

| ANO  | MES | NIVEL | ENTI | ENTIDAD | CEE | LINEA | CEDULA | NOMBRES                       | APELLIDOS            | ESTADO     | REMUNERACION | TOTAL | OBJETO | G.F.O. | CATEG | PRESUP | DEVENGADO | CONCEPTO                | MOVIMIENTO    | LUGAR                              | CARGO                              | FUNCION REAL QUE CUMPLE | CARGA           | DISCAPACIDAD | TIPO | AÑO DE INGRESO                    | OFICINA | PROFESION                         | COMBO ELECTRONICO | FECHA ACTO ADMINISTRATIVO | MOTIVO MOVIMIENTO | TIPIFICACION DEL CARGO DE CONFIANZA | IDENTIFICADOR DE CONCURSO |
|------|-----|-------|------|---------|-----|-------|--------|-------------------------------|----------------------|------------|--------------|-------|--------|--------|-------|--------|-----------|-------------------------|---------------|------------------------------------|------------------------------------|-------------------------|-----------------|--------------|------|-----------------------------------|---------|-----------------------------------|-------------------|---------------------------|-------------------|-------------------------------------|---------------------------|
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2978786 FRANCISCO JAVIER      | ACOSTA ALFONSO       | PERMANENTE | 1600000      |       | 111    | 10     | MUN   | 26-06  | 1600000   | SUELDO                  | MUNICIPALIDAD | SECRETARÍA GENERAL                 | SECRETARÍA GENERAL                 | FUNCION REAL QUE CUMPLE | 07/00 a 12/00 N | 1998         | 1    | Docente                           |         | Francisco_A@hotmail.com           | 05/01/1998        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 4718436 JULIA MARIA AGUISTINA | CRISTALDO MONTE      | PERMANENTE | 1430000      |       | 111    | 10     | MUN   | 1E-06  | 1430000   | SUELDO                  | MUNICIPALIDAD | TESORERÍA GENERAL                  | TESORERÍA GENERAL                  |                         | 07/00 a 12/00 N | 2010         | 1    | Estudiante                        |         | juliacristald@gmail.com           | 05/01/2010        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1423618 GALDINO TOMAS         | RODAS ALMADA         | PERMANENTE | 1430000      |       | 111    | 10     | MUN   | 1E-06  | 1430000   | SUELDO                  | MUNICIPALIDAD | ENCARGADO DE HACIENDA              | ENCARGADO DE HACIENDA              |                         | 07/00 a 12/00 N | 1997         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/1997        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1191681 NORMA                 | RAMIREZ DE RODRIGUEZ | PERMANENTE | 1430000      |       | 111    | 10     | MUN   | 1E-06  | 1430000   | SUELDO                  | MUNICIPALIDAD | ENCARGADA DE IMPUESTO INMOBILIARIO | ENCARGADA DE IMPUESTO INMOBILIARIO |                         | 07/00 a 12/00 N | 1991         | 1    | Técnico Contable                  |         | norma_ramirez@hotmail.com         | 05/01/1991        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 4057627 ANTONIO GABRIEL       | ROJAS GONZALEZ       | CONTRATADO | 1100000      |       | 144    | 30     | MUN   | 1E-06  | 1100000   | SUELDO                  | MUNICIPALIDAD | CAJERO MUNICIPAL                   | CAJERO MUNICIPAL                   |                         | 07/00 a 12/00 N | 2012         | 1    | Lic en Sistema Informático        |         | antonio.rojas10@gmail.com         | 05/01/2012        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 5381399 CAROLINA              | GUTIERREZ YURI       | CONTRATADO | 900000       |       | 144    | 30     | MUN   | 900000 | 900000    | SUELDO                  | MUNICIPALIDAD | SECRETARÍA PRIVADA                 | SECRETARÍA PRIVADA                 |                         | 07/00 a 12/00 N | 2014         | 1    | Estudiante                        |         | carolinayuri09@gmail.com          | 05/01/2014        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1102638 IRMA                  | CARICA DE GALLINAR   | CONTRATADO | 510000       |       | 144    | 30     | MUN   | 510000 | 510000    | SUELDO                  | MUNICIPALIDAD | LIMPAADORA DEL LOCAL MUNICIPAL     | LIMPAADORA DEL LOCAL MUNICIPAL     |                         | 07/00 a 12/00 N | 2012         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2012        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 3560684 EDITH SOLEDAD         | CENTURION DE AYALA   | CONTRATADO | 700000       |       | 144    | 30     | MUN   | 700000 | 700000    | SUELDO                  | MUNICIPALIDAD | ENCARGADA DE COCEN                 | SECRETARÍA DE LA MUJER             |                         | 07/00 a 12/00 N | 2018         | 1    | Profesora                         |         | soledadcentu@gmail.com            | 02/07/2018        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 5210928 LISIAN ROCIO          | GONZALEZ             | CONTRATADO | 1100000      |       | 144    | 30     | MUN   | 1E-06  | 1100000   | SUELDO                  | MUNICIPALIDAD | SECRETARÍA DE TRANSITO             | SECRETARÍA DE TRANSITO             |                         | 07/00 a 12/00 N | 2012         | 1    | Estudiante                        |         | liancro55@hotmail.com             | 05/01/2012        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2277753 FRANCISCO             | GALEANO              | CONTRATADO | 1440000      |       | 144    | 30     | MUN   | 2E-06  | 1440000   | SUELDO                  | MUNICIPALIDAD | OPERADOR DEL TRACTOR               | OPERADOR DEL TRACTOR               |                         | 07/00 a 16/00 N | 2010         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2010        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 3379958 LUCIANO               | AMANDA               | CONTRATADO | 1300000      |       | 144    | 30     | MUN   | 1E-06  | 1300000   | SUELDO                  | MUNICIPALIDAD | OPERADOR DE LA RETRO EXCAVADORA    | OPERADOR DE LA RETRO EXCAVADORA    |                         | 07/00 a 16/00 N | 2013         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2013        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1475650 FAUSTINO              | DOMINGUEZ QUIROZ     | CONTRATADO | 1400000      |       | 144    | 30     | MUN   | 1E-06  | 1400000   | SUELDO                  | MUNICIPALIDAD | POLICIA DE TRANSITO                | POLICIA DE TRANSITO                |                         | 07/00 a 16/00 N | 2004         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2004        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 3611312 ELUGIO                | CAECRES              | CONTRATADO | 1400000      |       | 144    | 30     | MUN   | 1E-06  | 1400000   | SUELDO                  | MUNICIPALIDAD | POLICIA DE TRANSITO                | POLICIA DE TRANSITO                |                         | 07/00 a 16/00 N | 2010         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2010        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1196041 LUIS                  | BACIOS               | CONTRATADO | 1200000      |       | 144    | 30     | MUN   | 1E-06  | 1200000   | SUELDO                  | MUNICIPALIDAD | POLICIA DE TRANSITO                | POLICIA DE TRANSITO                |                         | 07/00 a 16/00 N | 2010         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2010        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1411702 GERARDO               | BENTITEZ             | CONTRATADO | 1400000      |       | 144    | 30     | MUN   | 1E-06  | 1400000   | SUELDO                  | MUNICIPALIDAD | POLICIA DE TRANSITO                | POLICIA DE TRANSITO                |                         | 07/00 a 16/00 N | 2012         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2012        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 3314542 FRANCISCO             | VILLAMAYOR SILVERIO  | CONTRATADO | 1200000      |       | 144    | 30     | MUN   | 1E-06  | 1200000   | SUELDO                  | MUNICIPALIDAD | LIMPIEZA CALLE                     | LIMPIEZA CALLE                     |                         | 07/00 a 16/00 N | 2012         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2012        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 3102671 SERGIO                | AGUIRO               | CONTRATADO | 700000       |       | 144    | 30     | MUN   | 700000 | 700000    | SUELDO                  | MUNICIPALIDAD | ENCARGADO VEREDERO MUNICIPAL       | ENCARGADO VEREDERO MUNICIPAL       |                         | 07/00 a 12/00 N | 2002         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2002        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2611361 ELISA                 | ORRIGO DE ARZAMENDIA | CONTRATADO | 400000       |       | 144    | 30     | MUN   | 400000 | 400000    | SUELDO                  | MUNICIPALIDAD | SERENO POLIDORTIVO                 | SERENO POLIDORTIVO                 |                         | 07/00 a 12/00 N | 2004         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2004        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 5104371 ELDA CAROLINA         | CABALLERO RAMIREZ    | CONTRATADO | 400000       |       | 144    | 30     | MUN   | 450000 | 450000    | SUELDO                  | MUNICIPALIDAD | LIMPIEZA MENUDENCIAL MATADERIA     | LIMPIEZA MENUDENCIAL MATADERIA     |                         | 07/00 a 12/00 N | 2010         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2010        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2220805 ALDICES RAMON         | HERRERA              | CONTRATADO | 1600000      |       | 144    | 30     | MUN   | 2E-06  | 1600000   | SUELDO                  | MUNICIPALIDAD | CHOFER DE LA MUNICIPALIDAD         | CHOFER DE LA MUNICIPALIDAD         |                         | 07/00 a 12/00 N | 2010         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2010        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 6172426 GILBERTO              | DOMINGUEZ AYALA      | CONTRATADO | 1200000      |       | 144    | 30     | MUN   | 1E-06  | 1200000   | SUELDO                  | MUNICIPALIDAD | LIMPIEZA CALLE                     | LIMPIEZA CALLE                     |                         | 07/00 a 16/00 N | 2011         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2011        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 6176020 CARLOS FABIAN         | ROS                  | CONTRATADO | 1200000      |       | 144    | 30     | MUN   | 1E-06  | 1200000   | SUELDO                  | MUNICIPALIDAD | LIMPIEZA                           | LIMPIEZA                           |                         | 07/00 a 16/00 N | 2015         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 05/01/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1882868 CIRILO                | ESPINOZA             | CONTRATADO | 1800000      |       | 144    | 30     | MUN   | 2E-06  | 1800000   | SUELDO                  | MUNICIPALIDAD | ASESOR CONTABLE INTENDENCIA        | ASESOR CONTABLE INTENDENCIA        |                         | 07/00 a 12/00 N | 2015         | 1    | Lic en Contabilidad               |         | ciriloespinoza@hotmail.com        | 05/01/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1123750 ALFREDO               | MEDINA               | CONTRATADO | 1150000      |       | 144    | 30     | MUN   | 1E-06  | 1150000   | SUELDO                  | MUNICIPALIDAD | ASESOR JURIDICO INTENDENCIA        | ASESOR JURIDICO INTENDENCIA        |                         | 07/00 a 12/00 N | 2010         | 1    | Abogado                           |         | alfredom9@hotmail.com             | 05/01/2010        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 789172 JORDAN ALFREDO         | RODAS                | PERMANENTE | 600000       |       | 112    | 10     | MUN   | 600000 | 600000    | DIETA                   | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Ingeniero                         |         | jordan_rodas@hotmail.com          | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 789172 JORDAN ALFREDO         | RODAS                | PERMANENTE | 400000       |       | 111    | 10     | MUN   | 400000 | 400000    | GASTO DE REPRESENTACION | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Ingeniero                         |         | jordan_rodas@hotmail.com          | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2139654 CESAR GUZMAN          | CENTURION HERRERA    | PERMANENTE | 600000       |       | 112    | 10     | MUN   | 600000 | 600000    | DIETA                   | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Lic en Contabilidad y Administrac | h       | vlatas04@hotmail.com              | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2139654 CESAR GUZMAN          | CENTURION HERRERA    | PERMANENTE | 400000       |       | 111    | 10     | MUN   | 400000 | 400000    | GASTO DE REPRESENTACION | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Lic en Contabilidad y Administrac | h       | vlatas04@hotmail.com              | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1200829 ANTONIO GASPAR        | GAUTO DUARTE         | PERMANENTE | 600000       |       | 112    | 10     | MUN   | 600000 | 600000    | DIETA                   | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Docente                           |         | antonioa9@hotmail.com             | 07/07/2021        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1200829 ANTONIO GASPAR        | GAUTO DUARTE         | PERMANENTE | 400000       |       | 111    | 10     | MUN   | 400000 | 400000    | GASTO DE REPRESENTACION | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Docente                           |         | antonioa9@hotmail.com             | 07/07/2021        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 4325683 VICTOR JAVIER         | AYALA TALAVEIRA      | PERMANENTE | 2000000      |       | 111    | 10     | MUN   | 2E-06  | 2000000   | SUELDO                  | MUNICIPALIDAD | INTENDENTE MUNICIPAL               | INTENDENTE MUNICIPAL               |                         | 07/00 a 12/00 N | 2010         | 1    | Docente                           |         | municipalidaddeshuibu@hotmail.com | 08/07/2021        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 4325683 VICTOR JAVIER         | AYALA TALAVEIRA      | PERMANENTE | 1000000      |       | 112    | 10     | MUN   | 1E-06  | 1000000   | GASTO DE REPRESENTACION | MUNICIPALIDAD | INTENDENTE MUNICIPAL               | INTENDENTE MUNICIPAL               |                         | 07/00 a 12/00 N | 2010         | 1    | Docente                           |         | municipalidaddeshuibu@hotmail.com | 08/07/2021        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 3564925 NESTOR RUBEN          | FRETES               | PERMANENTE | 600000       |       | 112    | 10     | MUN   | 600000 | 600000    | DIETA                   | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Docente                           |         | nestorffretes@hotmail.com         | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 3564925 NESTOR RUBEN          | FRETES               | PERMANENTE | 400000       |       | 111    | 10     | MUN   | 400000 | 400000    | GASTO DE REPRESENTACION | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Docente                           |         | nestorffretes@hotmail.com         | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2137947 CARLOS ALDICES        | VERA                 | PERMANENTE | 600000       |       | 112    | 10     | MUN   | 600000 | 600000    | DIETA                   | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2021         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1594551 LUCIO                 | RUIZ ALVAREZ         | PERMANENTE | 400000       |       | 111    | 10     | MUN   | 400000 | 400000    | GASTO DE REPRESENTACION | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2137947 CARLOS ALDICES        | VERA                 | PERMANENTE | 600000       |       | 112    | 10     | MUN   | 600000 | 600000    | DIETA                   | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2137947 CARLOS ALDICES        | VERA                 | PERMANENTE | 400000       |       | 111    | 10     | MUN   | 400000 | 400000    | GASTO DE REPRESENTACION | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2079447 ALDICES               | VERA SILVEIRA        | PERMANENTE | 600000       |       | 112    | 10     | MUN   | 600000 | 600000    | DIETA                   | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2079447 ALDICES               | VERA SILVEIRA        | PERMANENTE | 400000       |       | 111    | 10     | MUN   | 400000 | 400000    | GASTO DE REPRESENTACION | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Basico                            |         | municipalidaddeshuibu@hotmail.com | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2886042 CESAR FRANCISCO       | IBAÑEZ RODRIGUEZ     | PERMANENTE | 600000       |       | 112    | 10     | MUN   | 600000 | 600000    | DIETA                   | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Lic en Administrac                | h       | cesaribanez1979@hotmail.com       | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 2886042 CESAR FRANCISCO       | IBAÑEZ RODRIGUEZ     | PERMANENTE | 400000       |       | 111    | 10     | MUN   | 400000 | 400000    | GASTO DE REPRESENTACION | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Lic en Administrac                | h       | cesaribanez1979@hotmail.com       | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1059193 JUAN MANUEL           | FERRERA ACORDO       | PERMANENTE | 600000       |       | 112    | 10     | MUN   | 600000 | 600000    | DIETA                   | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Medic                             |         | juanmanuel97@gmail.com            | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 1059193 JUAN MANUEL           | FERRERA ACORDO       | PERMANENTE | 400000       |       | 111    | 10     | MUN   | 400000 | 400000    | GASTO DE REPRESENTACION | MUNICIPALIDAD | CONCEAL MUNICIPAL                  | CONCEAL MUNICIPAL                  |                         | 18/00 a 21/00 N | 2015         | 1    | Mechinico                         |         | juanmanuel97@hotmail.com          | 17/11/2015        |                           |                   |                                     |                           |
| 2021 | 9   | 30    | 4    | SS      |     |       |        | 4760247 ANGEL GABRIEL         | AYALA GONZALEZ       | CONTRATADO | 600000       |       | 144    | 30     | MUN   | 600000 | 600000    | SUELDO                  | MUNICIPALIDAD | SECRETARIO TRANSITO                | SECRETARIO TRANSITO                |                         | 07/00 a 12/00 N | 2016         | 1    | Estudiante                        |         | angelgabriel97@hotmail.com        | 01/01/2016        |                           |                   |                                     |                           |