

| MES  |    | NIVEL_ENTI | ENTIDAD | OEE | LINEA   | CEDULA    | NOMBRES     | APELLIDOS        | ESTADO     | REMUNERACION | CONCEPTO F.F. | CATEG  | PRESUP  | DEVENGADO | CONCEPTO                 | MOVIMIENTO | LUGAR | CARGO         | FUNCION REALIZADA                  | REACTIVO                   | CUMPLIDA | DISCAPACIDAD | TIPO | AÑO DE INGRESO | EDICINA | PROFESION     | CORREO ELECTRONICO             | CONTACTO                       | ACTIVIDAD | INDICACION | DESCARGO | DEFICION | COMENZARSO |  |  |
|------|----|------------|---------|-----|---------|-----------|-------------|------------------|------------|--------------|---------------|--------|---------|-----------|--------------------------|------------|-------|---------------|------------------------------------|----------------------------|----------|--------------|------|----------------|---------|---------------|--------------------------------|--------------------------------|-----------|------------|----------|----------|------------|--|--|
| 2020 | 04 | 30         | 12      | 200 | 1268735 | ROLANDO   | GRACIA      | ACEVEDO          | PERMANENTE | 1000000      | 111           | 30 MUN | 1000000 | 1000000   | SUELDO                   |            |       | INTENDENTE    | INTENDENTE MUNICIPAL               | 13:00 N                    |          |              |      | 2015           | 1       | Comerciante   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 1863377 | ESMERITO  | OSVALDO     | F.               | PERMANENTE | 950000       | 111           | 30 MUN | 950000  | 950000    | SUELDO                   |            |       | TESORERO      | TESORERO MUNICIPAL                 | 13:00 N                    |          |              |      | 2015           | 1       | Docente       | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3399646 | SILVIA    | GRACIA      | GAUTO            | PERMANENTE | 950000       | 111           | 30 MUN | 950000  | 950000    | SUELDO                   |            |       | SECRETARIA    | SECRETARIA GENERAL                 | 13:00 N                    |          |              |      | 2015           | 1       | Docente       | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 1889793 | MODESTO   | DIOBANE     | VARGAS           | PERMANENTE | 270000       | 112           | 30 MUN | 200000  | 200000    | DIETA                    |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Comerciante   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 1889793 | MODESTO   | DIOBANE     | VARGAS           | PERMANENTE |              | 113           | 30 MUN | 70000   | 70000     | GASTOS DE REPRESENTACION |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Comerciante   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2203383 | FLORENCIA | MARTINEZ    | DE GARCIA        | PERMANENTE | 270000       | 112           | 30 MUN | 200000  | 200000    | DIETA                    |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Comerciante   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2203383 | FLORENCIA | MARTINEZ    | DE GARCIA        | PERMANENTE |              | 113           | 30 MUN | 70000   | 70000     | GASTOS DE REPRESENTACION |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Comerciante   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3719798 | MARTA     | ADRIANA     | GAUTO LEGUIZAMO  | PERMANENTE | 270000       | 112           | 30 MUN | 200000  | 200000    | DIETA                    |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Ama de Casa   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3719798 | MARTA     | ADRIANA     | GAUTO LEGUIZAMO  | PERMANENTE |              | 113           | 30 MUN | 70000   | 70000     | GASTOS DE REPRESENTACION |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Ama de Casa   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3719788 | MARIA     | ISABEL      | MOLINAS CAMERINO | PERMANENTE | 270000       | 112           | 30 MUN | 200000  | 200000    | DIETA                    |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Ama de Casa   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3719788 | MARIA     | ISABEL      | MOLINAS CAMERINO | PERMANENTE |              | 113           | 30 MUN | 70000   | 70000     | GASTOS DE REPRESENTACION |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Ama de Casa   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3574931 | JUANA     | JOSEFINA    | PEZ VEGA         | PERMANENTE | 270000       | 112           | 30 MUN | 200000  | 200000    | DIETA                    |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Ama de Casa   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3574931 | JUANA     | JOSEFINA    | PEZ VEGA         | PERMANENTE |              | 113           | 30 MUN | 70000   | 70000     | GASTOS DE REPRESENTACION |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Ama de Casa   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 1132498 | RAUL      | ARRUA       | NUÑEZ            | PERMANENTE | 270000       | 112           | 30 MUN | 200000  | 200000    | DIETA                    |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Comerciante   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 1132498 | RAUL      | ARRUA       | NUÑEZ            | PERMANENTE |              | 113           | 30 MUN | 70000   | 70000     | GASTOS DE REPRESENTACION |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Comerciante   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 681113  | MARCOS    | IBARROLA    | AMIRIBARRA       | PERMANENTE | 270000       | 112           | 30 MUN | 200000  | 200000    | DIETA                    |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Docente       | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 681113  | MARCOS    | IBARROLA    | AMIRIBARRA       | PERMANENTE |              | 113           | 30 MUN | 70000   | 70000     | GASTOS DE REPRESENTACION |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Docente       | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 1863371 | MIGUEL    | ANGELO      | QUIÑONEZ MORALES | PERMANENTE | 270000       | 112           | 30 MUN | 200000  | 200000    | DIETA                    |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Lanchero      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 1863371 | MIGUEL    | ANGELO      | QUIÑONEZ MORALES | PERMANENTE |              | 113           | 30 MUN | 70000   | 70000     | GASTOS DE REPRESENTACION |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Lanchero      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2392239 | MYRIAM    | CARCANGUEDO |                  | PERMANENTE | 270000       | 112           | 30 MUN | 200000  | 200000    | DIETA                    |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Ama de Casa   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2392239 | MYRIAM    | CARCANGUEDO |                  | PERMANENTE |              | 113           | 30 MUN | 70000   | 70000     | GASTOS DE REPRESENTACION |            |       | CONCEJAL      | CONCEJAL MUNICIPAL                 |                            |          |              |      | 2015           | 1       | Ama de Casa   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3574918 | ILDA      | ADRIANA     | VELAZCO          | CONTRATADO | 1000000      | 144           | 30 MUN | 1000000 | 1000000   | JORNALES                 |            |       | ENCARGADO     | ENCARGADO DE TRABAJOS TURISTICO    |                            |          |              |      | 2015           | 1       | Docente       | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2560349 | JUAN      | EPIFANIO    | MARILLA          | CONTRATADO | 600000       | 144           | 30 MUN | 600000  | 600000    | JORNALES                 |            |       | CORPIDA       | CORPIDA DE COCHES a 13:00 N        |                            |          |              |      | 2015           | 1       | Corpidor      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3719805 | DOLORES   | DEJESUS     | LAZCO            | CONTRATADO | 1000000      | 144           | 30 MUN | 1000000 | 1000000   | JORNALES                 |            |       | OPERADOR      | TRAFICANTE DE COCHES a 13:00 N     |                            |          |              |      | 2015           | 1       | Chofer        | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 1452714 | JUAN      | CARLOS      | NUÑEZ            | CONTRATADO | 600000       | 144           | 30 MUN | 600000  | 600000    | JORNALES                 |            |       | ENCARGADO     | ENCARGADO DE COCHES a 13:00 N      |                            |          |              |      | 2015           | 1       | Empleado      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 1671918 | PORFIRIO  | GAUTO       | LEGUIZAMO        | CONTRATADO | 800000       | 144           | 30 MUN | 800000  | 800000    | JORNALES                 |            |       | ASISTENCIA    | TECNICA A LOS TRABAJOS DE LA FERIA |                            |          |              |      | 2015           | 1       | Tecnico Agrop | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2019042 | GABRIEL   | ACUÑA       |                  | CONTRATADO | 600000       | 144           | 30 MUN | 600000  | 600000    | JORNALES                 |            |       | ENCARGADO     | ENCARGADO DE TRABAJOS DE LA FERIA  |                            |          |              |      | 2015           | 1       | Empleado      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2291901 | PEDRO     | PABLO       | MEDINA           | CONTRATADO | 600000       | 144           | 30 MUN | 600000  | 600000    | JORNALES                 |            |       | ENCARGADO     | ENCARGADO DE TRABAJOS DE LA FERIA  |                            |          |              |      | 2015           | 1       | Empleado      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2328282 | MARCOS    | BEATRIZ     | MEDINA           | CONTRATADO | 1000000      | 144           | 30 MUN | 1000000 | 1000000   | JORNALES                 |            |       | LIMPIEZA      | DE CALLE a 13:00 N                 |                            |          |              |      | 2015           | 1       | Limpiador     | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2236192 | CLAYER    | ANTONIO     | QUIÑONEZ         | CONTRATADO | 500000       | 144           | 30 MUN | 500000  | 500000    | JORNALES                 |            |       | ENCARGADO     | ENCARGADO DE TRABAJOS DE LA FERIA  |                            |          |              |      | 2015           | 1       | Empleado      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2659711 | NICOLASA  | ALARCON     |                  | CONTRATADO | 250000       | 144           | 30 MUN | 250000  | 250000    | JORNALES                 |            |       | ENC. LIMPIEZA | ENC. SIN RESERVA a 13:00 N         |                            |          |              |      | 2015           | 1       | Empleado      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3872922 | MARIA     | TERESA      | UIZ              | MORALES    | CONTRATADO   | 300000        | 144    | 30 MUN  | 300000    | 300000                   | JORNALES   |       |               | ENC. LIMPIEZA                      | ENC. SIN RESERVA a 13:00 N |          |              |      |                | 2015    | 1             | Empleado                       | municipasodep2014@10005ail.com |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2560302 | VICTORIA  | MORALES     |                  | CONTRATADO | 300000       | 144           | 30 MUN | 300000  | 300000    | JORNALES                 |            |       | ENCARGADA     | ENCARGADA DE TRABAJOS DE LA FERIA  |                            |          |              |      | 2015           | 1       | Empleada      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2913412 | VIVIANA   | BEATRIZ     | MOLINAS DE       | CONTRATADO | 200000       | 144           | 30 MUN | 200000  | 200000    | JORNALES                 |            |       | ENC. PLAZA    | ENC. SIN RESERVA a 13:00 N         |                            |          |              |      | 2015           | 1       | Empleada      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 2915011 | FAUSTINA  | VALDEZ      |                  | CONTRATADO | 150000       | 144           | 30 MUN | 150000  | 150000    | JORNALES                 |            |       | LIMPIEZA      | EN EL MUNICIPIO a 13:00 N          |                            |          |              |      | 2015           | 1       | Empleada      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 4252444 | MILCIADES | GONZALEZ    | FIGUEROA         | CONTRATADO | 2000000      | 144           | 30 MUN | 2000000 | 2000000   | JORNALES                 |            |       | OPERADOR      | TRAFICANTE DE COCHES a 13:00 N     |                            |          |              |      | 2015           | 1       | Chofer        | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 1540429 | ESTEBAN   | RAMON       | NUÑA             | CONTRATADO | 400000       | 144           | 30 MUN | 400000  | 400000    | JORNALES                 |            |       | ENCARGADO     | ENCARGADO DE TRABAJOS DE LA FERIA  |                            |          |              |      | 2015           | 1       | Empleado      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3358945 | GUILLERMO | AQUINO      |                  | CONTRATADO | 200000       | 144           | 30 MUN | 200000  | 200000    | JORNALES                 |            |       | RECOLECCION   | DE BASURA a 13:00 N                |                            |          |              |      | 2015           | 1       | Empleado      | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |
| 2020 | 04 | 30         | 12      | 200 | 3225206 | PERLA     | FELICITA    | AMIREZ LOPEZ     | CONTRATADO | 0            | 144           | 30 MUN | 0       | 0         | JORNALES                 |            |       | SECRETARIA    | SECRETARIA GENERAL                 |                            |          |              |      | 2015           | 1       | Comerciante   | municipasodep2014@10005ail.com |                                |           |            |          |          |            |  |  |