

| AÑO  | MES | NOVENA | ENTRADA | CRÉDITO | LINEA | CÉDULA  | NOMBRES          | APELLIDOS         | ESTADO     | REMUNERACION TOTAL | OBJETO | OTO | 1   | CATEG   | PRESUP  | DEVENGADO | CONCEPTO                 | MOVIMIENTO                          | LUGAR                                 | CARGO                                 | FUNCION REAL QUE CUMPLE | CARGA | DISCRIMINACIÓN | TIPO          | AÑO DE INGRESO                        | OFICINA                 | PROFESION  | CORREO ELECTRONICO | FECHA ACTO ADMINISTRATIVO | MOTIVO MOVIMIENTO | TIPIFICACION DEL CARGO DE CONFIANZA | IDENTIFICADOR DE CONCURSO |
|------|-----|--------|---------|---------|-------|---------|------------------|-------------------|------------|--------------------|--------|-----|-----|---------|---------|-----------|--------------------------|-------------------------------------|---------------------------------------|---------------------------------------|-------------------------|-------|----------------|---------------|---------------------------------------|-------------------------|------------|--------------------|---------------------------|-------------------|-------------------------------------|---------------------------|
| 2023 | 3   | 30     | 4       | 53      | 0     | 2905740 | JOSE ANTONIO     | RESQUIN ACOSTA    | PERMANENTE | 2300000            | 111    | 30  | MUN | 2300000 | 2300000 | 2300000   | AUXILIOS                 | EDIFICIO MUNICIPAL                  | INTENDENTE                            | INTENDENTE                            | 07/00-12/00             | N     | 2021           | 1             | Abogado                               | mun.indespena@gmail.com | 9/12/2021  |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 2905734 | JOSE ANTONIO     | RESQUIN ACOSTA    | PERMANENTE | 2000000            | 112    | 30  | MUN | 2000000 | 2000000 | 2000000   | GASTOS DE REPRESENTACION | EDIFICIO MUNICIPAL                  | INTENDENTE                            | INTENDENTE                            | 07/00-12/00             | N     | 2021           | 1             | Abogado                               | mun.indespena@gmail.com | 9/12/2021  |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 90532   | WILFREDO         | STOCHEL DUARTE    | CONTRATADO | 1700000            | 144    | 30  | MUN | 1700000 | 1700000 | 1700000   | JONIALES                 | EDIFICIO MUNICIPAL                  | CABERO                                | CABERO                                | 07/00-12/00             | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 1345040 | FELICION         | BREITE DENIS      | PERMANENTE | 2000000            | 111    | 30  | MUN | 2000000 | 2000000 | 2000000   | SUELDOS                  | EDIFICIO MUNICIPAL                  | DIRECTOR DE TRANSITO                  | DIRECTOR DE TRANSITO                  | 07/00-12/00             | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 6013051 | CLAUDIA          | MORILL CHAMORRO   | PERMANENTE | 1400000            | 111    | 30  | MUN | 1400000 | 1400000 | 1400000   | SUELDOS                  | EDIFICIO MUNICIPAL                  | ENCARGADA DE CATASTRO                 | ENCARGADA DE CATASTRO                 | 07/00-12/00             | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 1357943 | VALERIO          | MERCADO G         | PERMANENTE | 3000000            | 111    | 30  | MUN | 3000000 | 3000000 | 3000000   | SUELDOS                  | EDIFICIO MUNICIPAL                  | SECRETARIO GENERAL                    | SECRETARIO GENERAL                    | 07/00-12/00             | N     | 2021           | 1             | Contador                              | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 459489  | ROSIA GABRIEL    | FERNANDEZ         | CONTRATADO | 1700000            | 144    | 30  | MUN | 1700000 | 1700000 | 1700000   | JONIALES                 | EDIFICIO MUNICIPAL                  | RECEPCIONISTA                         | RECEPCIONISTA                         | 07/00-12/00             | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 7230754 | GLORIA BELEN     | NUÑEZ CRISTALDO   | CONTRATADO | 2000000            | 144    | 30  | MUN | 2000000 | 2000000 | 2000000   | JONIALES                 | EDIFICIO MUNICIPAL                  | AUXILIAR ADMINISTRATIVO               | AUXILIAR ADMINISTRATIVO               | 07/00-12/00             | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 463330  | DIEGO RUBEN      | ALZARRETE         | PERMANENTE | 3000000            | 111    | 30  | MUN | 3000000 | 3000000 | 3000000   | SUELDOS                  | EDIFICIO MUNICIPAL                  | ADMINISTRADOR                         | ADMINISTRADOR GENERAL                 | 07/00-12/00             | N     | 2021           | 1             | Contador                              | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 534613  | RONALDO          | CACERES           | CONTRATADO | 2200000            | 144    | 30  | MUN | 2200000 | 2200000 | 2200000   | JONIALES                 | EDIFICIO MUNICIPAL                  | JEFE DE PRENSA NOTIFICADOR            | JEFE DE PRENSA NOTIFICADOR            | 07/00-12/00             | N     | 2021           | 1             | Profesor                              | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 2148689 | MARTINA          | SILVA             | CONTRATADO | 800000             | 144    | 30  | MUN | 800000  | 800000  | 800000    | JONIALES                 | EDIFICIO MUNICIPAL                  | LIMPIADORA                            | LIMPIADORA                            | 07/00-12/00             | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 2/8/2021   |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 7423832 | MARIA MANGALUENA | MELIGAREJO        | CONTRATADO | 1000000            | 144    | 30  | MUN | 1000000 | 1000000 | 1000000   | JONIALES                 | EDIFICIO MUNICIPAL                  | LIMPIADORA                            | LIMPIADORA                            | 07/00-12/00             | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 2/8/2021   |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 2933051 | VELAZA           | LEIVA             | CONTRATADO | 800000             | 144    | 30  | MUN | 800000  | 800000  | 800000    | JONIALES                 | EDIFICIO MUNICIPAL                  | LIMPIADORA                            | LIMPIADORA                            | 07/00-12/00             | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 2/8/2021   |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 1492254 | MAURICIO         | ALVARES MONJES    | CONTRATADO | 1400000            | 144    | 30  | MUN | 1400000 | 1400000 | 1400000   | JONIALES                 | EDIFICIO MUNICIPAL                  | INSPECTOR DE PEASE                    | INSPECTOR DE PEASE                    | 07/00-12/00             | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 2907889 | IDA              | BAEZ ROSAS        | CONTRATADO | 500000             | 144    | 30  | MUN | 500000  | 500000  | 500000    | JONIALES                 | EDIFICIO MUNICIPAL                  | LIMPIADORA DE PLAZA                   | LIMPIADORA DE PLAZA                   | 07/00-12/00             | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 7053120 | PAOLA MARIEL     | BOGADO            | CONTRATADO | 1500000            | 144    | 30  | MUN | 1500000 | 1500000 | 1500000   | JONIALES                 | EDIFICIO MUNICIPAL                  | SECRETARADE LA JUNTA                  | SECRETARADE LA JUNTA                  | 07/00-12/00             | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 2/8/2021   |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 3893419 | LEONARDO         | VELLAQUEZ VERA    | PERMANENTE | 2548000            | 112    | 30  | MUN | 2548000 | 2548000 | 2548000   | DIETAS                   | CONCEJAL MUNICIPAL                  | CONCEJAL MUNICIPAL                    | SESION                                | N                       | 2021  | 1              | BASICO        | mun.indespena@gmail.com               | 10/12/2021              |            |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 3893419 | LEONARDO         | VELLAQUEZ VERA    | PERMANENTE | 1800000            | 113    | 30  | MUN | 1800000 | 1800000 | 1800000   | GASTOS DE REPRESENTACION | EDIFICIO MUNICIPAL                  | CONCEJAL MUNICIPAL                    | CONCEJAL MUNICIPAL                    | SESION                  | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 947636  | LEIDA RUTH       | AQUINO DE PERALTA | PERMANENTE | 2548000            | 112    | 30  | MUN | 2548000 | 2548000 | 2548000   | DIETAS                   | CONCEJAL MUNICIPAL                  | CONCEJAL MUNICIPAL                    | SESION                                | N                       | 2021  | 1              | Desempe       | mun.indespena@gmail.com               | 10/12/2021              |            |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 947636  | LEIDA RUTH       | AQUINO DE PERALTA | PERMANENTE | 1800000            | 113    | 30  | MUN | 1800000 | 1800000 | 1800000   | GASTOS DE REPRESENTACION | EDIFICIO MUNICIPAL                  | CONCEJAL MUNICIPAL                    | CONCEJAL MUNICIPAL                    | SESION                  | N     | 2021           | 1             | Desempe                               | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 3893345 | GUSTAVO HUAN     | PERALTA AREVALOS  | PERMANENTE | 2548000            | 112    | 30  | MUN | 2548000 | 2548000 | 2548000   | DIETAS                   | CONCEJAL MUNICIPAL                  | CONCEJAL MUNICIPAL                    | SESION                                | N                       | 2021  | 1              | BASICO        | mun.indespena@gmail.com               | 10/12/2021              |            |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 3893345 | GUSTAVO HUAN     | PERALTA AREVALOS  | PERMANENTE | 1800000            | 113    | 30  | MUN | 1800000 | 1800000 | 1800000   | GASTOS DE REPRESENTACION | EDIFICIO MUNICIPAL                  | CONCEJAL MUNICIPAL                    | CONCEJAL MUNICIPAL                    | SESION                  | N     | 2021           | 1             | BASICO                                | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 5323784 | FUJICO CESAR     | OLAZA DZATE       | PERMANENTE | 2548000            | 112    | 30  | MUN | 2548000 | 2548000 | 2548000   | DIETAS                   | CONCEJAL MUNICIPAL                  | CONCEJAL MUNICIPAL                    | SESION                                | N                       | 2021  | 1              | CANONERO      | mun.indespena@gmail.com               | 10/12/2021              |            |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 5323784 | FUJICO CESAR     | OLAZA DZATE       | PERMANENTE | 1800000            | 113    | 30  | MUN | 1800000 | 1800000 | 1800000   | GASTOS DE REPRESENTACION | EDIFICIO MUNICIPAL                  | CONCEJAL MUNICIPAL                    | CONCEJAL MUNICIPAL                    | SESION                  | N     | 2021           | 1             | CANONERO                              | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 5067514 | CARLOS DANIEL    | GONZALEZ VILLALBA | PERMANENTE | 2548000            | 112    | 30  | MUN | 2548000 | 2548000 | 2548000   | DIETAS                   | CONCEJAL MUNICIPAL                  | CONCEJAL MUNICIPAL                    | SESION                                | N                       | 2021  | 1              | ING ZOOTECNIA | mun.indespena@gmail.com               | 10/12/2021              |            |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 5067514 | CARLOS DANIEL    | GONZALEZ VILLALBA | PERMANENTE | 1800000            | 113    | 30  | MUN | 1800000 | 1800000 | 1800000   | GASTOS DE REPRESENTACION | EDIFICIO MUNICIPAL                  | CONCEJAL MUNICIPAL                    | CONCEJAL MUNICIPAL                    | SESION                  | N     | 2021           | 1             | ING ZOOTECNIA                         | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 2412807 | AMANDO CAMOZO    | CRISTALDO         | PERMANENTE | 2548000            | 112    | 30  | MUN | 2548000 | 2548000 | 2548000   | DIETAS                   | CONCEJAL MUNICIPAL                  | CONCEJAL MUNICIPAL                    | SESION                                | N                       | 2021  | 1              | CAÑECUTOR     | mun.indespena@gmail.com               | 10/12/2021              |            |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 2412807 | AMANDO CAMOZO    | CRISTALDO         | PERMANENTE | 1800000            | 113    | 30  | MUN | 1800000 | 1800000 | 1800000   | GASTOS DE REPRESENTACION | EDIFICIO MUNICIPAL                  | CONCEJAL MUNICIPAL                    | CONCEJAL MUNICIPAL                    | SESION                  | N     | 2021           | 1             | CAÑECUTOR                             | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 2967784 | MENEJO           | LEIVA BARRIOS     | PERMANENTE | 2548000            | 112    | 30  | MUN | 2548000 | 2548000 | 2548000   | DIETAS                   | EDIFICIO MUNICIPAL                  | CONCEJAL MUNICIPAL                    | CONCEJAL MUNICIPAL                    | SESION                  | N     | 2021           | 1             | Desempe                               | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 2967784 | MENEJO           | LEIVA BARRIOS     | PERMANENTE | 1800000            | 113    | 30  | MUN | 1800000 | 1800000 | 1800000   | GASTOS DE REPRESENTACION | EDIFICIO MUNICIPAL                  | CONCEJAL MUNICIPAL                    | CONCEJAL MUNICIPAL                    | SESION                  | N     | 2021           | 1             | Desempe                               | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 5339980 | SIXTO BORJA      | LARANAMENDI       | PERMANENTE | 2548000            | 112    | 30  | MUN | 2548000 | 2548000 | 2548000   | DIETAS                   | CONCEJAL MUNICIPAL                  | CONCEJAL MUNICIPAL                    | SESION                                | N                       | 2021  | 1              | COMERCIANTE   | mun.indespena@gmail.com               | 10/12/2021              |            |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 5339980 | SIXTO BORJA      | LARANAMENDI       | PERMANENTE | 1800000            | 113    | 30  | MUN | 1800000 | 1800000 | 1800000   | GASTOS DE REPRESENTACION | EDIFICIO MUNICIPAL                  | CONCEJAL MUNICIPAL                    | CONCEJAL MUNICIPAL                    | SESION                  | N     | 2021           | 1             | COMERCIANTE                           | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 4495951 | CLAUDIO OSMAH    | GARCIA DUARTE     | PERMANENTE | 2548000            | 112    | 30  | MUN | 2548000 | 2548000 | 2548000   | DIETAS                   | EDIFICIO MUNICIPAL                  | CONCEJAL MUNICIPAL                    | CONCEJAL MUNICIPAL                    | SESION                  | N     | 2021           | 1             | COMERCIANTE                           | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 4495951 | CLAUDIO OSMAH    | GARCIA DUARTE     | PERMANENTE | 1800000            | 113    | 30  | MUN | 1800000 | 1800000 | 1800000   | GASTOS DE REPRESENTACION | EDIFICIO MUNICIPAL                  | CONCEJAL MUNICIPAL                    | CONCEJAL MUNICIPAL                    | SESION                  | N     | 2021           | 1             | COMERCIANTE                           | mun.indespena@gmail.com | 10/12/2021 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 5252517 | EVA MARINA       | GAULIAN NUÑEZ     | CONTRATADO | 2000000            | 144    | 30  | MUN | 2000000 | 2000000 | 2000000   | JONIALES                 | EDIFICIO MUNICIPAL                  | SECRETARIA AUXILIAR                   | SECRETARIA AUXILIAR                   | 07/00-12/00             | N     | 2022           | 1             | BASICO                                | mun.indespena@gmail.com | 12/12/2022 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 3958263 | PATRICIA         | CHAMORRO CASCO    | CONTRATADO | 1200000            | 144    | 30  | MUN | 1200000 | 1200000 | 1200000   | JONIALES                 | EDIFICIO MUNICIPAL                  | PSICOLOGA DE LA COEDUC                | PSICOLOGA DE LA COEDUC                | 07/00-12/00             | N     | 2022           | 1             | PSICOLOGA CLINICA                     | mun.indespena@gmail.com | 12/12/2022 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 4713953 | INDIA            | PAREDES BAEZ      | CONTRATADO | 1650000            | 144    | 30  | MUN | 1650000 | 1650000 | 1650000   | JONIALES                 | EDIFICIO MUNICIPAL                  | ASISTENTE DE INTENDENCIA              | ASISTENTE DE INTENDENCIA              | 07/00-12/00             | N     | 2022           | 1             | ABOGADA                               | mun.indespena@gmail.com | 1/9/2022   |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 3959540 | NINA CONCEPCION  | PORTILLO DE LOPEZ | CONTRATADO | 1000000            | 144    | 30  | MUN | 1000000 | 1000000 | 1000000   | JONIALES                 | EDIFICIO MUNICIPAL                  | LIMPIADORA                            | LIMPIADORA                            | 07/00-12/00             | N     | 2022           | 1             | BASICO                                | mun.indespena@gmail.com | 1/10/2022  |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 4597940 | EDGARDO ELIAS    | SOTTO MARTINEZ    | CONTRATADO | 1500000            | 144    | 30  | MUN | 1500000 | 1500000 | 1500000   | JONIALES                 | EDIFICIO MUNICIPAL                  | SECRETARIO DE AGRICULTURA             | SECRETARIO DE AGRICULTURA             | 07/00-12/00             | N     | 2022           | 1             | ING ZOOTECNIA                         | mun.indespena@gmail.com | 14/11/2022 |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 3026112 | ALBA ELIZABETH   | DUARTE BENITEZ    | CONTRATADO | 1200000            | 144    | 30  | MUN | 1200000 | 1200000 | 1200000   | JONIALES                 | USP SANTA CECILIA                   | AGENTE COMUNITARIO                    | AGENTE COMUNITARIO                    | 07/00-12/00             | N     | 2023           | 1             | TECNICA EN ENFERMERIA                 | mun.indespena@gmail.com | 21/2/2023  |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 4221590 | ARECIA RODRIGUEZ | GAZIANO PERALTA   | CONTRATADO | 1000000            | 144    | 30  | MUN | 1000000 | 1000000 | 1000000   | JONIALES                 | HOSPITAL DISTRITAL DE INDEPENDENCIA | TECNICO EN INSTRUMENTACION QUIRURGICA | TECNICO EN INSTRUMENTACION QUIRURGICA | 07/00-12/00             | N     | 2023           | 1             | TECNICO EN INSTRUMENTACION QUIRURGICA | mun.indespena@gmail.com | 21/2/2023  |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 3015493 | ERICH            | KAMBER            | CONTRATADO | 2000000            | 144    | 30  | MUN | 2000000 | 2000000 | 2000000   | JONIALES                 | EDIFICIO MUNICIPAL                  | CHOFER DE AMBULANCIA                  | CHOFER DE AMBULANCIA                  | 07/00-12/00             | N     | 2023           | 1             | BASICO                                | mun.indespena@gmail.com | 21/2/2023  |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 6754960 | MARIA GABRIEL    | ARQUENDEGA ACOSTA | CONTRATADO | 500000             | 144    | 30  | MUN | 500000  | 500000  | 500000    | JONIALES                 | USP SANTO DOMINGO                   | LIMPIADORA                            | LIMPIADORA                            | 07/00-12/00             | N     | 2023           | 1             | BASICO                                | mun.indespena@gmail.com | 21/2/2023  |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 2846017 | CLAUDIO          | FERRERIE BAEZ     | CONTRATADO | 1000000            | 144    | 30  | MUN | 1000000 | 1000000 | 1000000   | JONIALES                 | EDIFICIO MUNICIPAL                  | SERENO DURINO                         | SERENO DURINO                         | 07/00-12/00             | N     | 2023           | 1             | BASICO                                | mun.indespena@gmail.com | 21/2/2023  |                    |                           |                   |                                     |                           |
| 2023 | 3   | 30     | 4       | 53      | 0     | 1492202 | ROBERTO          | RO                |            |                    |        |     |     |         |         |           |                          |                                     |                                       |                                       |                         |       |                |               |                                       |                         |            |                    |                           |                   |                                     |                           |