACION |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 1011635 | EUMELIO        | DUARTE ROJAS      | PERMANENTE | 1920000            | 112      | 30   | 0     | 160000 | 160000    | DIETA                   |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 1011635 | EUMELIO        | DUARTE ROJAS      | PERMANENTE | 1440000            | 113      | 30   | 0     | 120000 | 120000    | GASTO DE REPRESENTACION |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2555039 | FREDDY IGNACIO | FRETES SERVIN     | PERMANENTE | 1920000            | 112      | 30   | 0     | 160000 | 160000    | DIETA                   |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2555039 | FREDDY IGNACIO | FRETES SERVIN     | PERMANENTE | 1440000            | 113      | 30   | 0     | 120000 | 120000    | GASTO DE REPRESENTACION |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2279887 | ROQUE          | GONZALEZ ROJAS    | PERMANENTE | 1920000            | 112      | 30   | 0     | 160000 | 160000    | DIETA                   |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2279887 | ROQUE          | GONZALEZ ROJAS    | PERMANENTE | 1440000            | 113      | 30   | 0     | 120000 | 120000    | GASTO DE REPRESENTACION |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2532446 | SILVERIO       | RODRIGUEZ VARGAS  | PERMANENTE | 1920000            | 112      | 30   | 0     | 160000 | 160000    | DIETA                   |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2532446 | SILVERIO       | RODRIGUEZ VARGAS  | PERMANENTE | 1440000            | 113      | 30   | 0     | 120000 | 120000    | GASTO DE REPRESENTACION |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 4410317 | CARLOS ALBERTO | GAUTO GOMEZ       | PERMANENTE | 1920000            | 112      | 30   | 0     | 160000 | 160000    | DIETA                   |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 4410317 | CARLOS ALBERTO | GAUTO GOMEZ       | PERMANENTE | 1440000            | 113      | 30   | 0     | 120000 | 120000    | GASTO DE REPRESENTACION |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 565238  | MARIA YOLANDA  | AGUIRRE DE DAVALO | PERMANENTE | 1920000            | 112      | 30   | 0     | 160000 | 160000    | DIETA                   |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2006          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 565238  | MARIA YOLANDA  | AGUIRRE DE DAVALO | PERMANENTE | 1440000            | 113      | 30   | 0     | 120000 | 120000    | GASTO DE REPRESENTACION |            |       | CONCEJAL MUNICIPAL        | CONCEJAL MUNICIPAL         | 07:00 a 12:00 | N     |      | 2006          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 3569997 | MIGUEL ANGEL   | ALLENDE           | CONTRATADO | 4200000            | 144      | 30   | 0     | 350000 | 350000    | JORNALES                |            |       | TESORERO                  | TESORERO MUNICIPAL         | 07:00 a 12:00 | N     |      | 2012          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 4135222 | MARIA ISABEL   | RESQUIN SEGOVIA   | CONTRATADO | 7800000            | 144      | 30   | 0     | 650000 | 650000    | JORNALES                |            |       | CAJERA                    | CAJERA                     | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2299201 | EVELIO RAMON   | MENDEZ            | CONTRATADO | 18000000           | 144      | 30   | 0     | 2E+06  | 1500000   | JORNALES                |            |       | TRACTORISTA               | OPERADOR DE TRACTORES      | 07:00 a 12:00 | N     |      | 2012          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 4165164 | MIRIAN MABEL   | ROTELA            | CONTRATADO | 4800000            | 144      | 30   | 0     | 400000 | 400000    | JORNALES                |            |       | ASISTENTE                 | ASISTENTE DE INTENDENCIA Y | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 6620970 | ANY RAQUEL     | BLANCO            | CONTRATADO | 4800000            | 144      | 30   | 0     | 400000 | 400000    | JORNALES                |            |       | ENCARGADA DE TINGLADOS    | ENCARGADA DE TINGLADOS B   | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 6902769 | DAHIANA        | ACOSTA MENDEZ     | CONTRATADO | 6000000            | 144      | 30   | 0     | 500000 | 500000    | JORNALES                |            |       | SECRETARIA LEY N° 3728/09 | ENCARGDA SECRETARIA DE AD  | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 4019791 | GILBERTO       | ROJAS ACOSTA      | CONTRATADO | 6000000            | 144      | 30   | 0     | 500000 | 500000    | JORNALES                |            |       | SECRETARIO DE CODENI      | ENCARGADO DE SECRETARIA I  | 07:00 a 12:00 | N     |      | 2015          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2959784 | CARMELO        | RIVAS GONZALEZ    | CONTRATADO | 18000000           | 144      | 30   | 0     | 2E+06  | 1500000   | JORNALES                |            |       | CHOFER                    | CHOFER DE CAMIONETA MUN    | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 3778243 | WILFRIDO       | COLMAN            | CONTRATADO | 6000000            | 144      | 30   | 0     | 1E+06  | 1000000   | JORNALES                |            |       | SERVICIOS GENERALES LIMP  | CORPIDOR                   | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 1403564 | JUAN           | ROLON             | CONTRATADO | 6000000            | 144      | 30   | 0     | 1E+06  | 500000    | JORNALES                |            |       | SERVICIOS GENERALES LIMP  | CORPIDOR                   | 07:00 a 12:00 | N     |      | 2008          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2991819 | MIRTA          | ROJAS COLINA      | CONTRATADO | 3600000            | 144      | 30   | 0     | 300000 | 300000    | JORNALES                |            |       | SERVICIOS GENERALES LIMP  | LIMPIADORA DE PLAZAS TELE  | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 2964347 | MIRTA MABEL    | SILVERO           | CONTRATADO | 3600000            | 144      | 30   | 0     | 300000 | 300000    | JORNALES                |            |       | SERVICIOS GENERALES LIMP  | LIMPIADORA DEL PALACETE M  | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 3283307 | ANTONIO        | ROJAS             | CONTRATADO | 3000000            | 144      | 30   | 0     | 250000 | 250000    | JORNALES                |            |       | SERVICIOS GENERALES LIMP  | LIMPIADOR DE PLAZA VALLE P | 07:00 a 12:00 | N     |      | 2010          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 1607170 | CELSO          | CAMACHO           | CONTRATADO | 2400000            | 144      | 30   | 0     | 300000 | 300000    | JORNALES                |            |       | SERVICIOS GENERALES LIMP  | RECOLECTOR DE BASURA       | 07:00 a 12:00 | N     |      | 2016          |
| 2016 | 7   | 30       | 4       | 48  | 0     | 3179541 | PEDRO ANTONIO  | ROJAS BRITZ       | CONTRATADO | 9000000            | 144      | 30   | 0     | 2E+06  | 1500000   | JORNALES                | A          |       | JEFE DE PERSONAL          | ENCARGADO DE LOS TRABAJO   | 07:00 a 12:00 | N     |      | 2016          |