

| AÑO | MES | NIVEL ENTI | ENTIDAD | DISE | LINEA | CEDELA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO SITO | ES | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | RINCON REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | AÑO DE INGRESO | OPCION | PROFESION | CORREO ELECTRONICO | FECHA ACTO ADMINISTRATIVO | MOTIVO MOVIMIENTO | TIPIFICACION DEL CARGO DE CODIFICACION | IDENTIFICADOR DE CONCURSO | | | | | |
|------|-----|------------|---------|------|-------|---------|-----------------------|----------------------|------------|--------------------|-------------|----|-------|---------|-----------|--------------------------|------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------|--------------|------|----------------|--------|-----------------------------------------|---------------------------|---------------------------|-------------------|----------------------------------------|---------------------------|--|--|--|--|--|
| 2024 | 8 | 30 | 5 | 67 | 0 | 4071331 | EDUARDO RAYO | GONZALEZ | PERMANENTE | 460000 | 111 | 30 | MUN | 270000 | 270000 | SUEBIO | | INTENDENTE | INTENDENTE MUNICIPAL | INTENDENTE MUNICIPAL | 07/00 A 12/00 | | N | 2001 | | COMERCiante | eduardor@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4071333 | EDUARDO ZAVO | GONZALEZ | PERMANENTE | 460000 | 111 | 30 | MUN | 180000 | 180000 | GASTOS DE REPRESENTACION | | INTENDENTE | INTENDENTE MUNICIPAL | INTENDENTE MUNICIPAL | 07/00 A 12/00 | | N | 2001 | | COMERCiante | eduardoz@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 5692920 | CLARA ELIZABET | MAYAN AGUIERO | PERMANENTE | 1700000 | 111 | 30 | MUN | 1000000 | 1000000 | SUEBIO | | TESORERA MUNICIPAL | TESORERA MUNICIPAL | TESORERA MUNICIPAL | 07/00 A 12/00 | | N | 2001 | | ABRIGADA | mayandefr@amaj.com | 1/12/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 5692924 | CLARA ELIZABET | MAYAN AGUIERO | PERMANENTE | 1700000 | 111 | 30 | MUN | 700000 | 700000 | BONIFICACION | | TESORERA MUNICIPAL | TESORERA MUNICIPAL | TESORERA MUNICIPAL | 07/00 A 12/00 | | N | 2001 | | ABRIGADA | mayandefr@amaj.com | 1/12/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4782411 | EDGAR OMAR | RECALDE PAREDES | PERMANENTE | 1000000 | 111 | 30 | MUN | 1000000 | 1000000 | SUEBIO | | ENCARGADO DE TRANSITO | ENCARGADO DE TRANSITO MUNICIPAL | ENCARGADO DE TRANSITO | 07/00 A 12/00 | | N | 2001 | | LIQUENADO EN ADMINISTRACION DE EMPRESAS | edgarom@amaj.com | 11/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4782412 | EDGAR OMAR | RECALDE PAREDES | PERMANENTE | 1000000 | 111 | 30 | MUN | 800000 | 800000 | BONIFICACION | | ENCARGADO DE TRANSITO | ENCARGADO DE TRANSITO MUNICIPAL | ENCARGADO DE TRANSITO | 07/00 A 12/00 | | N | 2001 | | LIQUENADO EN ADMINISTRACION DE EMPRESAS | edgarom@amaj.com | 11/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 2094980 | ADRIAN PASCAL | RABAGETTI | PERMANENTE | 730000 | 113 | 30 | MUN | 300000 | 300000 | GASTOS DE REPRESENTACION | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | DOCENTE | adrianrab@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 2094984 | ADRIAN PASCAL | RABAGETTI | PERMANENTE | 730000 | 113 | 30 | MUN | 430000 | 430000 | DIFETA | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | DOCENTE | adrianrab@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 5676060 | MAIDA ELIANA | CORBILLA | PERMANENTE | 730000 | 113 | 30 | MUN | 300000 | 300000 | GASTOS DE REPRESENTACION | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | ODONTOLOGA | maidacor@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 5676062 | MAIDA ELIANA | CORBILLA | PERMANENTE | 730000 | 113 | 30 | MUN | 430000 | 430000 | DIFETA | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | ODONTOLOGA | maidacor@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 5209444 | LIZ DIANA | LEON BARRETO | PERMANENTE | 730000 | 113 | 30 | MUN | 300000 | 300000 | GASTOS DE REPRESENTACION | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | ESTUDIANTE | lizleon@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 5209446 | LIZ DIANA | LEON BARRETO | PERMANENTE | 730000 | 113 | 30 | MUN | 430000 | 430000 | DIFETA | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | ESTUDIANTE | lizleon@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 1303431 | JUAN MANUEL | AGUIÑO CABRAL | PERMANENTE | 730000 | 113 | 30 | MUN | 300000 | 300000 | GASTOS DE REPRESENTACION | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | juanagui@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 1303433 | JUAN MANUEL | AGUIÑO CABRAL | PERMANENTE | 730000 | 113 | 30 | MUN | 430000 | 430000 | DIFETA | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | juanagui@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 3044840 | JUAN SANTAGO | BENITEZ ROMERO | PERMANENTE | 730000 | 113 | 30 | MUN | 300000 | 300000 | GASTOS DE REPRESENTACION | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | juanasantago2008@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 3044842 | JUAN SANTAGO | BENITEZ ROMERO | PERMANENTE | 730000 | 113 | 30 | MUN | 430000 | 430000 | DIFETA | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | juanasantago2008@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 2094941 | JUAN ENRIQUE | ROJAS | PERMANENTE | 730000 | 113 | 30 | MUN | 300000 | 300000 | GASTOS DE REPRESENTACION | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | juanbenitez@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 2094943 | JUAN ENRIQUE | ROJAS | PERMANENTE | 730000 | 113 | 30 | MUN | 430000 | 430000 | DIFETA | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | DOCENTE | juanbenitez@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4119870 | FABIO DIEGO | CORBILLA | PERMANENTE | 730000 | 113 | 30 | MUN | 300000 | 300000 | GASTOS DE REPRESENTACION | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | ESTUDIANTE | fabiorojas@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4119872 | FABIO DIEGO | CORBILLA | PERMANENTE | 730000 | 113 | 30 | MUN | 430000 | 430000 | DIFETA | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | ESTUDIANTE | fabiorojas@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4268781 | ADOLFO | ALMIRON FRANCO | PERMANENTE | 430000 | 113 | 30 | MUN | 300000 | 300000 | GASTOS DE REPRESENTACION | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | CONDUCTOR PUBLICO | adolfoalmi@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4268783 | ADOLFO | ALMIRON FRANCO | PERMANENTE | 430000 | 113 | 30 | MUN | 430000 | 430000 | DIFETA | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | CONDUCTOR PUBLICO | adolfoalmi@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 2884688 | NORMA ELIZABETH | RUIZ PORTILLO | PERMANENTE | 730000 | 113 | 30 | MUN | 300000 | 300000 | GASTOS DE REPRESENTACION | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | COMERCiante | normarui@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 2884690 | NORMA ELIZABETH | RUIZ PORTILLO | PERMANENTE | 730000 | 113 | 30 | MUN | 430000 | 430000 | DIFETA | | CONCEJAL | CONCEJAL | CONCEJAL | 07/00 A 12/00 | | N | 2001 | | COMERCiante | normarui@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4493241 | DULAN ZURIMAN ENRIQUE | BENITEZ ROMERO | CONTRATADO | 1700000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNAL | | ENCARGADO DE CATRASTO | ENCARGADO DE CATRASTO | ENCARGADO DE CATRASTO | 07/00 A 12/00 | | N | 2001 | | ESTUDIANTE | durbenitez17@amaj.com | 15/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4493243 | DULAN ZURIMAN ENRIQUE | BENITEZ ROMERO | CONTRATADO | 1700000 | 144 | 30 | MUN | 200000 | 200000 | BONIFICACION | | ENCARGADO DE CATRASTO | ENCARGADO DE CATRASTO | ENCARGADO DE CATRASTO | 07/00 A 12/00 | | N | 2001 | | ESTUDIANTE | durbenitez17@amaj.com | 15/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4399361 | ESTEFANIA | MILLARGANT VELAZQUEZ | CONTRATADO | 1700000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNAL | | SECRETARIA GENERAL | SECRETARIA GENERAL | SECRETARIA GENERAL | 07/00 A 12/00 | | N | 2001 | | ABRIGADA | estefaniamill@amaj.com | 11/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4399363 | ESTEFANIA | MILLARGANT VELAZQUEZ | CONTRATADO | 1700000 | 144 | 30 | MUN | 700000 | 700000 | BONIFICACION | | SECRETARIA GENERAL | SECRETARIA GENERAL | SECRETARIA GENERAL | 07/00 A 12/00 | | N | 2001 | | ABRIGADA | estefaniamill@amaj.com | 11/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 1357701 | INDIA | ESQUIVEL BARRETO | CONTRATADO | 1100000 | 144 | 30 | MUN | 1100000 | 1100000 | JORNAL | | LIMPIADORA | LIMPIADORA | LIMPIADORA | 07/00 A 12/00 | | N | 2001 | | AMA DE CASA | indiasesquivel@amaj.com | 11/12/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4598731 | ORLANDO | LAGRES SANABRIA | CONTRATADO | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNAL | | OPERADOR DE ASEO Y LIMPIEZA MUNICIPAL | OPERADOR DE ASEO Y LIMPIEZA MUNICIPAL | OPERADOR DE ASEO Y LIMPIEZA MUNICIPAL | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | orlandolagres@amaj.com | 1/12/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4598733 | ORLANDO | LAGRES SANABRIA | CONTRATADO | 1700000 | 144 | 30 | MUN | 200000 | 200000 | JORNAL | | OPERADOR DE MAQUINARIAS MUNICIPALES | OPERADOR DE MAQUINARIAS MUNICIPALES | OPERADOR DE MAQUINARIAS MUNICIPALES | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | orlandolagres@amaj.com | 1/12/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 1394941 | CELESTINA | POHONDO CABRAL | CONTRATADO | 800000 | 144 | 30 | MUN | 800000 | 800000 | JORNAL | | SENIERO DE MAQUINARIAS MUNICIPALES | SENIERO DE MAQUINARIAS MUNICIPALES | SENIERO DE MAQUINARIAS MUNICIPALES | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | celestinapohon@amaj.com | 2/12/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 3614241 | ANDREW | VERILAGO | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNAL | | SENIERO FABRICA DE AZUCAR | SENIERO FABRICA DE AZUCAR | SENIERO FABRICA DE AZUCAR | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | andrewverilago@amaj.com | 9/11/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 1314201 | EDUARDO | GAIVAN MARTINEZ | CONTRATADO | 200000 | 144 | 30 | MUN | 200000 | 200000 | JORNAL | | COMISARIO DE TABLADA EMPALADO | COMISARIO DE TABLADA EMPALADO | COMISARIO DE TABLADA EMPALADO | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | eduardogai@amaj.com | 11/12/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 1401241 | JENNER | CARDOSO MORENO | CONTRATADO | 200000 | 144 | 30 | MUN | 200000 | 200000 | JORNAL | | LIMPIADOR DE MATADERIA EMPALADO | LIMPIADOR DE MATADERIA EMPALADO | LIMPIADOR DE MATADERIA EMPALADO | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | jennercardoso@amaj.com | 3/12/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 3321241 | CARMELLO | CHAPARRO SILVA | CONTRATADO | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNAL | | OPERADOR DE MAQUINARIAS MUNICIPALES | OPERADOR DE MAQUINARIAS MUNICIPALES | OPERADOR DE MAQUINARIAS MUNICIPALES | 07/00 A 12/00 | | N | 2001 | | AGRICULTOR | carmellochap@amaj.com | 1/12/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 7801661 | JOHAN KAREN CRUZ | RODRIGUEZ BENTEZ | CONTRATADO | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNAL | | SECRETARIA DE LA JUNTA MUNICIPAL | SECRETARIA DE LA JUNTA MUNICIPAL | SECRETARIA DE LA JUNTA MUNICIPAL | 07/00 A 12/00 | | N | 2001 | | ESTUDIANTE | joanacruz@amaj.com | 1/12/2001 | | | | | | | | |
| 2024 | 8 | 30 | 5 | 67 | 0 | 4118991 | PEDRO RAMON | PORTILLO ESPINOLA | CONTRATADO | 2200000 | 144 | 30 | | | | | | | | | | | | | | | | | | | | | | | | |