

| AÑO  | MES | NIVEL | ENTIDAD | CDE | LINEA | CEDELA  | NOMBRES                | APELLIDOS            | ESTADO     | REMUNERACION TOTAL | ORBITO, GTO | F.F. | CATOS | PRESUP  | DEVENGADO | CONCEPTO                 | MOVIMIENTO | LUGAR | CARGO                               | FUNCION REAL QUE CUMPLE             | CARGA | DISCAPACIDAD | TIPO | AÑO DE INGRESO | OPCINA | PROFESION                                | CORREO ELECTRONICO            | FECHA ACTO ADMINISTRATIVO | MOTIVO MOVIMIENTO | TIFICACION DEL CARGO DE CONFIANZA | IDENTIFICADOR DE CONCURSO |  |  |  |
|------|-----|-------|---------|-----|-------|---------|------------------------|----------------------|------------|--------------------|-------------|------|-------|---------|-----------|--------------------------|------------|-------|-------------------------------------|-------------------------------------|-------|--------------|------|----------------|--------|--|-------------------------------|---------------------------|-------------------|-----------------------------------|---------------------------|--|--|--|
| 2023 | 2   | 30    | S       | 67  | 0     | 407333  | LEONARDO FAVO          | GONZALEZ             | PERMANENTE | 530000             | 111         | 30   | MIN   | 111800  | 111800    | SUEUDO                   |            |       | INTERLENTE                          | INTERLENTE MUNICIPAL                |       |              | N    | 2021           |        | COMERCIANTE                              | ledfavo29@gmail.com           | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 407334  | LEONARDO FAVO          | GONZALEZ             | PERMANENTE | 530000             | 111         | 30   | MIN   | 111800  | 208200    | GASTOS DE REPRESENTACION |            |       | INTERLENTE                          | INTERLENTE MUNICIPAL                |       |              | N    | 2021           |        | COMERCIANTE                              | ledfavo29@gmail.com           | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 410790  | DINA MARIA REUS        | MOLINAS GAMARRA      | PERMANENTE | 1800000            | 111         | 30   | MIN   | 120000  | 180000    | SUEUDO                   |            |       | TESORERIA MUNICIPAL                 | ENCARGADA DE TESORERIA MUNICIPAL    |       |              | N    | 2021           |        | CONTADORA PUBLICA                        | dina13@gmail.com              | 12/11/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 410790  | DINA MARIA REUS        | MOLINAS GAMARRA      | PERMANENTE | 1800000            | 111         | 30   | MIN   | 120000  | 600000    | BONIFICACION             |            |       | TESORERIA MUNICIPAL                 | ENCARGADA DE TESORERIA MUNICIPAL    |       |              | N    | 2021           |        | CONTADORA PUBLICA                        | dina13@gmail.com              | 12/11/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 478243  | EDGAR OSMAR            | RECALDE PAREDES      | PERMANENTE | 1000000            | 111         | 30   | MIN   | 100000  | 600000    | SUEUDO                   |            |       | ENCARGADO DE TRANSITO               | ENCARGADO DE TRANSITO               |       |              | N    | 2021           |        | LICENCIADO EN ADMINISTRACION DE EMPRESAS | edgaros34@gmail.com           | 12/11/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 478243  | EDGAR OSMAR            | RECALDE PAREDES      | PERMANENTE | 1000000            | 111         | 30   | MIN   | 100000  | 600000    | BONIFICACION             |            |       | ENCARGADO DE TRANSITO               | ENCARGADO DE TRANSITO               |       |              | N    | 2021           |        | LICENCIADO EN ADMINISTRACION DE EMPRESAS | edgaros34@gmail.com           | 12/11/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 204489  | LADY PAGLA             | RUBIQUETTI           | PERMANENTE | 530000             | 112         | 30   | MIN   | 311884  | 311884    | GASTOS DE REPRESENTACION |            |       | CONCEJAL                            | PRESIDENTE DE LA JUNTA MUNICIPAL    |       |              | N    | 2021           |        | DOCENTE                                  | cabaguetibaez@gmail.com       | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 204489  | LADY PAGLA             | RUBIQUETTI           | PERMANENTE | 530000             | 112         | 30   | MIN   | 311884  | 0         | AGUINALDO                |            |       | CONCEJAL                            | PRESIDENTE DE LA JUNTA MUNICIPAL    |       |              | N    | 2021           |        | DOCENTE                                  | cabaguetibaez@gmail.com       | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 567062  | MAIDA ELIANA           | ZORILLA              | PERMANENTE | 530000             | 112         | 30   | MIN   | 218016  | 218016    | GASTOS DE REPRESENTACION |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | DOCENTE                                  | eliana2019@gmail.com          | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 567062  | MAIDA ELIANA           | ZORILLA              | PERMANENTE | 530000             | 112         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | DOCENTE                                  | eliana2019@gmail.com          | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 525444  | LIZ DIANA              | LIJON HARRITO        | PERMANENTE | 530000             | 112         | 30   | MIN   | 218016  | 218016    | GASTOS DE REPRESENTACION |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | ESTUDIANTE                               | lizdiana2019@gmail.com        | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 525444  | LIZ DIANA              | LIJON HARRITO        | PERMANENTE | 530000             | 112         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | ESTUDIANTE                               | lizdiana2019@gmail.com        | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 130349  | LUJAN MANUEL           | ADJUNO CABRAL        | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 218016    | GASTOS DE REPRESENTACION |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | AGRICULTOR                               | lujanmanuel14@gmail.com       | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 130349  | LUJAN MANUEL           | ADJUNO CABRAL        | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | AGRICULTOR                               | lujanmanuel14@gmail.com       | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 354840  | SANTAGO                | BENITEZ ROMERO       | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 218016    | GASTOS DE REPRESENTACION |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | AGRICULTOR                               | benitezrosario2309@gmail.com  | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 354840  | SANTAGO                | BENITEZ ROMERO       | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | AGRICULTOR                               | benitezrosario2309@gmail.com  | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 354840  | SANTAGO                | BENITEZ ROMERO       | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | AGRICULTOR                               | benitezrosario2309@gmail.com  | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 295846  | LUJAN BENIGNO          | ROJAS                | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 218016    | GASTOS DE REPRESENTACION |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | DOCENTE                                  | lujanbenigno@gmail.com        | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 295846  | LUJAN BENIGNO          | ROJAS                | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | DOCENTE                                  | lujanbenigno@gmail.com        | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 295846  | LUJAN BENIGNO          | ROJAS                | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | DOCENTE                                  | lujanbenigno@gmail.com        | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 4118875 | FABIO ISIDRO           | CRUJOLA              | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 218016    | GASTOS DE REPRESENTACION |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | ESTUDIANTE                               | fabioisidro@gmail.com         | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 4118875 | FABIO ISIDRO           | CRUJOLA              | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | ESTUDIANTE                               | fabioisidro@gmail.com         | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 4118875 | FABIO ISIDRO           | CRUJOLA              | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | ESTUDIANTE                               | fabioisidro@gmail.com         | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 6268782 | ALCIDES                | ALMIRON FRANCO       | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 218016    | GASTOS DE REPRESENTACION |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | CONTADOR PUBLICO                         | alcidestort10@gmail.com       | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 6268782 | ALCIDES                | ALMIRON FRANCO       | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | CONTADOR PUBLICO                         | alcidestort10@gmail.com       | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 6268782 | ALCIDES                | ALMIRON FRANCO       | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | CONTADOR PUBLICO                         | alcidestort10@gmail.com       | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 2894881 | NORMA ELIZABETH        | RIOS PORTILLO        | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 218016    | GASTOS DE REPRESENTACION |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | COMERCIANTE                              | norma21@gmail.com             | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 2894881 | NORMA ELIZABETH        | RIOS PORTILLO        | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | COMERCIANTE                              | norma21@gmail.com             | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 2894881 | NORMA ELIZABETH        | RIOS PORTILLO        | PERMANENTE | 530000             | 113         | 30   | MIN   | 218016  | 0         | AGUINALDO                |            |       | CONCEJAL                            | CONCEJAL                            |       |              | N    | 2021           |        | COMERCIANTE                              | norma21@gmail.com             | 9/13/2021                 |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 4491586 | OLIVIA ZUZUNNA ENRIQUE | BENITEZ ROMERO       | CONTRATADO | 1600000            | 144         | 30   | MIN   | 100000  | 977777    | JORNALAS                 |            |       | ENCARGADO DE EXTRAJO                | ENCARGADO DE EXTRAJO                |       |              | N    | 2021           |        | ESTUDIANTE                               | oliviaenriquet17@gmail.com    | 11/11/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 4491586 | OLIVIA ZUZUNNA ENRIQUE | BENITEZ ROMERO       | CONTRATADO | 1600000            | 144         | 30   | MIN   | 100000  | 600000    | BONIFICACION             |            |       | ENCARGADO DE EXTRAJO                | ENCARGADO DE EXTRAJO                |       |              | N    | 2021           |        | ESTUDIANTE                               | oliviaenriquet17@gmail.com    | 11/11/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 4789138 | ESTELIANA              | VILLASANTI VELAZQUEZ | CONTRATADO | 1600000            | 144         | 30   | MIN   | 100000  | 977777    | JORNALAS                 |            |       | SECRETARIA GENERAL                  | SECRETARIA GENERAL                  |       |              | N    | 2021           |        | ABOGADA                                  | villasantiesteliana@gmail.com | 11/11/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 4789138 | ESTELIANA              | VILLASANTI VELAZQUEZ | CONTRATADO | 1600000            | 144         | 30   | MIN   | 100000  | 600000    | BONIFICACION             |            |       | SECRETARIA GENERAL                  | SECRETARIA GENERAL                  |       |              | N    | 2021           |        | ABOGADA                                  | villasantiesteliana@gmail.com | 11/11/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 1867964 | INDIA                  | ESQUEVEL BARRETO     | CONTRATADO | 1100000            | 144         | 30   | MIN   | 110000  | 1000000   | JORNALAS                 |            |       | LIMPIADORA                          | LIMPIADORA                          |       |              | N    | 2021           |        | AMA DE CASA                              | esquevelindia@gmail.com       | 11/23/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 4528469 | GUSTAVO RAMON          | RECALDE              | CONTRATADO | 2041000            | 144         | 30   | MIN   | 2041000 | 1881318   | JORNALAS                 |            |       | OPERADOR DE MAQUINARIAS MUNICIPALES | OPERADOR DE MAQUINARIAS MUNICIPALES |       |              | N    | 2021           |        | LICENCIADO EN ADMINISTRACION DE EMPRESAS | gustavoramonsalve17@gmail.com | 11/23/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 4528469 | GUSTAVO RAMON          | RECALDE              | CONTRATADO | 2041000            | 144         | 30   | MIN   | 2041000 | 0         | AGUINALDO                |            |       | OPERADOR DE MAQUINARIAS MUNICIPALES | OPERADOR DE MAQUINARIAS MUNICIPALES |       |              | N    | 2021           |        | AGRICULTOR                               | gustavoramonsalve17@gmail.com | 11/23/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 3706793 | MANUEL                 | BENITEZ LEON         | CONTRATADO | 2041000            | 144         | 30   | MIN   | 2041000 | 1881318   | JORNALAS                 |            |       | OPERADOR DE MAQUINARIAS MUNICIPALES | OPERADOR DE MAQUINARIAS MUNICIPALES |       |              | N    | 2021           |        | AGRICULTOR                               | manuelbenitezleon@gmail.com   | 11/23/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 3706793 | MANUEL                 | BENITEZ LEON         | CONTRATADO | 2041000            | 144         | 30   | MIN   | 2041000 | 0         | AGUINALDO                |            |       | OPERADOR DE MAQUINARIAS MUNICIPALES | OPERADOR DE MAQUINARIAS MUNICIPALES |       |              | N    | 2021           |        | AGRICULTOR                               | manuelbenitezleon@gmail.com   | 11/23/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 5695924 | CLARA ELIZABET         | MAYTALA AGUIERO      | CONTRATADO | 1600000            | 144         | 30   | MIN   | 100000  | 977777    | JORNALAS                 |            |       | ENCARGADA DE CODENI                 | ENCARGADA DE CODENI                 |       |              | N    | 2021           |        | ESTUDIANTE                               | claraelizabet05@gmail.com     | 11/23/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 5695924 | CLARA ELIZABET         | MAYTALA AGUIERO      | CONTRATADO | 1600000            | 144         | 30   | MIN   | 100000  | 600000    | BONIFICACION             |            |       | ENCARGADA DE CODENI                 | ENCARGADA DE CODENI                 |       |              | N    | 2021           |        | ESTUDIANTE                               | claraelizabet05@gmail.com     | 11/23/2021                |                   |                                   |                           |  |  |  |
| 2023 | 2   | 30    | S       | 67  | 0     | 1398413 | LEFRIBIANO             | ADJUNO CABRAL        | CONTRATADO | 800000             | 144         | 30   | MIN   | 800000  | 778183    | JORNALAS                 |            |       | SEÑERO DE LA MUNICIPALIDAD          | SEÑERO DE LA MUNICIPALIDAD          |       |              | N    | 2021           |        | AGRICULTOR                               | lefribiano28@gmail.com        | 2/27/2022                 |                   |                                   |                           |  |  |  |