| ANO | MES | NIVEL_ENTI | ENTIDADOE | ELINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO_GTO | F.F. | CATEGPRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | ROBERTO | SOTELO | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 3434858 | NICOLAS | BENEGA | PERMANENTE | 0 | 111 | 30 | MUN 7590000 | 0 | SUELDO | A | MUNICIPALIDAD | INTENDEN |
| | | | | | | ROBERTO | SOTELO | | | | | | | GASTO DE | | | |
| 2025 | 11 | 30 | 12 | 191 | 3434858 | NICOLAS | BENEGA | PERMANENTE | 0 | 111 | 30 | MUN 2410000 | 0 | REPRESENTACIONA | | MUNICIPALIDAD | INTENDEN |
| | | | | | | MIRNA | | | | | | | | | | | SECRETAI |
| 2025 | 11 | 30 | 12 | 191 | 5465101 | VALENCIA | VERA | PERMANENTE | 0 | 111 | 30 | MUN 2900000 | 2610000 | SUELDO | A | MUNICIPALIDAD | GENERAL |
| | | | | | | LAURA | | | | | | | | | | | AUXILIAR |
| 2025 | 11 | 30 | 12 | 191 | 3463038 | VERONICA | CANDIA | PERMANENTE | 0 | 111 | 30 | MUN 2400000 | 2160000 | SUELDO | A | MUNICIPALIDAD | MUNICIPA |
| | | | | | | RUBEN | | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 1404782 | EUGENIO | GAMARRA | PERMANENTE | 0 | 111 | 30 | MUN 1900000 | 1710000 | SUELDO | A | MUNICIPALIDAD | INSPECTO |
| | | | | | | MAXIMO | | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 651496 | RAMON | BOGARIN | PERMANENTE | 0 | 111 | 30 | MUN 1900000 | 1710000 | SUELDO | A | MUNICIPALIDAD | INSPECTO |
| 2025 | 11 | 30 | 12 | 191 | 2117158 | ANIBAL | MARTINEZ | PERMANENTE | 0 | 111 | 30 | MUN 2400000 | 2160000 | SUELDO | A | MUNICIPALIDAD | INSPECTO |
| | | | | | | NESTOR | GAMARRA | | | | | | | | | | DIR. ADMINISTI |
| 2025 | 11 | 30 | 12 | 191 | 1673833 | DARIO | GALEANO | CONTRATADO | 0 | 144 | 30 | MUN 4400000 | 0 | SUELDO | A | MUNICIPALIDAD | Y FINANZA |
| | | | | | | HUGO | BUENO | | | | | | | | | | ENCARGA |
| 2025 | 11 | 30 | 12 | 191 | 940584 | GABRIEL | VELAZQUEZ | CONTRATADO | 0 | 144 | 30 | MUN 2900000 | 2610000 | SUELDO | A | MUNICIPALIDAD | U.O.C |
| | | | | | | GLADYS | ALMEIDA DE | | | | | | | | | JUNTA | |
| 2025 | 11 | 30 | 12 | 191 | 2492484 | RAQUEL | VAZQUEZ | PERMANENTE | 0 | 111 | 30 | MUN 1430000 | 0 | DIETA | A | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | GLADYS | ALMEIDA DE | | | | | | | GASTOS DE | | | |
| 2025 | 11 | 30 | 12 | 191 | 2492484 | RAQUEL | VAZQUEZ | PERMANENTE | 0 | 111 | 30 | MUN 1000000 | 0 | REPRESENTACIONA | | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | MILDER | RUFFINELLI | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 1556596 | ROLANDO | CANDIA | PERMANENTE | 0 | 111 | 30 | MUN 1430000 | 0 | DIETA | A | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | MILDER | RUFFINELLI | | | | | | | GASTOS DE | | | |
| 2025 | 11 | 30 | 12 | 191 | 1556596 | ROLANDO | CANDIA | PERMANENTE | 0 | 111 | 30 | MUN 1000000 | 0 | REPRESENTACIONA | | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | ENZO | BENITEZ | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 2492508 | DAVID | GONZALEZ | PERMANENTE | 0 | 111 | 30 | MUN 1430000 | 0 | DIETA | A | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | ENZO | BENITEZ | | | | | | | GASTOS DE | | | |
| 2025 | 11 | 30 | 12 | 191 | 2492508 | DAVID | GONZALEZ | PERMANENTE | 0 | 111 | 30 | MUN 1000000 | 0 | REPRESENTACIONA | | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | MARIA | TORRES | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 5325577 | EUGENIA | OVIEDO | PERMANENTE | 0 | 111 | 30 | MUN 1430000 | 0 | DIETA | A | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | MARIA | TORRES | | | | | | | GASTOS DE | | | |
| 2025 | 11 | 30 | 12 | 191 | 5325577 | EUGENIA | OVIEDO | PERMANENTE | 0 | 111 | 30 | MUN 1000000 | 0 | REPRESENTACIONA | | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | ALBERTO | CORONEL | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 2202696 | RUBEN | GOMEZ | PERMANENTE | 0 | 111 | 30 | MUN 1430000 | 0 | DIETA | A | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | ALBERTO | CORONEL | | | | | | | GASTOS DE | | | |
| 2025 | 11 | 30 | 12 | 191 | 2202696 | RUBEN | GOMEZ | PERMANENTE | 0 | 111 | 30 | MUN 1000000 | 0 | REPRESENTACIONA | | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | ALCIDES | VERA | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 4713143 | ANTONIO | MEDINA | PERMANENTE | 0 | 111 | 30 | MUN 1430000 | 0 | DIETA | A | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | ALCIDES | VERA | | | | | | | GASTOS DE | | | |
| 2025 | 11 | 30 | 12 | 191 | 4713143 | ANTONIO | MEDINA | PERMANENTE | 0 | 111 | 30 | MUN 1000000 | 0 | REPRESENTACIONA | | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | JUAN | VAZQUEZ | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 3747434 | MANUEL | VEGA | PERMANENTE | 0 | 111 | 30 | MUN 1430000 | 0 | DIETA | A | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | JUAN | VAZQUEZ | | | | | | | GASTOS DE | | | |
| 2025 | 11 | 30 | 12 | 191 | 3747434 | MANUEL | VEGA | PERMANENTE | 0 | 111 | 30 | MUN 1000000 | 0 | REPRESENTACIONA | | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | LUIS | SANTANDER | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 5017107 | RAMON | VAZQUEZ | PERMANENTE | 0 | 111 | 30 | MUN 1430000 | 0 | DIETA | A | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | LUIS | SANTANDER | | | | | | | GASTOS DE | | | |
| 2025 | 11 | 30 | 12 | 191 | 5017107 | RAMON | VAZQUEZ | PERMANENTE | 0 | 111 | 30 | MUN 1000000 | 0 | REPRESENTACIONA | | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | MIGUEL | | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 5187065 | ANGEL | ROJAS | PERMANENTE | 0 | 111 | 30 | MUN 1430000 | 0 | DIETA | A | MUNICIPAL JUNTA | CONCEJAI |
| | | | | | | MIGUEL | | | | | | | | GASTOS DE | | | |
| 2025 | 11 | 30 | 12 | 191 | 5187065 | ANGEL | ROJAS | PERMANENTE | 0 | 111 | 30 | MUN 1000000 | 0 | REPRESENTACIONA | | MUNICIPAL | CONCEJAI |
| | | | | | | GLORIA | | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 3626625 | CAROLINA | ROJAS | CONTRATADO | 0 | 144 | 30 | MUN 2400000 | 0 | SUELDO | A | MUNICIPALIDAD | LIMPIADOI |
| | | | | | | LORENZO | VERA | | | | | | | | | | ASESOR |
| 2025 | 11 | 30 | 12 | 191 | 3495790 | RAMON | GAMARRA | CONTRATADO | 0 | 145 | 30 | MUN 3900000 | 0 | SUELDO | A | MUNICIPALIDAD | JURIDICO |
| | | | | | | ELIANA | | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 6844218 | ANABEL | GONZALEZ | CONTRATADO | 0 | 144 | 30 | MUN 1900000 | 0 | SUELDO | A | MUNICIPALIDAD | CAJERA |
| | | | | | | JORGE | ORTIZ | | | | | | | | | | SECRETAI |
| 2025 | 11 | 30 | 12 | 191 | 1784467 | MANUEL | VAZQUEZ | CONTRATADO | 0 | 144 | 30 | MUN 2900000 | 0 | SUELDO | A | MUNICIPALIDAD | PRIVADO |
| | | | | | | LUIS | MENDEZ | | | | | | | | | | ENCARGA PROGRAM |
| 2025 | 11 | 30 | 12 | 191 | 3210121 | ANTONIO | VERA | CONTRATADO | 0 | 144 | 30 | MUN 1900000 | 0 | SUELDO | A | MUNICIPALIDAD | ADULTO M |
| | | | | | | GIMENA | | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 7861618 | MILAGROS | RIOS | CONTRATADO | 0 | 144 | 30 | MUN 1800000 | 0 | SUELDO | A | MUNICIPALIDAD | RECEPCIO |
| | | | | | | | TORRES | | | | | | | | | | FISCAL DE |
| 2025 | 11 | 30 | 12 | 191 | 4670440 | ELIGIO | ROJAS | CONTRATADO | 0 | 145 | 30 | MUN 3400000 | 0 | SUELDO | A | MUNICIPALIDAD | OBRAS |
| | | | | | | JOHANA | | | | | | | | | | JUNTA | |
| 2025 | 11 | 30 | 12 | 191 | 4287420 | ELIZABETH | SOTELO | PERMANENTE | 0 | 111 | 30 | MUN 2100000 | 1890000 | SUELDO | A | MUNICIPAL | SECRETAI |
| | | | | | | | LARGO | | | | | | | | | | OPERADO |
| 2025 | 11 | 30 | 12 | 191 | 1502110 | JULIO | COLLANTE | CONTRATADO | 0 | 144 | 30 | MUN 2400000 | 2400000 | SUELDO | A | MUNICIPALIDAD | MAQUINA |
| | | | | | | ORLANDO | | | | | | | | | | | POLICIA D |
| 2025 | 11 | 30 | 12 | 191 | 7799370 | SIMON | VERA | CONTRATADO | 0 | 144 | 30 | MUN 1800000 | 1800000 | SUELDO | A | MUNICIPALIDAD | TRANSITO |
| | | | | | | LIZ | FRETES | | | | | | | | | | ASISTENT |
| 2025 | 11 | 30 | 12 | 191 | 4788366 | ANTONIA | FIGUEREDO | CONTRATADO | 0 | 144 | 30 | MUN 2200000 | 2200000 | SUELDO | A | MIGRACIONES | MIGRATOR |
| | | | | | | NANCY | PEREZ | | | | | | | | | JUNTA | AUXILIAR |
| 2025 | 11 | 30 | 12 | 191 | 5916661 | AYELEN | DELGADO | CONTRATADO | 0 | 144 | 30 | MUN 1900000 | 1900000 | SUELDO | A | MUNICIPAL | SECRETAI |
| | | | | | | CINTIA | | | | | | | | | | | PROFESO |
| 2025 | 11 | 30 | 12 | 191 | 8530195 | NOEMI | TANDE | CONTRATADO | 0 | 144 | 30 | MUN 1700000 | 1700000 | SUELDO | A | MUNICIPALIDAD | DANZA |
| | | | | | | EVER | VAZQUEZ | | | | | | | | | | PROFESO |
| 2025 | 11 | 30 | 12 | 191 | 3463040 | CLEMENTE | JARA | CONTRATADO | 0 | 144 | 30 | MUN 1200000 | 1200000 | SUELDO | A | MUNICIPALIDAD | HAMBOL |
| | | | | | | CARMEN | PEREZ | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 3845789 | ELENA | GARCIA | CONTRATADO | 0 | 144 | 30 | MUN 1800000 | 1800000 | SUELDO | A | MUNICIPALIDAD | LIQUIDADO |
| | | | | | | ALINA | FERNANDEZ | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 5255548 | RAQUEL | RODRIGUEZ | CONTRATADO | 0 | 144 | 30 | MUN 1700000 | 1700000 | SUELDO | A | MUNICIPALIDAD | LIMPIADOI |
| | | | | | | MARCO | | | | | | | | | | | |
| 2025 | 11 | 30 | 12 | 191 | 6203552 | RAUL | BERNAL | CONTRATADO | 0 | 144 | 30 | MUN 2100000 | 2100000 | SUELDO | A | MUNICIPALIDAD | SERENO |
| | | | | | | JUAN | RODRIGUEZ | | | | | | | | | ESTACION DE | |
| 2025 | 11 | 30 | 12 | 191 | 2232523 | PABLO | VAZQUEZ | CONTRATADO | 0 | 144 | 30 | MUN 2100000 | 2100000 | SUELDO | A | BOMBEO | SERENO |
| | | | | | | JOSUE | RODRIGUEZ | | | | | | | | | ESTACION DE | |
| 2025 | 11 | 30 | 12 | 191 | 7894027 | ELIEZER | GARCIA | CONTRATADO | 0 | 144 | 30 | MUN 2100000 | 2100000 | SUELDO | A | BOMBEO | SERENO |
| | | | | | | | | | | | | | | | | | POLICIA D |
| 2025 | 11 | 30 | 12 | 191 | 1969156 | OSCAR | ZARATE | CONTRATADO | 0 | 144 | 30 | MUN 1800000 | 1800000 | SUELDO | A | MUNICPALIDAD | TRANSITO |
| | | | | | | ULISES | | | | | | | | | | | POLICIA D |
| 2025 | 11 | 30 | 12 | 191 | 7857555 | DAMIAN | VERA | CONTRATADO | 0 | 144 | 30 | MUN 1800000 | 1800000 | SUELDO | A | MUNICPALIDAD | TRANSITO |
| | | | | | | ORLANDO | MENDOZA | | | | | | | | | | POLICIA D |
| 2025 | 11 | 30 | 12 | 191 | 4049646 | RAMON | AYAL | CONTRATADO | 0 | 144 | 30 | MUN 1800000 | 1800000 | SUELDO | B | MUNICPALIDAD | TRANSITO |
| | | | | | | PABLO | NOGUERA | | | | | | | | | | SECRETAI |
| 2025 | 11 | 30 | 12 | 191 | 3626632 | ORLANDO | RIOS | CONTRATADO | 0 | 144 | 30 | MUN 3000000 | 3000000 | SUELDO | A | MUNICPALIDAD | PRODUCC |