| AÑO | MES | NIVEL_INTI | ENTIDAD | OBR | UNIDA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACIÓN | OBJETO_GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDA | TIPO | AÑO DE INGR | OFICINA | PROFESION | CORREO ELECTRONICO | FECHA ACTO ADMINI | MOTIVO MOV. | TIPIFICACION | IDENTIFICADOR DE CONCURSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2022 | 7 | 93 | 4 | 62 | | 3580356 | MARTIN ANIBAL | CRISTALDO BAEZ | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | 5181200 | | | INTENDENTE | INTENDENTE MUNICIPAL | 07/05 a 15:05 | N | | 2021 | 1 | DOCENTE | mail_fantrol@hotmail.com | 05/11/2021 | | M | |
| 2022 | 7 | 93 | 4 | 62 | | 2167746 | GLORIA SONIA | MERCADO | PERMANENTE | 10101212 | 111 | 10 | MUN | 10101212 | 10101212 | 5181200 | | | SECRETARIA GENERAL | SECRETARIA GENERAL | 07/05 a 15:05 | N | | 1996 | 1 | SECRETARIA EJECUTIVA | mail_fantrol@hotmail.com | 01/05/1996 | | M | |
| 2022 | 7 | 93 | 4 | 62 | | 4662160 | CESAR AUGUSTO | VILLALBA VILLALBA | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | 5181200 | | | TESORERO | TESORERO MUNICIPAL | 07/05 a 15:05 | N | 1 | 2020 | 1 | ESTUDIANTE | mail_fantrol@hotmail.com | 30/11/2021 | | M | |
| 2022 | 7 | 93 | 4 | 62 | | 4339025 | ANDREA SOLEDAD | UZCUNO NAVARRA | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | 5181200 | | | SRIA. INTENDENCIA | SRIO. INTENDENCIA | 07/05 a 15:05 | N | | 2022 | 1 | EMPRENDEDORA | mail_fantrol@hotmail.com | 01/05/2022 | | M | |
| 2022 | 7 | 93 | 4 | 62 | | 5290128 | HUGO IVAR | MELGAREJO VAZQUEZ | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | DIETA Y GASTO DE REPRE | | | CONSEJAL | CONSEJAL | 07/05 a 15:05 | N | | 2021 | 1 | EMPRENDEDOR | mail_fantrol@hotmail.com | 30/11/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 1393358 | EDUARDO | MERCADO | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | DIETA Y GASTO DE REPRE | | | CONSEJAL | CONSEJAL | 07/05 a 15:05 | N | | 2021 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 30/11/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5714560 | MARCOS IVAR | AGUIRRE | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | DIETA Y GASTO DE REPRE | | | CONSEJAL | CONSEJAL | 07/05 a 15:05 | N | | 2021 | 1 | ELECTRICISTA | mail_fantrol@hotmail.com | 30/11/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 4662368 | LAURA CAROLINA | VIRA MEREZ | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | DIETA Y GASTO DE REPRE | | | CONSEJAL | CONSEJAL | 07/05 a 15:05 | N | | 2021 | 1 | DOCENTE | mail_fantrol@hotmail.com | 30/11/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 3582832 | VICTOR HUGO | CRISTALDO BAEZ | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | DIETA Y GASTO DE REPRE | | | CONSEJAL | CONSEJAL | 07/05 a 15:05 | N | | 2021 | 1 | LIC EN INFORMATICA | mail_fantrol@hotmail.com | 30/11/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 4662160 | CESAR | VILLALBA MARTINEZ | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | DIETA Y GASTO DE REPRE | | | CONSEJAL | CONSEJAL | 07/05 a 15:05 | N | | 2021 | 1 | ESTUDIANTE | mail_fantrol@hotmail.com | 30/11/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 3781626 | HERMINIO JOSE | BAEZ ESCOBAR | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | DIETA Y GASTO DE REPRE | | | CONSEJAL | CONSEJAL | 07/05 a 15:05 | N | | 2021 | 1 | COMERCIANTE | mail_fantrol@hotmail.com | 30/11/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 3036368 | EVANGELISTA | PAREDES VILLALBA | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | DIETA Y GASTO DE REPRE | | | CONSEJAL | CONSEJAL | 07/05 a 15:05 | N | | 2021 | 1 | AMA DE CASA | mail_fantrol@hotmail.com | 30/11/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 1309866 | TOMAS | PEREZ CASTRO | PERMANENTE | 5000000 | 111 | 10 | MUN | 5000000 | 5000000 | DIETA Y GASTO DE REPRE | | | CONSEJAL | CONSEJAL | 07/05 a 15:05 | N | | 2021 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 30/11/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5601276 | DIARIO | GOMEZ BRITEZ | CONTRATADO | 10101212 | 144 | 10 | MUN | 10101212 | 10101212 | 5181200 | | | ENCARGADO | PERSONAL DE ASEO URBANO | 07/05 a 15:05 | N | | 2016 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 20/12/2016 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 4662160 | GRACIELA | ZARATE MERCADO | CONTRATADO | 5000000 | 144 | 10 | MUN | 5000000 | 5000000 | 5181200 | | | ENCARGADA OFICINA | COSINU | 07/05 a 15:05 | N | | 2020 | 1 | ESTUDIANTE | mail_fantrol@hotmail.com | 01/02/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5307168 | RICARDO | ZARATE MORENA | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | ENCARGADO DE LIMPIEZA | AVENIDA DIFENSORES DEL CHACO | 07/05 a 15:05 | N | | 2021 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 01/11/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 4662160 | EMILIA FRANCISCA | MERCADO GODOY | CONTRATADO | 5000000 | 144 | 10 | MUN | 5000000 | 5000000 | 5181200 | | | SECRETARIA | SECRET. AUXILIAR | 07/05 a 15:05 | N | | 2016 | 1 | ESTUDIANTE | mail_fantrol@hotmail.com | 01/05/2016 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 4662160 | RICARDO TOMAS | PEREZ GONZALEZ | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | ENCARGADO OFICINA | ADULTOS MAYORES | 07/05 a 15:05 | N | | 2022 | 1 | ESTUDIANTE | mail_fantrol@hotmail.com | 01/02/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5290130 | MARIA ELENA | VIERA BOGADO | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | ENCARGADO OFICINA | ADULTOS MAYORES | 07/05 a 15:05 | N | | 2022 | 1 | AMA DE CASA | mail_fantrol@hotmail.com | 01/02/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5101397 | JOSE DOMINGO | UEVA ZARATE | CONTRATADO | 8800000 | 144 | 10 | MUN | 8800000 | 8800000 | 5181200 | | | PERSONAL DE LIMPIEZA | ASEO URBANO RURAL E INSTITUCIONES | 07/05 a 15:05 | N | | 2022 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 01/02/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 4662368 | GUSTAVO | ORTIZ CANDIDO | CONTRATADO | 8800000 | 144 | 10 | MUN | 8800000 | 8800000 | 5181200 | R | | PERSONAL DE LIMPIEZA | ASEO URBANO RURAL E INSTITUCIONES | 07/05 a 15:05 | N | | 2022 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 01/02/2022 | B | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 6803688 | LUCIANO | NUÑEZ VARELA | CONTRATADO | 2000000 | 144 | 10 | MUN | 2000000 | 2000000 | 5181200 | R | | PERSONAL DE LIMPIEZA | PREDIO CUASI- PARROQUIA SAN MIGUEL ARCANGEL | 07/05 a 15:05 | N | | 2018 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 01/08/2018 | B | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 4662160 | MIGUEL | BARRIOS CARDOZO | CONTRATADO | 8800000 | 144 | 10 | MUN | 88000 | 88000 | 5181200 | R | | PERSONAL DE LIMPIEZA | ASEO URBANO RURAL E INSTITUCIONES | 07/05 a 15:05 | N | | 2022 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 01/02/2022 | B | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5062628 | PEDRO RAMON | ZARATE | CONTRATADO | 8800000 | 144 | 10 | MUN | 8800000 | 8800000 | 5181200 | | | PERSONAL DE LIMPIEZA | ASEO URBANO RURAL E INSTITUCIONES | 07/05 a 15:05 | N | | 2022 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 6553675 | RODRIGO | COLMAN BARRETO | CONTRATADO | 8800000 | 144 | 10 | MUN | 2000000 | 2000000 | 5181200 | | | CHOFER MOTOCOMPO MUN. | TRANSPORTISTA URBL. | 07/05 a 15:05 | N | | 2022 | 1 | ESTUDIANTE | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 1292738 | BENJAMIN | FIGUEREDO COLMAN | CONTRATADO | 16400000 | 144 | 10 | MUN | 16400000 | 16400000 | 5181200 | | | CHOFER MUNICIPAL | CAMIONETA MUNICIPAL- BUS | 07/05 a 15:05 | N | | 2018 | 1 | CHOFER | mail_fantrol@hotmail.com | 01/05/2018 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5023020 | ANTONIO | ROJAS VILLALBA | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | PERSONAL DE LIMPIEZA | VERTEDERO MUNICIPAL | 07/05 a 15:05 | N | | 2021 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 01/08/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5062602 | ALICE ZUNILDA | PANIAGUA | CONTRATADO | 8000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | PERSONAL DE LIMPIEZA | DEPENDENCIA DEL LOCAL MUNICIPAL | 07/05 a 15:05 | N | | 2020 | 1 | AMA DE CASA | mail_fantrol@hotmail.com | 01/08/2021 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 6340580 | MARCOS ESDENIL | BAUBUENA GONZALEZ | CONTRATADO | 16400000 | 144 | 10 | MUN | 16400000 | 16400000 | 5181200 | | | CHOFER MUNICIPAL | TRACTOR AGRICOLA | 07/05 a 15:05 | N | | 2022 | 1 | CHOFER | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 1297586 | VIVIANTINA | BAEZ ESCOBAR | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | PERSONAL DE LIMPIEZA | COSIDO NAC. DR BOTTREL | 07/05 a 15:05 | N | | 2022 | 1 | AMA DE CASA | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5952390 | AUGUSTINA | PAREDES CAVALLERO | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | PERSONAL DE LIMPIEZA | ESC. CARMEN B. DE MONTIVIDAS | 07/05 a 15:05 | N | | 2022 | 1 | AMA DE CASA | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5052640 | BLANCA ESTELA | DUARTE CARDOZO | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | PERSONAL DE LIMPIEZA | ESC. VIRGEN DE LUJAN- TACUARITY | 07/05 a 15:05 | N | | 2022 | 1 | AMA DE CASA | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 6887756 | ROSALINA | DUARTE CARDOZO | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | PERSONAL DE LIMPIEZA | ESC.VIRGEN DE LUJAN- TACUARITY | 07/05 a 15:05 | N | | 2022 | 1 | AMA DE CASA | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5062582 | AURORA | VILLALBA MARTINEZ | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | PERSONAL DE LIMPIEZA | COSIDO NAC. DR BOTTREL | 07/05 a 15:05 | N | | 2022 | 1 | AMA DE CASA | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5062626 | FRANCISCA | PEREZ | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | PERSONAL DE LIMPIEZA | SALON DE EVENTOS Y TINGLADO CASA | 07/05 a 15:05 | N | | 2022 | 1 | AMA DE CASA | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 4662128 | LUIS ALBERTO | PEREZ | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | PERSONAL DE LIMPIEZA | SALON DE EVENTOS Y TINGLADO MUNICIPAL | 07/05 a 15:05 | N | | 2022 | 1 | AMA DE CASA | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5951195 | LUCIA | SACHILARIDI | CONTRATADO | 4000000 | 144 | 10 | MUN | 4000000 | 4000000 | 5181200 | | | PERSONAL DE LIMPIEZA | PLAZA MUNICIPAL/CENTRO | 07/05 a 15:05 | N | | 2022 | 1 | AMA DE CASA | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 5172102 | CARMEN PAOLA | CRISTALDO RAMIRON | CONTRATADO | 10000000 | 144 | 10 | MUN | 10000000 | 10000000 | 5181200 | | | PERSONAL | PROFESORA- INFORMATICA | 07/05 a 15:05 | N | | 2022 | 1 | ESTUDIANTE UNIVERSITARIA | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 7056187 | MILCIADES | BENITEZ URIEL | CONTRATADO | 8800000 | 144 | 10 | MUN | 8800000 | 8800000 | 5181200 | | | PERSONAL DE LIMPIEZA | ASEO URBANO RURAL E INSTITUCIONES | 07/05 a 15:05 | N | | 2022 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 01/05/2022 | | NO | |
| 2022 | 7 | 93 | 4 | 62 | | 1801656 | NINMISO | ZARATE DAVALOS | CONTRATADO | 2000000 | 144 | 10 | MUN | 2000000 | 2000000 | 5181200 | A | | PERSONAL DE LIMPIEZA | PREDIO CUASI- PARROQUIA SAN MIGUEL A | 07/05 a 15:05 | N | | 2022 | 1 | AGRICULTOR | mail_fantrol@hotmail.com | 01/07/2022 | A | NO | |