

| AÑO | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA | 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 | |
|------|-----|------------|---------|-----|---------|--------|------------------|-----------------------|------------|--------------------|------------|------|-------|----------|-----------|-------------------------|-------------------------|---|---|---------------------------------------|-----------------|--------------|------|----------------|------|
| 2016 | 5 | 30 | 6 | 3 | 3245009 | | ARTURO REY | JARA ESPINOZA | PERMANENTE | 11000000 | 111 - 113 | 30 | | 11000000 | 0 | PERMANENTE | MUNICIPALIDAD | INTENDENTE | INTENDENTE | 07:00 a 13:00 N | | | | 2010 | |
| 2016 | 5 | 30 | 6 | 3 | 1429427 | | CELSO ANDRES | ROBERTI DUARTE | PERMANENTE | 35000000 | 111 - 133 | 30 | | 35000000 | 0 | PERMANENTE | MUNICIPALIDAD | SECRETARIO GENERAL | SECRETARIO GENERAL | 07:00 a 13:00 N | | | | 2016 | |
| 2016 | 5 | 30 | 6 | 3 | 3557596 | | MARIA ANGELICA | MORINIGO GONZALEZ | PERMANENTE | 18000000 | 111 - 133 | 30 | | 18000000 | 0 | PERMANENTE | MUNICIPALIDAD | AUXILIAR TECNICO ADMINISTRATIVO CONTABLE | AUXILIAR TECNICO ADMINISTRATIVO CONTABLE | 07:00 a 13:00 N | | | | 2002 | |
| 2016 | 5 | 30 | 6 | 3 | 3426299 | | RUBEN ANTONIO | BARRETO MARTINEZ | PERMANENTE | 18000000 | 111 - 133 | 30 | | 18000000 | 0 | PERMANENTE | MUNICIPALIDAD | LIQUIDADOR | LIQUIDADOR | 07:00 a 13:00 N | | | | 2002 | |
| 2016 | 5 | 30 | 6 | 3 | 5411645 | | CINTHIA MARILU | SANDOVAL RIVAROLA | CONTRATADO | 18000000 | 144 | 30 | | 18000000 | 0 | JORNAL | MUNICIPALIDAD | AUXILIAR TECNICO ADMINISTRATIVO CONTABLE | AUXILIAR TECNICO ADMINISTRATIVO CONTABLE | 07:00 a 13:00 N | | | | 2010 | |
| 2016 | 5 | 30 | 6 | 3 | 2530784 | | JUAN BAUTISTA | VILLALBA BENITEZ | CONTRATADO | 60000000 | 144 | 30 | | 60000000 | 0 | JORNAL | POLIDEPORTIVO MUNICIPAL | ENCARGADO DEL POLIDEPORTIVO MUNICIPAL | ENCARGADO DEL POLIDEPORTIVO MUNICIPAL | 07:00 a 13:00 N | | | | 2016 | |
| 2016 | 5 | 30 | 6 | 3 | 3356281 | | DEOLINDA | LANDOLFI | CONTRATADO | 60000000 | 144 | 30 | | 60000000 | 0 | JORNAL | MUNICIPALIDAD | LIPIADORA DE LOCAL MUNICIPAL | LIPIADORA DE LOCAL MUNICIPAL | 07:00 a 13:00 N | | | | 2011 | |
| 2016 | 5 | 30 | 6 | 3 | 2561702 | | IRENE SOFIA | URUNAGA | CONTRATADO | 70000000 | 144 | 30 | | 70000000 | 0 | JORNAL | MUNICIPALIDAD | LIMPIADORA MATADERIA MUNICIPAL | LIMPIADORA MATADERIA MUNICIPAL | 07:00 a 13:00 N | | | | 1984 | |
| 2016 | 5 | 30 | 6 | 3 | 4649478 | | JOSE RODRIGO | LOPEZ | CONTRATADO | 12000000 | 144 | 30 | | 12000000 | 0 | JORNAL | MUNICIPALIDAD | DIRECTOR DE TRANSITO | DIRECTOR DE TRANSITO | 07:00 a 13:00 N | | | | 2011 | |
| 2016 | 5 | 30 | 6 | 3 | 3324442 | | CIPRIANO | DUARTE | CONTRATADO | 50000000 | 144 | 30 | | 50000000 | 0 | JORNAL | MUNICIPALIDAD | MATADERO MUNICIPAL | COMISARIO TABLADA | 07:00 a 13:00 N | | | | 2014 | |
| 2016 | 5 | 30 | 6 | 3 | 3022567 | | EUSEBIO | MELGAREJO | CONTRATADO | 50000000 | 144 | 30 | | 50000000 | 0 | JORNAL | MUNICIPALIDAD | PARQUE HIPICO | ENCARGADO DEL PARQUE HIPICO MUNICIPAL | ENCARGADO DEL PARQUE HIPICO MUNICIPAL | 07:00 a 13:00 N | | | | 2010 |
| 2016 | 5 | 30 | 6 | 3 | 4120114 | | ADALBERTO | SOSA VERA | CONTRATADO | 85000000 | 144 | 30 | | 85000000 | 0 | JORNAL | MUNICIPALIDAD | ENCARGADO LIMPIEZA DE ESPACIOS PUBLICOS | ENCARGADO LIMPIEZA DE ESPACIOS PUBLICOS | 07:00 a 13:00 N | | | | 2010 | |
| 2016 | 5 | 30 | 6 | 3 | 3013685 | | GERARDO | ORUE | CONTRATADO | 10000000 | 144 | 30 | | 10000000 | 0 | JORNAL | MUNICIPALIDAD | PERSONAL DE SERVICIOS MUNICIPAL | SERENO | 07:00 a 13:00 N | | | | 2014 | |
| 2016 | 5 | 30 | 6 | 3 | 4336456 | | NELLY ROSSANA | RAMIREZ INSARRUALDE | CONTRATADO | 15000000 | 144 | 30 | | 15000000 | 0 | JORNAL | MUNICIPALIDAD | ENCARGADA DEPARTAMENTO DE CATASTRO | ENCARGADA DEPARTAMENTO DE CATASTRO | 07:00 a 13:00 N | | | | 2014 | |
| 2016 | 5 | 30 | 6 | 3 | 4974670 | | ARNALDO JAVIER | FLEITAS DUARTE | CONTRATADO | 10000000 | 144 | 30 | | 10000000 | 0 | JORNAL | MUNICIPALIDAD | CHOFER MUNICIPAL | CHOFER MUNICIPAL | 07:00 a 13:00 N | | | | 2011 | |
| 2016 | 5 | 30 | 6 | 3 | 4718520 | | LIZ VICTORIANA | PARDEDES | CONTRATADO | 15000000 | 144 | 30 | | 15000000 | 0 | JORNAL | MUNICIPALIDAD | ENCARGADA DE RECEPCION | ENCARGADA DE RECEPCION | 07:00 a 13:00 N | | | | 2014 | |
| 2016 | 5 | 30 | 6 | 3 | 1196441 | | ALDO | JARA | CONTRATADO | 85000000 | 144 | 30 | | 85000000 | 0 | JORNAL | MUNICIPALIDAD | ENCARGADO LIMPIEZA DE ESPACIOS PUBLICOS | ENCARGADO LIMPIEZA DE ESPACIOS PUBLICOS | 07:00 a 13:00 N | | | | 2012 | |
| 2016 | 5 | 30 | 6 | 3 | 3384565 | | ELIGIO | QUIRONEZ | CONTRATADO | 30000000 | 144 | 30 | | 30000000 | 0 | JORNAL | MUNICIPALIDAD | TERMINAL MUNICIPAL | ENCARGADO DE LA TERMINAL DE OMNIBUS | ENCARGADO DE LA TERMINAL DE OMNIBUS | 07:00 a 13:00 N | | | | 2014 |
| 2016 | 5 | 30 | 6 | 3 | 1066458 | | VICENTE | PENAYO | CONTRATADO | 20000000 | 144 | 30 | | 20000000 | 0 | JORNAL | MUNICIPALIDAD | OPERADOR MOTONIVELADORA CAT | OPERADOR MOTONIVELADORA | 07:00 a 13:00 N | | | | 2012 | |
| 2016 | 5 | 30 | 6 | 3 | 2513649 | | CELSO | RIVAROLA | CONTRATADO | 15000000 | 144 | 30 | | 15000000 | 0 | JORNAL | MUNICIPALIDAD | OPERADOR DE MOTONIVELADORA | OPERADOR DE MOTONIVELADORA | 07:00 a 13:00 N | | | | 2002 | |
| 2016 | 5 | 30 | 6 | 3 | 1774942 | | NARCISO | ORTIZ | CONTRATADO | 15000000 | 144 | 30 | | 15000000 | 0 | JORNAL | MUNICIPALIDAD | OPERADOR TRACTOR VALMET 1280 | OPERADOR TRACTOR VALMET 1280 | 07:00 a 13:00 N | | | | 2011 | |
| 2016 | 5 | 30 | 6 | 3 | 2360609 | | JUSTO | MARTINEZ | CONTRATADO | 15000000 | 144 | 30 | | 15000000 | 0 | JORNAL | MUNICIPALIDAD | OPERADOR TRACTOR VALMET 990 | OPERADOR TRACTOR VALMET 990 | 07:00 a 13:00 N | | | | 2011 | |
| 2016 | 5 | 30 | 6 | 3 | 3987341 | | ABDG. ELISA | VERA ACOSTA | CONTRATADO | 13000000 | 145 | 30 | | 13000000 | 0 | JORNAL | MUNICIPALIDAD | ASESORA JURIDICA | ASESORA JURIDICA | 07:00 a 13:00 N | | | | 2011 | |
| 2016 | 5 | 30 | 6 | 3 | 4347529 | | PERLA GABRIELA | VILLALBA | CONTRATADO | 10000000 | 144 | 30 | | 10000000 | 0 | JORNAL | MUNICIPALIDAD | CAJERA | CAJERA | 07:00 a 13:00 N | | | | 2014 | |
| 2016 | 5 | 30 | 6 | 3 | 4067726 | | ELSA | FERRERA | CONTRATADO | 60000000 | 144 | 30 | | 60000000 | 0 | JORNAL | MUNICIPALIDAD | ENCARGADA DE LA PLAZA CONCORDIA | ENCARGADA DE LA PLAZA CONCORDIA | 07:00 a 13:00 N | | | | 2014 | |
| 2016 | 5 | 30 | 6 | 3 | 5023077 | | LEVYDI | MALDONADO | CONTRATADO | 80000000 | 144 | 30 | | 80000000 | 0 | JORNAL | MUNICIPALIDAD | ENCARGADA SECERTIA DE ADULTOS MAYORES | ENCARGADA SECERTIA DE ADULTOS MAYORES | 07:00 a 13:00 N | | | | 2015 | |
| 2016 | 5 | 30 | 6 | 3 | 5492685 | | ANTOLIN JUSTO | BENITEZ | CONTRATADO | 60000000 | 144 | 30 | | 60000000 | 0 | JORNAL | MUNICIPALIDAD | ENCARGADO DE LIMPIEZA DE ESPACIOS PUBLICOS | ENCARGADO DE LIMPIEZA DE ESPACIOS PUBLICOS | 07:00 a 13:00 N | | | | 2015 | |
| 2016 | 5 | 30 | 6 | 3 | 1732323 | | GUIDO RAMON | RIVAROLA | CONTRATADO | 10000000 | 144 | 30 | | 10000000 | 0 | JORNAL | MUNICIPALIDAD | OPERADOR TRACTOR MASSEY | OPERADOR TRACTOR MASSEY | 07:00 a 13:00 N | | | | 2016 | |
| 2016 | 5 | 30 | 6 | 3 | 4901606 | | HECTOR ROLANDO | RIVAROLA GAVILAN | CONTRATADO | 15000000 | 144 | 30 | | 15000000 | 0 | JORNAL | MUNICIPALIDAD | OPERADOR TRACTOR NEW HOLLAND | OPERADOR TRACTOR NEW HOLLAND | 07:00 a 13:00 N | | | | 2016 | |
| 2016 | 5 | 30 | 6 | 3 | 3344816 | | HECTOR VIDAL | ROMERO AGUILERA | CONTRATADO | 80000000 | 144 | 30 | | 80000000 | 0 | JORNAL | MUNICIPALIDAD | AUXILIAR DE SERVICIOS DE LA JUNTA MUNICIPAL | AUXILIAR DE SERVICIOS DE LA JUNTA MUNICIPAL | 07:00 a 13:00 N | | | | 2015 | |
| 2016 | 5 | 30 | 6 | 3 | 2038075 | | LIC. JORGE | GIMENEZ | CONTRATADO | 67500000 | 145 | 30 | | 67500000 | 0 | HONORARIO PROFESIONAL | MUNICIPALIDAD | ASESOR CONTABLE | ASESOR CONTABLE | 07:00 a 13:00 N | | | | 2016 | |
| 2016 | 5 | 30 | 6 | 3 | 829767 | | LIC. LORENZO | ENCINA | CONTRATADO | 51000000 | 145 | 30 | | 51000000 | 0 | HONORARIO PROFESIONAL | MUNICIPALIDAD | ASESOR CONTABLE | ASESOR CONTABLE | 07:00 a 13:00 N | | | | 2016 | |
| 2016 | 5 | 30 | 6 | 3 | 2531939 | | GUSTAVO JAVIER | STEGEN FLEITAS | PERMANENTE | 39500000 | 113 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 2531939 | | GUSTAVO JAVIER | STEGEN FLEITAS | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1850398 | | NATIVIDAD | MARTINEZ DE SANTACRUZ | PERMANENTE | 39500000 | 112 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1850398 | | NATIVIDAD | MARTINEZ DE SANTACRUZ | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1734196 | | RUBEN | PEREIRA | PERMANENTE | 39500000 | 112 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1734196 | | RUBEN | PEREIRA | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1270381 | | PEDRO ELISARDO | JARA LOPEZ | PERMANENTE | 39500000 | 113 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1270381 | | PEDRO ELISARDO | JARA LOPEZ | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1259379 | | BASILICIO | SAMUDIO NUÑEZ | PERMANENTE | 39500000 | 113 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1259379 | | BASILICIO | SAMUDIO NUÑEZ | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 2989959 | | SILVIO | MERLEES | PERMANENTE | 39500000 | 113 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 2989959 | | SILVIO | MERLEES | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1931233 | | MIGUELA MERCEDES | FARIÑA DE NOGUERA | PERMANENTE | 39500000 | 113 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1931233 | | MIGUELA MERCEDES | FARIÑA DE NOGUERA | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1912191 | | CESAR RAMON | ORTEGA MARTINEZ | PERMANENTE | 39500000 | 113 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1912191 | | CESAR RAMON | ORTEGA MARTINEZ | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1463575 | | SENON | ALMADA LEON | PERMANENTE | 39500000 | 113 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 1463575 | | SENON | ALMADA LEON | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 2531967 | | FIDELINO | SALDIVAR | PERMANENTE | 39500000 | 113 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 2531967 | | FIDELINO | SALDIVAR | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 4067662 | | JAIMIE MIGUEL | ALMADA JARA | PERMANENTE | 39500000 | 113 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 4067662 | | JAIMIE MIGUEL | ALMADA JARA | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 5326554 | | REINALDA | MATTO CARDOZO | PERMANENTE | 39500000 | 113 | 30 | | 39500000 | 0 | GASTO DE REPRESENTACION | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 5326554 | | REINALDA | MATTO CARDOZO | PERMANENTE | 11050000 | 112 | 30 | | 11050000 | 0 | DIETA | MUNICIPALIDAD | JUNTA MUNICIPAL | CONCEJAL | CONCEJAL | 11:00 a 13:00 N | | | | 2016 |
| 2016 | 5 | 30 | 6 | 3 | 3384598 | | MARIA LAURA | RUIZ DIA | | | | | | | | | | | | | | | | | |