

| ANO  | MES | NIVEL EN TI | ENTIDAD | OEE | LINEA | CEDULA  | NOMBRES        | APELLIDOS         | ESTADO     | REMUNERACION | OBJETO GT | F.F. | CATEG | PRESUP  | DEVENGA | CONCEPTO                 | MOVIMIENTO | LUGAR           | CARGO      | FUNCION RE   | CARGA          | DISCAPACI | TIPO | AA'O DE IN | OFICINA | PROFESION    | CORREO ELE   | FECHA ACTO | MOTIVO N | TIPIFICACION DEL CARGO | DE CONFIANZA |
|------|-----|-------------|---------|-----|-------|---------|----------------|-------------------|------------|--------------|-----------|------|-------|---------|---------|--------------------------|------------|-----------------|------------|--------------|----------------|-----------|------|------------|---------|--------------|--------------|------------|----------|------------------------|--------------|
| 2024 | 1   | 30          | 7       | 116 | 0     | 3408212 | PEDRO ELIO     | VILLAGRA ESTECHE  | PERMANENTE | 1600000      | 111       | 30   | MUN   | 1300000 | 1300000 | SUELDO-ENERO             |            | Municipalidad d | Intendente | Intendente   | 07:00 A 13:00  | N         |      | 2021       | 1       | COMERCIANT   | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 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   | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 4865001 | OSCAR DE JESUS | MENDOZA ARAUJO    | PERMANENTE | 6460000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA- ENERO             |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | COMERCIANT   | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 4865001 | OSCAR DE JESUS | MENDOZA ARAUJO    | PERMANENTE |              | 113       | 30   | MUN   | 1330000 | 1330000 | GASTOS DE REPRESENTACION |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | COMERCIANT   | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 4865001 | OSCAR DE JESUS | MENDOZA ARAUJO    | PERMANENTE |              | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-ADELANTO FEBRERO   |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | COMERCIANT   | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 4865001 | OSCAR DE JESUS | MENDOZA ARAUJO    | PERMANENTE |              | 113       | 30   | MUN   | 1330000 | 1330000 | GASTOS DE REPRESENTACION |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | COMERCIANT   | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 4546551 | HUGO ARIEL     | AMARILLA MORINIGO | PERMANENTE | 3230000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-FEBRERO            |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | LICENCIADO E | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 4546551 | HUGO ARIEL     | AMARILLA MORINIGO | PERMANENTE |              | 113       | 30   | MUN   | 1900000 | 1900000 | GASTOS DE REPRESENTACION |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | LICENCIADO E | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 2228714 | ISABEL ESTELA  | HULAK DE MARTINEZ | PERMANENTE | 3230000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-ENERO              |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | DOCENTE      | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 2228714 | ISABEL ESTELA  | HULAK DE MARTINEZ | PERMANENTE |              | 113       | 30   | MUN   | 1100000 | 1100000 | GASTOS DE REPRESENTACION |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | DOCENTE      | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 3612383 | ROBERT MARTIN  | CABRERA CURTIDO   | PERMANENTE | 3230000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-ENERO              |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | COMERCIANT   | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 3612383 | ROBERT MARTIN  | CABRERA CURTIDO   | PERMANENTE |              | 113       | 30   | MUN   | 1100000 | 1100000 | GASTOS DE REPRESENTACION |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | COMERCIANT   | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 1314670 | AIDA NILDA     | GIMENEZ BENITEZ   | PERMANENTE | 3230000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-ENERO              |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | INGENIERA AF | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 1314670 | AIDA NILDA     | GIMENEZ BENITEZ   | PERMANENTE |              | 113       | 30   | MUN   | 1100000 | 1100000 | GASTOS DE REPRESENTACION |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | INGENIERA AF | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 1241992 | ESTANISLAO     | AMARILLA ROMERO   | PERMANENTE | 3230000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-ENERO              |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | DOCENTE      | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 1241992 | ESTANISLAO     | AMARILLA ROMERO   | PERMANENTE |              | 113       | 30   | MUN   | 1100000 | 1100000 | GASTO DE REPRESENTACION  |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | DOCENTE      | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 2402683 | CARLOS AGUSTIN | RODAS MONZON      | PERMANENTE | 6460000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-ENERO              |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | INGENIERO A  | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 2402683 | CARLOS AGUSTIN | RODAS MONZON      | PERMANENTE |              | 113       | 30   | MUN   | 1330000 | 1330000 | GASTO DE REPRESENTACION  |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | INGENIERO A  | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 2402683 | CARLOS AGUSTIN | RODAS MONZON      | PERMANENTE |              | 113       | 30   | MUN   | 1900000 | 1900000 | DIETA-ENERO              |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | INGENIERO A  | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 2402683 | CARLOS AGUSTIN | RODAS MONZON      | PERMANENTE |              | 113       | 30   | MUN   | 1330000 | 1330000 | GASTO DE REPRESENTACION  |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | INGENIERO A  | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 4027700 | EDGAR DANIEL   | BRITZ ANDINO      | PERMANENTE | 3230000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-ENERO              |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | ABOGADO      | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 4027700 | EDGAR DANIEL   | BRITZ ANDINO      | PERMANENTE |              | 113       | 30   | MUN   | 1100000 | 1100000 | GASTO DE REPRESENTACION  |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | ABOGADO      | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 3388824 | NERY VICTOR    | PEREIRA ROTELA    | PERMANENTE | 6460000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA- ADELANTO ENERO    |            | Municipalidad d | Concejal   | Concejal Mun | 07: 00 a 13:00 | N         |      | 2021       | 1       | INGENIERO CI | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 3388824 | NERY VICTOR    | PEREIRA ROTELA    | PERMANENTE |              | 113       | 30   | MUN   | 1330000 | 1330000 | GASTO DE REPRESENTACION  |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | INGENIERO CI | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 3388824 | NERY VICTOR    | PEREIRA ROTELA    | PERMANENTE |              | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-ADELANTO-FEBRERO   |            | Municipalidad d | Concejal   | Concejal Mun | 07: 00 a 13:00 | N         |      | 2021       | 1       | INGENIERO CI | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 3388824 | NERY VICTOR    | PEREIRA ROTELA    | PERMANENTE |              | 113       | 30   | MUN   | 1330000 | 1330000 | GASTO DE REPRESENTACION  |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | INGENIERO CI | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 3351739 | PELAGIO        | BAEZ IBANEZ       | PERMANENTE | 3230000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-ENERO              |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | COMERCIANT   | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 3351739 | PELAGIO        | BAEZ IBANEZ       | PERMANENTE |              | 113       | 30   | MUN   | 1100000 | 1100000 | GASTO DE REPRESENTACION  |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | COMERCIANT   | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 5715413 | JULIAN         | PEREIRA CHAVEZ    | PERMANENTE | 3230000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-ENERO              |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | BACHILLER    | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 5715413 | JULIAN         | PEREIRA CHAVEZ    | PERMANENTE |              | 113       | 30   | MUN   | 1100000 | 1100000 | GASTO DE REPRESENTACION  |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | BACHILLER    | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 4952872 | ROBERTO        | CABANAS MAIDANA   | PERMANENTE | 3230000      | 112       | 30   | MUN   | 1900000 | 1900000 | DIETA-ENERO              |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | COMERCIANT   | muniedelira@ | 10/11/2021 |          | NO                     |              |
| 2024 | 1   | 30          | 7       | 116 | 0     | 4952872 | ROBERTO        | CABANAS MAIDANA   | PERMANENTE |              | 113       | 30   | MUN   | 1100000 | 1100000 | GASTO DE REPRESENTACION  |            | Municipalidad d | Concejal   | Concejal Mun | 07:00 a 13:00  | N         |      | 2021       | 1       | COMERCIANT   | muniedelira@ | 10/11/2021 |          | NO                     |              |