

| ANO | MES | NIVEL ENTI | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNE | OBJETO GT | F.F. | CATEG | PRESUP | DEVENGA | CONCEPTO | MOVIMIEN | LUGAR | CARGO | FUNCION RE | CARGA | DISCAPACID | TIPO | AA'O DE IN | OFICINA | PROFESION | CORREO ELE | FECHA ACT | MOTIVO | TIPIFICACION | IDENTIFICADOR DE CONCURSO | |
|------|-----|------------|---------|-----|-------|---------|----------------|-------------------|------------|----------|-----------|------|-------|----------|----------|--------------------------|----------|-----------------|------------|--------------|---------------|------------|------|------------|---------|-----------|--------------|--------------|------------|--------------|---------------------------|---------|
| 2022 | 7 | 30 | 7 | 116 | 0 | 3408212 | PEDRO ELIO | VILLAGRA ESTECHE | PERMANENTE | 16000000 | 111 | 30 | Mun | 13000000 | 13000000 | SUELDO JULIO | | Municipalidad d | Intendente | Intendente | 07:00 A 13:00 | N | | | 2021 | 1 | COMERCIANT | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 3408212 | PEDRO ELIO | VILLAGRA ESTECHE | PERMANENTE | | 113 | 30 | Mun | 3000000 | 3000000 | GASTO DE REPRESENTACION | | Municipalidad d | Intendente | Intendente | 07:00 A 13:00 | N | | | 2021 | 1 | COMERCIANT | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 3408212 | PEDRO ELIO | VILLAGRA ESTECHE | PERMANENTE | 2040000 | 232 | 30 | Mun | 2040000 | 2040000 | PASAJES Y VIATICOS JULIO | | Municipalidad d | Intendente | Intendente | 07:00 A 13:00 | N | | | 2021 | 1 | COMERCIANT | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 4865001 | OSCAR DE JESUS | MENDOZA ARAUJO | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | COMERCIANT | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 4865001 | OSCAR DE JESUS | MENDOZA ARAUJO | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | COMERCIANT | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 4546551 | HUGO ARIEL | AMARILLA MORINIGO | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | LICENCIADO E | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 4546551 | HUGO ARIEL | AMARILLA MORINIGO | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | LICENCIADO E | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 2228714 | ISABEL ESTELA | HULAK DE MARTINEZ | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | DOCENTE | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 2228714 | ISABEL ESTELA | HULAK DE MARTINEZ | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | DOCENTE | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 3612383 | ROBERT MARTIN | CABRERA CURTIDO | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | COMERCIANT | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 3612383 | ROBERT MARTIN | CABRERA CURTIDO | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | COMERCIANT | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 1314670 | AIDA NILDA | GIMENEZ BENITEZ | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | INGENIERA A | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 1314670 | AIDA NILDA | GIMENEZ BENITEZ | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | INGENIERA A | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 1241992 | ESTANISLAO | AMARILLA ROMERO | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | DOCENTE | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 1241992 | ESTANISLAO | AMARILLA ROMERO | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | DOCENTE | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 2402683 | CARLOS AGUSTIN | RODAS MONZON | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | INGENIERO A | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 2402683 | CARLOS AGUSTIN | RODAS MONZON | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | INGENIERO A | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 4027700 | EDGAR DANIEL | BRITZ ANDINO | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | ABOGADO | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 4027700 | EDGAR DANIEL | BRITZ ANDINO | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | ABOGADO | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 3388824 | NERY VICTOR | PEREIRA ROTELA | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | INGENIERO C | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 3388824 | NERY VICTOR | PEREIRA ROTELA | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | INGENIERO C | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 3351739 | PELAGIO | BAEZ IBANEZ | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | COMERCIANT | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 3351739 | PELAGIO | BAEZ IBANEZ | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | COMERCIANT | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 5715413 | JULIAN | PEREIRA CHAVEZ | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | BACHILLER | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 5715413 | JULIAN | PEREIRA CHAVEZ | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | BACHILLER | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 4952872 | ROBERTO | CABANAS MAIDANA | PERMANENTE | 26000000 | 112 | 30 | MUN | 1500000 | 1500000 | DIETA-JULIO | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | COMERCIANT | muni@delira@ | 10/11/2021 | NO | | EXITOSO |
| 2022 | 7 | 30 | 7 | 116 | 0 | 4952872 | ROBERTO | CABANAS MAIDANA | PERMANENTE | | 113 | 30 | MUN | 1100000 | 1100000 | GASTO DE REPRESENTACION | | Municipalidad d | Concejaj | Concejaj Mun | 07:00 a 13:00 | N | | | 2021 | 1 | COMERCIANT | muni@delira@ | 10/11/2021 | NO | | EXITOSO |