| AÑO | MES | NIVEL | ENTIDAD | DEPE | LINEA | CEDEGA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION | CONTR | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL | CARGA | DISCAPACIDAD | AÑO DE INGRESO | OFICIO | PROFESION | CORREO ELECTRONICO | FECHA ULTIMA MODIFICACION | TIPO DE CONTRATO | OBSERVACION DE CONCURSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2026 | 10 | 30 | 14 | 210 | | 1365744 | JUAN ANGEL | ALVAREZ RAMIREZ | PERMANENTE | 2450000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 16:00 | N | 2015 | 1 | Empleado | municorpuschris6@gmail.com | 15/12/2015 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 1365744 | JUAN ANGEL | ALVAREZ RAMIREZ | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 16:00 | N | 2015 | 1 | Empleado | municorpuschris6@gmail.com | 15/12/2015 | | |
| 2026 | 10 | 30 | 14 | 210 | | 3110011 | FRANCISCO CESAR | BARRERO ROJAS | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | Jornalero | Limpiador | 16:00 a 17:00 | N | 2008 | 1 | Empleado | municorpuschris6@gmail.com | 2/1/2018 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 4965555 | NEUZA | BUENOS DOS SANTOS | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | Jornalero | Biblioteca ecun | 07:00 a 12:00 | N | 2024 | 1 | Empleado | municorpuschris6@gmail.com | 1/8/2024 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 5333334 | CHRISTIAN DAVID | BENITEZ | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | Jornalero | Limpiador | 07:00 a 12:00 | N | 2025 | 1 | Empleado | municorpuschris6@gmail.com | 1/1/2025 | | |
| 2026 | 10 | 30 | 14 | 210 | | 3511511 | ANGELA | BONIFACIO | CONTRATADO | 600000 | 144 | 30 | MUN | 600000 | 600000 | JORNALES | | | Jornalero | Jornalero-Cem | 07:00 a 12:00 | N | 2024 | 1 | Empleado | municorpuschris6@gmail.com | 1/8/2024 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 5016115 | CARLOS ANDRES | BAZUELA VILLANUEVA | PERMANENTE | 2450000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 5016115 | CARLOS ANDRES | BAZUELA VILLANUEVA | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | | |
| 2026 | 10 | 30 | 14 | 210 | | 2193065 | PABLO | CABALLERO MALDONADO | CONTRATADO | 700000 | 144 | 30 | MUN | 700000 | 700000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:01 | N | 2020 | 1 | Empleado | municorpuschris6@gmail.com | 1/7/2020 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 2452185 | LORENZO | CACERES | PERMANENTE | 2200000 | 111 | 30 | MUN | 2200000 | 2200000 | SUELDO | | MUNICIPALIDA | Tesorero | Tesorero | 07:00 a 13:00 | N | 2007 | 1 | Empleado | municorpuschris6@gmail.com | 15/12/2015 | SI | |
| 2026 | 10 | 30 | 14 | 210 | | 2252195 | ZENEN | CACERES | PERMANENTE | 2450000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 2252195 | ZENEN | CACERES | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | | |
| 2026 | 10 | 30 | 14 | 210 | | 4452562 | EDGARDO FABIAN | COCCO | CONTRATADO | 2600000 | 144 | 30 | MUN | 2600000 | 2600000 | HONORARIOS PROFESIONALES | | | Jornalero | Limpiador | 16:00 a 17:00 | N | 2010 | 1 | Empleado | municorpuschris6@gmail.com | 2/1/2018 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 2456360 | JOSÉ LUIS | DIAZ | PERMANENTE | 1500000 | 111 | 30 | MUN | 1500000 | 1500000 | SUELDO | | MUNICIPALIDA | Secretario Mun | Secretaria Gera | 07:00 a 12:00 | N | 2023 | 1 | Empleado | municorpuschris6@gmail.com | 1/1/2023 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 4995757 | WILMA GRACIELA | ESQUIVEL | CONTRATADO | 2450000 | 144 | 30 | MUN | 2450000 | 2450000 | SUELDO | | MUNICIPALIDA | Servicios | DPTO. CATASTF | 07:00 a 17:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 8/11/2021 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 3723451 | ERMENEGILDO RAMON | ESTECHE MORINIGO | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES | | | Jornalero | Limpiador | 15:00 a 17:00 | N | 2016 | 1 | Empleado | municorpuschris6@gmail.com | 2/1/2018 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 3701180 | MATEO | FERNANDEZ FONSECA | PERMANENTE | 2050000 | 111 | 30 | MUN | 2050000 | 2050000 | SUELDO | | MUNICIPALIDA | Dpto. Transito | Director del Dp | 07:00 a 12:00 | N | 2012 | 1 | Empleado | municorpuschris6@gmail.com | 15/12/2015 | SI | |
| 2026 | 10 | 30 | 14 | 210 | | 3555940 | PABLO | FERREIRA ECHEVERRIA | CONTRATADO | 700000 | 144 | 30 | MUN | 700000 | 700000 | JORNALES | | | Jornalero | Limpiador | 16:00 a 17:00 | N | 2012 | 1 | Empleado | municorpuschris6@gmail.com | 2/1/2018 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 1376135 | LINO | FLEITAS RAMIREZ | PERMANENTE | 2450000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 1376135 | LINO | FLEITAS RAMIREZ | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | | |
| 2026 | 10 | 30 | 14 | 210 | | 2676615 | MARIA ELENER | GIMENEZ CARBALLO | PERMANENTE | 2450000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 2676615 | MARIA ELENER | GIMENEZ CARBALLO | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | | |
| 2026 | 10 | 30 | 14 | 210 | | 2925122 | MARIA DEL CARMEN | GOMEZ ESPINOZA | PERMANENTE | 1800000 | 111 | 30 | MUN | 1800000 | 1800000 | SUELDO | | MUNICIPALIDA | Esc. Bienes Pat | Encargado de B | 07:00 a 12:00 | N | 1991 | 1 | Empleado | municorpuschris6@gmail.com | 15/12/2015 | SI | |
| 2026 | 10 | 30 | 14 | 210 | | 5015311 | PEDRO NOLASCO | MARTINEZ NOCEDA | PERMANENTE | 2450000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 5015311 | PEDRO NOLASCO | MARTINEZ NOCEDA | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | | |
| 2026 | 10 | 30 | 14 | 210 | | 3326651 | CRISTINO | ORTIZ MORERA | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | Jornalero | Limpiador | 07:00 a 12:00 | N | 2025 | 1 | Empleado | municorpuschris6@gmail.com | 1/1/2025 | | |
| 2026 | 10 | 30 | 14 | 210 | | 5357408 | JANSLEY APARECIDA | PERES BONGIORNO | PERMANENTE | 2450000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 5357408 | JANSLEY APARECIDA | PERES BONGIORNO | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | | |
| 2026 | 10 | 30 | 14 | 210 | | 5597353 | JULIO CESAR | PEREZ GOMEZ | PERMANENTE | 2450000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 5597352 | JULIO CESAR | PEREZ GOMEZ | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | | |
| 2026 | 10 | 30 | 14 | 210 | | 1655079 | ANDRES HERMINIO | RIVEROS AGUILERA | PERMANENTE | 5900000 | 111 | 30 | MUN | 5900000 | 5900000 | SUELDO | | MUNICIPALIDA | Secretario Mun | Secretaria Gera | 07:00 a 12:00 | N | 2007 | 1 | Economista | municorpuschris6@gmail.com | 15/12/2015 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 2341351 | CARLOS VICENTE | RIVEROS CIANCIO | PERMANENTE | 7250000 | 112 | 30 | MUN | 7250000 | 7250000 | SUELDO | | JM | Intendente | Intendente | 07:00 a 16:00 | N | 2015 | 1 | Empleado | municorpuschris6@gmail.com | 15/12/2015 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 2341351 | CARLOS VICENTE | RIVEROS CIANCIO | PERMANENTE | | 113 | 30 | MUN | 5075000 | 5075000 | GASTO DE REPRESENTACION | | | | | 07:00 a 16:00 | N | 2015 | 1 | Empleado | municorpuschris6@gmail.com | 15/12/2015 | | |
| 2026 | 10 | 30 | 14 | 210 | | 4591122 | NESTOR DARIO | ROMAN BENITEZ | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | MUNICIPALIDA | Asc. Dpto. Tra | Asistente de Tr | 16:00 a 17:00 | N | 2010 | 1 | Empleado | municorpuschris6@gmail.com | 2/1/2018 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 3634017 | REGINALDO | SANCHEZ MORALES | PERMANENTE | 2450000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 3634017 | REGINALDO | SANCHEZ MORALES | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 12:00 | N | 2021 | 1 | Empleado | municorpuschris6@gmail.com | 1/11/2021 | | |
| 2026 | 10 | 30 | 14 | 210 | | 1475834 | EUSTOT ADALBERTO | SARUBBI | CONTRATADO | 2050000 | 144 | 30 | MUN | 2050000 | 2050000 | SUELDO | | MUNICIPALIDA | Dpto Adm. Fina | Dpto Adm. Fina | 07:00 a 17:00 | N | 2013 | 1 | Empleado | municorpuschris6@gmail.com | 2/1/2013 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 4452513 | SARA | SARUBBI GAMARRA | PERMANENTE | 2450000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 12:00 | N | 2022 | 1 | Empleado | municorpuschris6@gmail.com | 15/12/2015 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 4452513 | SARA | SARUBBI GAMARRA | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 16:00 | N | 2022 | 1 | Empleado | municorpuschris6@gmail.com | 15/12/2015 | | |
| 2026 | 10 | 30 | 14 | 210 | | 2518350 | ELIANA LUZIE | SARUBBI SANABRIA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | Jornalero | Biblioteca ecun | 07:00 a 12:00 | N | 2024 | 1 | Empleado | municorpuschris6@gmail.com | 1/8/2024 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 3447501 | ANA TAMESI | SARUBI VDA DE VERA | CONTRATADO | 650000 | 144 | 30 | MUN | 650000 | 650000 | JORNALES | | | Jornalero | Limpiador | 07:00 a 12:00 | N | 2025 | 1 | Empleado | municorpuschris6@gmail.com | 1/1/2025 | | |
| 2026 | 10 | 30 | 14 | 210 | | 1694402 | ADAIL RAUL | COCCO ALDERETE | CONTRATADO | 2100000 | 144 | 30 | MUN | 2100000 | 2100000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:00 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 2/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 1501412 | FRANCISCO | MEDINA | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:00 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 2/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 1861758 | LADISLAO | MARTINEZ AQUINO | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:01 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 1/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 590737 | REINALDO | GIMENEZ CARBALLO | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:03 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 5/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 4996457 | RICHARD | BOLANDO GAMARRA | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:04 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 6/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 5650322 | CARLOS ARIEL | AYALOS DUARTE | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:06 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 8/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 4133597 | ELEUTERIO | MARTINEZ VILLALBA | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:09 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 11/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 3943406 | JUAN | LUGO GALEANO | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:10 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 12/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 6356280 | RENE EDUARDO | CENTURION BARRETO | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:12 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 14/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 1401321 | NELSON | GIMENEZ CARBALLO | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:14 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 15/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 1157861 | FRANCISCO | ENCISO BARRETO | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:17 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 18/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 3315841 | VICTOR | PAVIA | CONTRATADO | 1150000 | 144 | 30 | MUN | 1150000 | 1150000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:19 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 21/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 2504004 | JUAN ELAS | ACOSTA | CONTRATADO | 1150000 | 144 | 30 | MUN | 1150000 | 1150000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:20 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 22/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 2913748 | ENRIQUE HERNAN | OVELAR SAMANIEGO | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:23 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 25/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 5433280 | FERNANDO FABIAN | DIAZ SALUBBI | CONTRATADO | 800000 | 144 | 30 | MUN | 800000 | 800000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:26 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 28/1/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 7454467 | PEDRO FABIÁN | SUBELDIA MARTINEZ | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:30 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 1/3/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 5422967 | ANTONIO | MARTINEZ VERA | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:30 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 1/3/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 5631478 | CRISPÍN | ORTIZ ACOSTA | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | MUNICIPALIDA | Servicios | Jornalero | 07:00 a 17:30 | N | 2026 | 1 | Empleado | municorpuschris6@gmail.com | 1/3/2026 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 3715275 | ELOISA | MELO DE ENCISO | PERMANENTE | 4100000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 12:00 | N | 2022 | 1 | Empleado | municorpuschris6@gmail.com | 15/12/2015 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 3715275 | ELOISA | MELO DE ENCISO | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 16:00 | N | 2022 | 1 | Empleado | municorpuschris6@gmail.com | 15/12/2015 | | |
| 2026 | 10 | 30 | 14 | 210 | | 3348440 | ELIZARDO | GONZALEZ CACERES | PERMANENTE | 4100000 | 112 | 30 | MUN | 2450000 | 2450000 | DIETA | | JM | Concejal Munic | Concejal | 07:00 a 16:00 | N | 2023 | 1 | Empleado | municorpuschris6@gmail.com | 7/11/2023 | NO | |
| 2026 | 10 | 30 | 14 | 210 | | 3348440 | ELIZARDO | GONZALEZ CACERES | PERMANENTE | | 113 | 30 | MUN | 1650000 | 1650000 | GASTO DE REPRESENTACION | | | | | 07:00 a 16:00 | N | 2023 | 1 | Empleado | municorpuschris6@gmail.com | 7/11/2023 | | |

RONALDO S. PIEREZAN
SECRETARIO GENERAL
MUNICIPALIDAD DE CORPUS CHRISTI