

| ANO | MES | WVA | ENT | ENTADO | DE | LINKA | CEDELA | NOMBRES | AFILIADOS | ESTADO | REMUNERACION TOTAL | OBJETO_ESTO | F.F. | CATEG | RESUL | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL, QUI COMPLE | CARGA | DESCARGAZION | THO | AÑO DE ORIGEN | GRADO | PROFESION | CORREO ELECTRONICO | FECHA ACTO ADMINISTRATIVO | MOTIVO MOVIMIENTO | SITUACION DEL CARGO DE CONFIANZA | IDENTIFICADOR DE CONCURSO | | |
|------|-----|-----|-----|--------|----|-------|--------|----------------------------|------------------------|------------|--------------------|-------------|------|-------|---------|-----------|-------------------------|------------|-------|-------------------------------------|-------------------------------------|-------------|--------------|-----|---------------|-------|--------------------|-----------------------------|---------------------------|-------------------|----------------------------------|---------------------------|--|--|
| 2023 | 4 | 30 | 6 | 90 | | | | 183750 OSCAR DEBUIS | MOLINAS RUIZ | PERMANENTE | 13000000 | 111 | 30 | MAN | 1300000 | 13000000 | SUELDO | | | INTENDENTE | INTENDENTE MUNICIPAL | 07/09/2020 | N | | 2021 | 1 | SECUNDARIO | muyup@hotmail.com | 08/11/2021 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 183750 OSCAR DEBUIS | MOLINAS RUIZ | PERMANENTE | 0 | 111 | 30 | MAN | 0 | 0 | GASTO DE REPRESENTACION | | | INTENDENTE | INTENDENTE MUNICIPAL | 07/09/2020 | N | | 2021 | 1 | SECUNDARIO | muyup@hotmail.com | 08/11/2021 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 187708 CESAR ARSENO | VEGA MARIANA | PERMANENTE | 800000 | 111 | 30 | MAN | 800000 | 800000 | SUELDO | | | ENCARGADO DE MESA DE ENTRADA | ENCARGADO DE MESA DE ENTRADA | 07/09/2020 | N | | 2022 | 1 | BACHILLER | crismatac2@gmail.com | 02/01/2022 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 683434 ORLANDO RUBEN | CRISTALDO PIEDRADO | PERMANENTE | 2000000 | 111 | 30 | MAN | 2000000 | 2000000 | SUELDO | | | DIRECTOR ADMINISTRATIVO | DIRECTOR ADMINISTRATIVO | 07/09/2020 | N | | 2022 | 1 | DOCENTE | orlandorub2@gmail.com | 02/01/2022 | | SI | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 427178 NELKARDIANA | LOPEZ ESPINOLA | PERMANENTE | 2000000 | 111 | 30 | MAN | 2000000 | 2000000 | SUELDO | | | CONTADOR | CONTADORA | 07/09/2020 | N | | 2024 | 1 | CONTADORA | lopeznelkardiana@gmail.com | 02/01/2024 | | SI | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 628737 RUTINA | IRANZO | PERMANENTE | 700000 | 111 | 30 | MAN | 700000 | 700000 | SUELDO | | | COORDINADORA TERMINAL | COORDINADORA TERMINAL | 07/09/2020 | N | | 2022 | 1 | BACHILLER | rufinafrances16@hotmail.com | 02/01/2022 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1329828 SOFIO | RAMOS | PERMANENTE | 700000 | 111 | 30 | MAN | 700000 | 700000 | SUELDO | | | INSPECTOR | INSPECTOR | 07/09/2020 | N | | 1992 | 1 | BACHILLER | ramossofio8@gmail.com | 02/01/1992 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1831887 ALBA | VEGA DE AGUIRRE | PERMANENTE | 700000 | 111 | 30 | MAN | 700000 | 700000 | SUELDO | | | COORDINADORA TERMINAL | COORDINADORA TERMINAL | 07/09/2020 | N | | 2022 | 1 | BACHILLER | vegaalba19@gmail.com | 02/01/2022 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1281878 ADELGO | HANSEN BARRERA | PERMANENTE | 2000000 | 111 | 30 | MAN | 2000000 | 2000000 | SUELDO | | | JEFE DE ASISTENCIA | JEFE DE ASISTENCIA | 07/09/2020 | N | | 2023 | 1 | LICENCIADO | hanseadelgo@gmail.com | 02/01/2023 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 2165262 FELIX OSAMA | ESPINOZA GONZALEZ | PERMANENTE | 2000000 | 111 | 30 | MAN | 2000000 | 2000000 | SUELDO | | | CHOFER DE MOTO VEHICULO | CHOFER DE MOTO VEHICULO | 07/09/2020 | N | | 2022 | 1 | BACHILLER | espinofelix2@gmail.com | 02/01/2022 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1861737 CRIVANNO | MADRIGNA | PERMANENTE | 600000 | 111 | 30 | MAN | 600000 | 600000 | SUELDO | | | ENCARGADO DE CEMENTERIO | ENCARGADO DE CEMENTERIO | 07/09/2020 | N | | 2025 | 1 | BACHILLER | madrignacrivanno@gmail.com | 02/01/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 89429 FLORENCIO | MEDINA BENITEZ | CONTRATADO | 2000000 | 144 | 30 | MAN | 2000000 | 2000000 | JORNALES | | | SECRETARIO GENERAL | SECRETARIO GENERAL | 07/09/2020 | N | | 2024 | 1 | LICENCIADO | florencioeduardo@gmail.com | 08/11/2024 | | SI | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1389936 IRMA | AGUIRRE ALBERO VARELA | CONTRATADO | 800000 | 144 | 30 | MAN | 800000 | 800000 | JORNALES | | | ENCARGADA DE LIMPIEZA MUNICIPALIDAD | ENCARGADA DE LIMPIEZA MUNICIPALIDAD | 07/09/2020 | N | | 2021 | 1 | BACHILLER | aguirreirma@gmail.com | 10/11/2021 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1548075 ROBERTO | KOLON BENITEZ | PERMANENTE | 1891282 | 112 | 30 | MAN | 1891282 | 1891282 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | DOCENTE | kolonroberto@gmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1548075 ROBERTO | KOLON BENITEZ | PERMANENTE | 500000 | 112 | 30 | MAN | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | DOCENTE | kolonroberto@gmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 456424 ERICO GREGORIO | FERRERA ARAUJO | PERMANENTE | 1891282 | 112 | 30 | MAN | 1891282 | 1891282 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | MEDICO VETERINARIO | erico_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 456424 ERICO GREGORIO | FERRERA ARAUJO | PERMANENTE | 500000 | 112 | 30 | MAN | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | MEDICO VETERINARIO | erico_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 4855005 IRONDO | ORTIZGOTI OYAN | PERMANENTE | 1891282 | 112 | 30 | MAN | 1891282 | 1891282 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | LICENCIADO | irondoirondo@gmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 4855005 IRONDO | ORTIZGOTI OYAN | PERMANENTE | 500000 | 112 | 30 | MAN | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | LICENCIADO | irondoirondo@gmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 5128005 ANIBAL | SILVEIRO RIVAS | PERMANENTE | 1200000 | 112 | 30 | MAN | 1200000 | 1200000 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | LICENCIADO | silveiroanibal@gmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 5128005 ANIBAL | SILVEIRO RIVAS | PERMANENTE | 500000 | 112 | 30 | MAN | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | LICENCIADO | silveiroanibal@gmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 2486046 CHELI SANDRINNA | HUTTEL BRITZE | PERMANENTE | 1891282 | 112 | 30 | MAN | 1891282 | 1891282 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | ING AGRICOLA | cheli_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 2486046 CHELI SANDRINNA | HUTTEL BRITZE | PERMANENTE | 500000 | 112 | 30 | MAN | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | ING AGRICOLA | cheli_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 3236950 EDGAR RAMON | MOLINAS BENITEZ | CONTRATADO | 1891282 | 112 | 30 | MAN | 1891282 | 1891282 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | ING AGRICOLA | edgar_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 3236950 EDGAR RAMON | MOLINAS BENITEZ | PERMANENTE | 500000 | 112 | 30 | MAN | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | ING AGRICOLA | edgar_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1944611 ISMEL | VELAZQUEZ BENITEZ | PERMANENTE | 1891282 | 112 | 30 | MAN | 1891282 | 1891282 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | BACHILLER | ismel_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1944611 ISMEL | VELAZQUEZ BENITEZ | PERMANENTE | 500000 | 112 | 30 | MAN | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | BACHILLER | ismel_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 3923337 ANGEL LEONARDO | GARCIA ACOSTA | PERMANENTE | 1891282 | 112 | 30 | MAN | 1891282 | 1891282 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | MEDICO VETERINARIO | angel_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 3923337 ANGEL LEONARDO | GARCIA ACOSTA | PERMANENTE | 500000 | 112 | 30 | MAN | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | MEDICO VETERINARIO | angel_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1490086 JUAN CARLOS | CABRERA RAMOS | PERMANENTE | 1891282 | 112 | 30 | MAN | 1891282 | 1891282 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | DOCENTE | juan_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1490086 JUAN CARLOS | CABRERA RAMOS | PERMANENTE | 500000 | 112 | 30 | MAN | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | DOCENTE | juan_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1446113 EVARISTO FANATOTTI | DANTEFRONZONI GONZALEZ | PERMANENTE | 1891282 | 112 | 30 | MAN | 1891282 | 1891282 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | DOCENTE | evaristo_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 1446113 EVARISTO FANATOTTI | DANTEFRONZONI GONZALEZ | PERMANENTE | 500000 | 112 | 30 | MAN | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2025 | 1 | DOCENTE | evaristo_munoz@hotmail.com | 08/11/2025 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 3237133 DOROTEO | ALCAREZ ESPINOLA | CONTRATADO | 800000 | 144 | 30 | MAN | 800000 | 800000 | JORNALES | | | ASISTENTE | ASISTENTE | 07/09/2020 | N | | 2024 | 1 | BACHILLER | doroteoalcarez@gmail.com | 02/01/2024 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 5588425 VIVIANA ANDREA | LOPEZ | CONTRATADO | 700000 | 144 | 30 | MAN | 700000 | 700000 | JORNALES | | | ENC. LIMP. CAGA CULTUR | ENC. LIMP. CAGA CULTUR | 07/09/2020 | N | | 2021 | 1 | BACHILLER | vivianaandrea@gmail.com | 08/11/2021 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 518120 MABEL ALBERO | CAÑARÁ LIZA VARELA | CONTRATADO | 1000000 | 144 | 30 | MAN | 1000000 | 1000000 | JORNALES | | | ENCARGADA DE EXERCICIOS | ENCARGADA DE EXERCICIOS | 07/09/2020 | N | | 2021 | 1 | UNIVERSARIO | mabalaro2@gmail.com | 24/12/2021 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 2986949 GERTRUDIS | MORILLAS VERGARA | PERMANENTE | 2000000 | 112 | 30 | MAN | 2000000 | 2000000 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2028 | 1 | ABOGADA | muyup@hotmail.com | 02/08/2028 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 2986949 GERTRUDIS | MORILLAS VERGARA | PERMANENTE | 500000 | 112 | 30 | MAN | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08/09/11/20 | N | | 2028 | 1 | ABOGADA | muyup@hotmail.com | 02/08/2028 | | NO | | | |
| 2023 | 4 | 30 | 6 | 90 | | | | 3125249 ELYO GRECO | BENITEZ BRIZUELA | PERMANENTE | 1891282 | 112 | 30 | MAN | 1891282 | 1891282 | DETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | | | | | | | | | | | | | |