

| ANO  | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA  | NOMBRES        | PELLIDOS        | ESTADO     | REMUNERACI | OBJETO_GTO | F.F. | CATEG | PRESUP  | DEVENGADO | CONCEPTO         | MOVIMIENTO | LUGAR | CARGO                     | FUNCION         | REF           | CARGA | DISCAPACIDA | TIPO | AÑO DE INGR | OFICINA       | PROFESION     | CORREO ELEC | FECHA ACTO | MOTIVO MOI | TIPIFICACION | IDENTIFICADOR DE CONCURSO |
|------|-----|------------|---------|-----|-------|---------|----------------|-----------------|------------|------------|------------|------|-------|---------|-----------|------------------|------------|-------|---------------------------|-----------------|---------------|-------|-------------|------|-------------|---------------|---------------|-------------|------------|------------|--------------|---------------------------|
| 2023 | 5   | 30         | 14      | 219 | 100   | 2202426 | Sergio Javier  | Godoy Ayala     | PERMANENTE | 33242070   | 113        | 30   | A47   | 2550370 | 2550370   | Sueldo           | A          |       | Intendente M              | Intendente M    | 07:00 a 13:00 | n/a   | n/a         | 2022 | 1           | Escribano     | intendencia@  | 15/11/2021  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 2202426 | Sergio Javier  | Godoy Ayala     | PERMANENTE |            | 113        | 30   | A47   | 7000000 | 7000000   | Gasto de Repa    | n/a        |       | Intendente M              | Intendente M    | 07:00 a 13:00 | n/a   | n/a         | 2022 | 1           | Escribano     | intendencia@  | 15/11/2021  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4917576 | Carlos Eusebio | Rodas caballe   | PERMANENTE | 7000000    | 113        | 30   | D81   | 3500000 | 3150000   | Sueldo           | A          |       | Encargado de Encargado de | Encargado de    | 06:30 a 13:30 | n/a   | n/a         | 2016 | 1           | Licenciado En | controlintern | 18/01/2016  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4917576 | Carlos Eusebio | Rodas caballe   | PERMANENTE |            | 133        | 30   | D81   | 3850000 | 3850000   | bonificacion y A | n/a        |       | Encargado de Encargado de | Encargado de    | 06:30 a 13:30 | n/a   | n/a         | 2016 | 1           | Licenciado En | controlintern | 18/01/2016  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3719439 | Daniel         | Pinheiro de Pi  | PERMANENTE | 5000000    | 113        | 30   | C51   | 3500000 | 3150000   | Sueldo           | A          |       | Tesorero                  | Tesorero        | 06:30 a 13:30 | n/a   | n/a         | 2015 | 1           | bachiller     | tesoreria@mm  | 21/12/2015  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3719439 | Daniel         | Pinheiro de Pi  | PERMANENTE |            | 133        | 30   | C51   | 1850000 | 1850000   | bonificacion y A | n/a        |       | Tesorero                  | Tesorero        | 06:30 a 13:30 | n/a   | n/a         | 2015 | 1           | bachiller     | tesoreria@mm  | 21/12/2015  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3469706 | Carmen         | Velazco         | PERMANENTE | 5000000    | 111        | 30   | D59   | 3000000 | 2700000   | Sueldo           | A          |       | Encargada de Encargada de | Encargada de    | 07:00 a 13:30 | n/a   | n/a         | 2002 | 1           | bachiller     | uoc@mme.co    | 21/01/2002  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3469706 | Carmen         | Velazco         | PERMANENTE |            | 133        | 30   | D59   | 2300000 | 2300000   | bonificacion y A | n/a        |       | Encargada de Encargada de | Encargada de    | 07:00 a 13:30 | n/a   | n/a         | 2002 | 1           | bachiller     | uoc@mme.co    | 21/01/2002  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 2992185 | Maria Gloria   | Leguizamon N    | PERMANENTE | 3495000    | 113        | 30   | D55   | 1200000 | 1200000   | bonificacion y A | n/a        |       | Directora de l            | Directora de l  | 07:00 a 13:30 | n/a   | n/a         | 2004 | 1           | bachiller     | transito@mm   | 04/06/2004  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 2992185 | Maria Gloria   | Leguizamon N    | PERMANENTE |            | 133        | 30   | D55   | 2550000 | 2295000   | Sueldo           | A          |       | Directora de l            | Directora de l  | 07:00 a 13:30 | n/a   | n/a         | 2004 | 1           | bachiller     | transito@mm   | 04/06/2004  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4455457 | Mario Milciad  | Almada Instra   | PERMANENTE | 6600000    | 113        | 30   | D74   | 4000000 | 3600000   | Sueldo           | A          |       | Director de G             | Director de G   | 07:00 a 13:30 | n/a   | n/a         | 2010 | 1           | bachiller     | patrimonio@   | 01/02/2010  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4455457 | Mario Milciad  | Almada Instra   | PERMANENTE |            | 133        | 30   | D74   | 3000000 | 3000000   | bonificacion y A | n/a        |       | Encargado de Encargado de | Encargado de    | 07:00 a 13:30 | n/a   | n/a         | 2014 | 1           | bachiller     | patrimonio@   | 01/02/2010  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4359482 | Glady Beatriz  | Perez Viera     | PERMANENTE | 7100000    | 111        | 30   | D55   | 4000000 | 3600000   | Sueldo           | A          |       | Directora de l            | Directora de l  | 06:30 a 13:30 | n/a   | n/a         | 2009 | 1           | Ingeniera Con | rr.hh@mme.co  | 13/02/2009  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4359482 | Glady Beatriz  | Perez Viera     | PERMANENTE |            | 133        | 30   | D55   | 3500000 | 3500000   | bonificacion y A | n/a        |       | Directora de l            | Directora de l  | 06:30 a 13:30 | n/a   | n/a         | 2009 | 1           | Ingeniera Con | rr.hh@mme.co  | 13/02/2009  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4124430 | Auxiliadora Ja | Gomez Olazar    | PERMANENTE | 2300000    | 111        | 30   | D81   | 1500000 | 1350000   | Sueldo           | A          |       | Limpiadora                | Limpiadora      | 07:00 a 13:30 | n/a   | n/a         | 2014 | 1           | bachiller     | municipalidac | 01/06/2014  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4124430 | Auxiliadora Ja | Gomez Olazar    | PERMANENTE |            | 133        | 30   | D81   | 950000  | 950000    | bonificacion y A | n/a        |       | Limpiadora                | Limpiadora      | 07:00 a 13:30 | n/a   | n/a         | 2014 | 1           | Licenciado En | catastro@mn   | 01/04/2016  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3596926 | FAVIOLA        | CAÑETE BAEZ     | PERMANENTE | 4070000    | 111        | 30   | D55   | 2300000 | 2070000   | Sueldo           | A          |       | CATASTRO                  | CATASTRO        | 07:00 a 13:30 | n/a   | n/a         | 2016 | 1           | Licenciado En | catastro@mn   | 01/04/2016  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3596926 | FAVIOLA        | CAÑETE BAEZ     | PERMANENTE |            | 133        | 30   | D55   | 2000000 | 2000000   | bonificacion y A | n/a        |       | CATASTRO                  | CATASTRO        | 07:00 a 13:30 | n/a   | n/a         | 2016 | 1           | Licenciado En | catastro@mn   | 01/04/2016  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 6126282 | Reina Maribel  | Alcaraz Barret  | CONTRATAD  | 3200000    | 144        | 30   |       | 3200000 | 3200000   | journal          | A          |       | Cajera                    | cajera          | 07:00 a 13:30 | n/a   | n/a         | 2022 | 1           | universitaria | caja@mme.co   | 01/12/2022  | A          | si         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 5891284 | Cristhian Davi | Cañete Baez     | CONTRATAD  | 4000000    | 144        | 30   |       | 4112150 | 4000000   | journal          | A          |       | asistente del i           | asistente del i | 07:00 a 11:00 | n/a   | n/a         | 2016 | 1           | universitaria | secretaria@rr | 01/01/2017  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 2452895 | Ramon          | Zorrilla        | CONTRATAD  | 2800000    | 144        | 30   |       | 2878505 | 2800000   | journal          | A          |       | guardia diurn             | guardia diurn   | 10:00 a 18:00 | n/a   | n/a         | 2022 | 1           | universitaria | transito@mm   | 01/01/2022  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 5986175 | Tania Giselle  | Gonzalez Aqu    | CONTRATAD  | 2700000    | 144        | 30   |       | 2775701 | 2700000   | journal          | A          |       | Recepcionista             | Recepcionista   | 06:30 a 13:30 | n/a   | n/a         | 2018 | 1           | bachiller     | recepcion@rr  | 01/02/2018  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3231229 | Eliose         | Fernandez Ca    | CONTRATAD  | 800000     | 144        | 30   |       | 800000  | 800000    | journal          | A          |       | Encargado de Encargado de | Encargado de    | 07:00 a 17:00 | n/a   | n/a         | 2023 | 1           | bachiller     | municipalidac | 03/05/2023  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 5168074 | Adilson        | Zerbilelli Wart | CONTRATAD  | 1200000    | 144        | 30   |       | 1200000 | 1200000   | journal          | A          |       | Encarg. Ceme              | Encarg. Ceme    | 07:00 a 11:00 | n/a   | n/a         | 2014 | 1           | bachiller     | municipalidac | 01/01/2017  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 5466113 | Angela Antoni  | Godoy Fernar    | CONTRATAD  | 2750000    | 144        | 30   |       | 2827103 | 2750000   | journal          | A          |       | Asistente de l            | Asistente de l  | 06:30 a 17:00 | n/a   | n/a         | 2019 | 1           | bachiller     | municipalidac | 02/01/2019  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4343212 | Nery Nelson    | Ramos Gonza     | CONTRATAD  | 3200000    | 144        | 30   |       | 3289720 | 3200000   | journal          | A          |       | chofer de trar            | chofer de trar  | 07:00 a 17:00 | n/a   | n/a         | 2016 | 1           | bachiller     | transporte@r  | 01/01/2017  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4239911 | Silverio Arter | Amalos          | CONTRATAD  | 3200000    | 144        | 30   |       | 3289720 | 3200000   | journal          | A          |       | chofer de trar            | chofer de trar  | 07:00 a 17:00 | n/a   | n/a         | 2021 | 1           | bachiller     | transporte@r  | 09/08/2021  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 6345256 | Mario          | Torres Fernan   | CONTRATAD  | 3800000    | 144        | 30   |       | 3900935 | 3800000   | journal          | A          |       | chofer pala c             | chofer pala c   | 07:00 a 17:00 | n/a   | n/a         | 2022 | 1           | bachiller     | transporte@r  | 31/05/2022  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3631797 | Ever Hugo      | Lezczano Lezca  | CONTRATAD  | 3100000    | 144        | 30   |       | 3100000 | 3100000   | journal          | A          |       | policia Muni              | policia Muni    | 06:30 a 17:00 | n/a   | n/a         | 2022 | 1           | universitaria | transito@mm   | 10/05/2022  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 5806167 | Juan Ramon     | Lopez Avalos    | CONTRATAD  | 3500000    | 144        | 30   |       | 3598131 | 3500000   | journal          | A          |       | policia Muni              | policia Muni    | 06:30 a 17:00 | n/a   | n/a         | 2021 | 1           | universitaria | transito@mm   | 15/09/2021  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 7204837 | Corazon Davi   | Vera Figuered   | CONTRATAD  | 2600000    | 144        | 30   |       | 2672897 | 2600000   | journal          | A          |       | Encargado de Encargado de | Encargado de    | 07:00 a 17:00 | n/a   | n/a         | 2017 | 1           | bachiller     | municipalidac | 01/03/2017  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 6070359 | Maricel        | Villalba Melga  | CONTRATAD  | 1100000    | 144        | 30   |       | 1100000 | 1100000   | journal          | A          |       | Limpiadora Pi             | Limpiadora Pi   | 07:00 a 11:00 | n/a   | n/a         | 2017 | 1           | bachiller     | municipalidac | 28/05/2018  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 6189784 | Bianca Elizabe | Mujica Mend     | CONTRATAD  | 700000     | 144        | 30   |       | 700000  | 700000    | journal          | A          |       | Limpiadora di             | Limpiadora di   | 07:00 a 11:00 | n/a   | n/a         | 2017 | 1           | bachiller     | municipalidac | 01/08/2017  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3945149 | Gumerindo      | Alcaraz Salme   | CONTRATAD  | 2389325    | 144        | 30   |       | 2456315 | 2389325   | journal          | A          |       | Encargado de Encargado de | Encargado de    | 07:00 a 17:00 | n/a   | n/a         | 2018 | 1           | bachiller     | transporte@r  | 01/09/2018  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 8519683 | Denice         | Riveros Gonz    | CONTRATAD  | 800000     | 144        | 30   |       | 800000  | 800000    | journal          | A          |       | Limpiadora di             | Limpiadora di   | 07:00 a 11:00 | n/a   | n/a         | 2019 | 1           | bachiller     | municipalidac | 01/04/2019  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3276222 | Gerardo        | Ortiz           | CONTRATAD  | 2389325    | 144        | 30   |       | 2800000 | 2800000   | journal          | A          |       | Limpieza Urb              | Limpieza Urb    | 07:00 a 17:00 | n/a   | n/a         | 2020 | 1           | bachiller     | municipalidac | 17/02/2020  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 2687441 | Gabriel        | Cañete Domir    | CONTRATAD  | 2350000    | 144        | 30   |       | 2350000 | 2350000   | journal          | A          |       | Limpieza Urb              | Limpieza Urb    | 07:00 a 11:00 | n/a   | n/a         | 2020 | 1           | bachiller     | municipalidac | 01/03/2020  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 5904212 | Carlos Jose    | Vanelli         | CONTRATAD  | 1500000    | 144        | 30   |       | 1542056 | 1500000   | journal          | A          |       | Encargado de Encargado de | Encargado de    | 07:00 a 11:00 | n/a   | n/a         | 2020 | 1           | bachiller     | municipalidac | 01/12/2020  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 2431645 | German         | Moraga          | CONTRATAD  | 2900000    | 144        | 30   |       | 2981308 | 2900000   | journal          | A          |       | Guardia noct              | Guardia noct    | 06:30 a 17:00 | n/a   | n/a         | 2014 | 1           | bachiller     | municipalidac | 01/01/2017  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 2876762 | Segundo        | Benitez Recal   | CONTRATAD  | 2500000    | 144        | 30   |       | 2500000 | 2500000   | journal          | A          |       | Encargado de Encargado de | Encargado de    | 07:00 a 17:00 | n/a   | n/a         | 2014 | 1           | bachiller     | municipalidac | 01/01/2017  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 5817488 | Astrid Solana  | Vera Figuered   | CONTRATAD  | 2400000    | 144        | 30   |       | 2400000 | 2400000   | journal          | A          |       | Encargada de Encargada de | Encargada de    | 07:00 a 13:30 | n/a   | n/a         | 2015 | 1           | bachiller     | municipalidac | 01/02/2021  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4024190 | Fabio Rene     | Santacruz Arz   | CONTRATAD  | 3200000    | 144        | 30   |       | 3200000 | 3200000   | journal          | A          |       | chofer de la a            | chofer de la a  | 07:00 a 11:00 | n/a   | n/a         | 2022 | 1           | universitaria | transporte@rr | 04/10/2022  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 4929677 | Francisco Javi | Alcaraz         | CONTRATAD  | 3200000    | 144        | 30   |       | 3200000 | 3200000   | journal          | A          |       | chofer de la a            | chofer de la a  | 07:00 a 11:00 | n/a   | n/a         | 2023 | 1           | universitaria | transporte@rr | 15/02/2023  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3540283 | Wilma Clotild  | Espinosa Crist  | CONTRATAD  | 1300000    | 144        | 30   |       | 1336449 | 1300000   | journal          | A          |       | Limpieza Urb              | Limpieza Urb    | 12:00 a 17:00 | n/a   | n/a         | 2017 | 1           | bachiller     | municipalidac | 01/03/2017  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 3250856 | Maria Dalma    | Ruiz Diaz       | CONTRATAD  | 1300000    | 144        | 30   |       | 1300000 | 1300000   | journal          | A          |       | Limpieza Urb              | Limpieza Urb    | 12:00 a 17:00 | n/a   | n/a         | 2021 | 1           | bachiller     | municipalidac | 01/03/2017  | A          | no         |              |                           |
| 2023 | 5   | 30         | 14      | 219 | 100   | 7690954 | Glady          | Nuñez Mach      |            |            |            |      |       |         |           |                  |            |       |                           |                 |               |       |             |      |             |               |               |             |            |            |              |                           |

|      |   |    |    |     |     |         |                              |            |         |     |        |         |         |                 |               |                                  |     |      |   |               |                |            |   |    |
|------|---|----|----|-----|-----|---------|------------------------------|------------|---------|-----|--------|---------|---------|-----------------|---------------|----------------------------------|-----|------|---|---------------|----------------|------------|---|----|
| 2023 | 5 | 30 | 14 | 219 | 100 | 2460945 | Valdemir Cortina             | PERMANENTE | 9829400 | 113 | 30 S04 | 4817500 | 4817500 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 06:30 a 13:30 n/a | n/a | 2015 | 1 | bachiller     | valdemircorti  | 15/12/2015 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 2460945 | Valdemir Cortina             | PERMANENTE |         | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 06:30 a 13:30 n/a | n/a | 2015 | 1 | bachiller     | valdemircorti  | 15/12/2015 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 1070526 | Carlos Francis Mendez Gonz   | PERMANENTE | 9529400 | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | licenciado en | carlosmendez   | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 1070526 | Carlos Francis Mendez Gonz   | PERMANENTE |         | 113 | 30 S04 | 4517500 | 4517500 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | licenciado en | carlosmendez   | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 6218957 | Andreia Kuhn                 | PERMANENTE | 9529400 | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | bachiller     | andreiakuhn    | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 6218957 | Andreia Kuhn                 | PERMANENTE |         | 113 | 30 S04 | 4517500 | 4517500 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | bachiller     | andreiakuhn    | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 3463875 | Volmir Antoni Troes          | PERMANENTE | 9529400 | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | bachiller     | antoniotroes   | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 3463875 | Volmir Antoni Troes          | PERMANENTE |         | 113 | 30 S04 | 4517900 | 4517900 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | bachiller     | antoniotroes   | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 3782543 | Fatima Loren: Larroza Da Sil | PERMANENTE | 9529400 | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | bachiller     | fatimalarroza  | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 3782543 | Fatima Loren: Larroza Da Sil | PERMANENTE |         | 113 | 30 S04 | 4517500 | 4517500 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | bachiller     | fatimalarroza  | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 1764973 | Edison Alves Da Cost:        | PERMANENTE | 9529400 | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | bachiller     | edisonalves@   | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 1764973 | Edison Alves Da Cost:        | PERMANENTE |         | 113 | 30 S04 | 4517500 | 4517500 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | bachiller     | edisonalves@   | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 3584321 | Guido Martin Orquiola Figu   | PERMANENTE | 9529400 | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | abogado       | guidoorquiola  | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 3584321 | Guido Martin Orquiola Figu   | PERMANENTE |         | 113 | 30 S04 | 4517500 | 4517500 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | abogado       | guidoorquiola  | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 5999672 | Lucas Gasparello Sih         | PERMANENTE | 9529400 | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | licenciado en | lucasgasparell | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 5999672 | Lucas Gasparello Sih         | PERMANENTE |         | 113 | 30 S04 | 4517500 | 4517500 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | licenciado en | lucasgasparell | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 1559709 | Jose Elias Caballero Cari    | PERMANENTE | 9529400 | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | docente       | eliascaballero | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 1559709 | Jose Elias Caballero Cari    | PERMANENTE |         | 113 | 30 S04 | 4517500 | 4517500 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | docente       | eliascaballero | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 6304127 | Reginaldo Alves Carballo     | PERMANENTE | 9529400 | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | bachiller     | reginaldoalve  | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 6304127 | Reginaldo Alves Carballo     | PERMANENTE |         | 113 | 30 S04 | 4517500 | 4517500 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | bachiller     | reginaldoalve  | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 4190071 | Margarita Mareco Perez       | PERMANENTE | 9529400 | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | abogada       | margaritam     | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 4190071 | Margarita Mareco Perez       | PERMANENTE |         | 113 | 30 S04 | 4517500 | 4517500 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 07:00hs a 13: n/a | n/a | 2021 | 1 | abogada       | margaritam     | 10/11/2021 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 1201312 | Yolanda Zelaya de Dur        | PERMANENTE | 9529400 | 113 | 30 S04 | 4517500 | 4517500 | Gasto de Repr A | Cargo Electiv | Cargo Electiv: 06:30 a 13:30 n/a | n/a | 2015 | 1 | docente       | yolandazelay   | 15/12/2015 | A | si |
| 2023 | 5 | 30 | 14 | 219 | 100 | 1201312 | Yolanda Zelaya de Dur        | PERMANENTE |         | 112 | 30 S04 | 5011900 | 5011900 | Dieta A         | Cargo Electiv | Cargo Electiv: 06:30 a 13:30 n/a | n/a | 2015 | 1 | docente       | yolandazelay   | 15/12/2015 | A | si |