

| ANO  | MES | NIVEL_ENTI | ENTIDAD | CEE | LINEA | CECUILA | NOMBRES          | APELLIDOS          | ESTADO     | REMUNERACION TOTAL | OBJETO_GTO | F.F. CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO               | LUGAR | CARGO                        | FUNCION REAL QUE CUMPLE          | CARGA         | DISCAPACIDAD | TIPO | AÑO DE INGRESO | OFICINA | PROFESION | CORREO ELECTRONICO | FECHA ACTO ADMINISTRATIVO       | MOTIVO MOVIMIENTO | TIPIFICACION DEL CARGO DE CONFIANZA | IDENTIFICADOR DE CONCURSO |  |
|------|-----|------------|---------|-----|-------|---------|------------------|--------------------|------------|--------------------|------------|------------|--------|-----------|----------|--------------------------|-------|------------------------------|----------------------------------|---------------|--------------|------|----------------|---------|-----------|--------------------|---------------------------------|-------------------|-------------------------------------|---------------------------|--|
| 2025 | 5   | 30         | 5       | 233 | 0     | 1060305 | HUGO ALBERTO     | FRANCO MARTINEZ    | PERMANENTE | 10000000           | 111        | 30         | MUN    | 8500000   | 8500000  | SUELDO                   |       | Intendente Municipal         | Intendente Municipal             | 07:00 a 13:00 | N            |      |                | 2021    | 1         | AGRICULTOR         | agro_xanione@hotmail.com        | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 1060305 | HUGO ALBERTO     | FRANCO MARTINEZ    | PERMANENTE |                    | 113        | 30         | MUN    | 15000000  | 15000000 | GASTOS DE REPRESENTACION |       | Intendente Municipal         | Intendente Municipal             | 07:00 a 13:00 | N            |      |                | 2021    | 1         | AGRICULTOR         | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 2593808 | MIGUEL ANGEL     | NOGUEIRA PAREDES   | PERMANENTE | 28800000           | 111        | 30         | MUN    | 28800000  | 28800000 | SUELDO                   |       | SECRETARIO GENERAL           | SECRETARIO GENERAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | ING AGRONOMO       | miguelhoguera29@hotmail.com     | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 4242446 | GILBERTO         | ROJAS ESTIGARRIBIA | PERMANENTE | 27900000           | 111        | 30         | MUN    | 27900000  | 27900000 | SUELDO                   |       | TESORERO                     | TESORERO                         | 07:00 a 13:00 | N            |      |                | 2021    | 1         | COMERCiante        | betarajas120@gmail.com          | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 4776439 | FRANCISCO        | IRALA GARCIA       | CONTRATADO | 15000000           | 144        | 30         | MUN    | 15000000  | 15000000 | JORNALES                 |       | ASISTENTE SECRETARIA GENERAL | ASISTENTE DEC SECRETARIA GENERAL | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 7251347 | IDALINA          | IBARRA             | CONTRATADO | 15000000           | 144        | 30         | MUN    | 15000000  | 15000000 | JORNALES                 |       | ASISTENTE DE TRANSITO        | ASISTENTE DE TRANSITO            | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 2394320 | PABLO            | PAEZ BENITEZ       | CONTRATADO | 12000000           | 144        | 30         | MUN    | 12000000  | 12000000 | JORNALES                 |       | ENCARGADO DE CAMPO SANTO     | ENCARGADO DE CAMPO SANTO         | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 4934755 | WALTER ASCUNCION | ALVAREZ FRANCO     | CONTRATADO | 18000000           | 144        | 30         | MUN    | 18000000  | 18000000 | JORNALES                 |       | ENCARGADO DE LUOC            | ENCARGADO DE LUOC                | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 1206452 | ISAAC            | PORTILLO           | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 1206452 | ISAAC            | PORTILLO           | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3849346 | FIDEL NIÑO       | GONZALEZ GALEANO   | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3849346 | FIDEL NIÑO       | GONZALEZ GALEANO   | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3416274 | HUGO LORENZO     | MENDOZA AVALOZ     | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3416274 | HUGO LORENZO     | MENDOZA AVALOZ     | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3903913 | HUGO FIDELINO    | VALDEZ AQUINO      | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3903913 | HUGO FIDELINO    | VALDEZ AQUINO      | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 5534397 | ESTEBAN          | SANDOVAL GOMEZ     | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 5534397 | ESTEBAN          | SANDOVAL GOMEZ     | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 2593844 | RICARDO          | MORA VERA          | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 2593844 | RICARDO          | MORA VERA          | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 4151152 | BLAS GILBERTO    | GARCETE GONZALEZ   | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 4151152 | BLAS GILBERTO    | GARCETE GONZALEZ   | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 712702  | AGUSTIN          | GARCIA GOMEZ       | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 712702  | AGUSTIN          | GARCIA GOMEZ       | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3256028 | YONNY LEONOR     | BENITEZ IBARROLA   | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3256028 | YONNY LEONOR     | BENITEZ IBARROLA   | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 4800664 | CARLOS MARIA     | MAYLIN GOMEZ       | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 4800664 | CARLOS MARIA     | MAYLIN GOMEZ       | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3952234 | FRED RUBEN       | CANTERO FRETES     | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3952234 | FRED RUBEN       | CANTERO FRETES     | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 2189466 | MARIAN           | IBERBUEN FALCON    | PERMANENTE | 19000000           | 111        | 30         | MUN    | 11200000  | 11200000 | DIETA                    |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 2189466 | MARIAN           | IBERBUEN FALCON    | PERMANENTE |                    | 113        | 30         | MUN    | 7800000   | 7800000  | GASTOS DE REPRESENTACION |       | CONCEJAL MUNICIPAL           | CONCEJAL MUNICIPAL               | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3603081 | WILMA            | BENITEZ            | CONTRATADO | 8000000            | 144        | 30         | MUN    | 8000000   | 8000000  | JORNALES                 |       | ENCARGADA DE LIMPIEZA        | ENCARGADA DE LIMPIEZA            | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 6081150 | FABIAN           | PORTILLO           | CONTRATADO | 15000000           | 144        | 30         | MUN    | 15000000  | 15000000 | JORNALES                 |       | ACESOR CONTABLE              | ACESOR CONTABLE                  | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 5981469 | SONIA            | ARBO               | CONTRATADO | 5000000            | 144        | 30         | MUN    | 5000000   | 5000000  | JORNALES                 |       | AUX DE TESORERIA             | AUX DE TESORERIA                 | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 5038420 | CARLOS           | CHAPARRO           | CONTRATADO | 5000000            | 144        | 30         | MUN    | 5000000   | 5000000  | JORNALES                 |       | AUX DE SECRETARIA            | AUX DE SECRETARIA                | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 6791191 | NADELIN          | ZARATE             | CONTRATADO | 8000000            | 144        | 30         | MUN    | 8000000   | 8000000  | JORNALES                 |       | LIMPIADORA DEL PUERTO        | LIMPIADORA DEL PUERTO            | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 5802701 | BLAS MARCELINO   | GARCETE            | CONTRATADO | 30000000           | 144        | 30         | MUN    | 30000000  | 30000000 | JORNALES                 |       | CHOFER DE MAQUINARIAS        | CHOFER DE MAQUINARIAS            | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3923944 | WILFRIDA         | YEGROS             | CONTRATADO | 18000000           | 144        | 30         | MUN    | 18000000  | 18000000 | JORNALES                 |       | SECRETARIA DE LA JUNTA       | SECRETARIA DE LA JUNTA           | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 7087327 | JAMIE            | ESPINOLA           | CONTRATADO | 17500000           | 144        | 30         | MUN    | 17500000  | 17500000 | JORNALES                 |       | ENCARGADO DE ADULTOS MAYORES | ENCARGADO DE ADULTOS MAYORES     | 07:00 a 13:00 | N            |      |                | 2021    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 6784601 | SANDRA SOLEDAD   | CORDONEL BENREZ    | CONTRATADO | 10000000           | 144        | 30         | MUN    | 10000000  | 10000000 | JORNALES                 |       | RECEPCION                    | RECEPCION                        | 07:00 a 13:00 | N            |      |                | 2024    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 1494077 | GREGORIO         | CRISTALDO          | CONTRATADO | 1000000            | 144        | 30         | MUN    | 8000000   | 8000000  | JORNALES                 |       | SEGURIDAD                    | ENCARGADO DE VERTEDERO MUNICIPAL | 18:00 a 06:00 | N            |      |                | 2024    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3952215 | PABLINA          | RAMIREZ AGUILAR    | CONTRATADO | 18000000           | 144        | 30         | MUN    | 18000000  | 18000000 | JORNALES                 |       | COBRADORA EXTERNA            | COBRADORA EXTERNA                | 07:00 a 13:00 | N            |      |                | 2024    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 5601370 | JOSÉ             | LOPEZ VARGAS       | CONTRATADO | 32000000           | 144        | 30         | MUN    | 32000000  | 32000000 | JORNALES                 |       | OPERADOR DE MAQUINA          | OPERADOR DE MAQUINA              | 07:00 a 13:00 | N            |      |                | 2024    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 5403707 | ALVARO AGUSTIN   | GARCIA IRLA        | CONTRATADO | 10000000           | 144        | 30         | MUN    | 10000000  | 10000000 | JORNALES                 |       | SECRETARIO DE LA JUVENTUD    | SECRETARIO DE LA JUVENTUD        | 07:00 a 13:00 | N            |      |                | 2024    | 1         | XX                 | municipalddetembapora@gmail.com | 1/4/2022          |                                     | NO                        |  |
| 2025 | 5   | 30         | 5       | 233 | 0     | 3890442 | LUIS ALBERTO     | ROJAS ESTIGARRIBIA | CONTRATADO | 40000000           |            |            |        |           |          |                          |       |                              |                                  |               |              |      |                |         |           |                    |                                 |                   |                                     |                           |  |