| ANO | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERAC | OBJETO_GTC | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTI | LUGAR | CARGO | FUNCION RE | CARGA | DISCAPACID | TIPO | AÑO DE INGI | OFICINA | PROFESION | CORREO ELE | FECHA ACTO | MOTIVO MO | TIPIFICACION | IDENTIFICADOR DE CONCURSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025 | 2 | 30 | 7 | 110 | | 4228916 | RAMONA EL | CABRERA AY | CONTRATAD | 3500000 | 144 | 30 | MUN | 3500000 | 3500000 | JORNALES | | | IMPUESTO IN | LIQUIDADOR | 07:00 a 13:00 | N | | 2007 | 1 | NUTRICIONIS | ayalaww916 | 25/3/2007 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4115952 | MIGUEL ANG | COLMAN ÑA | PERMANENT | 2500000 | 111 | 30 | MUN | 2500000 | 2500000 | SUELDO | | | INSPECTOR E | INSPECTOR E | 07:00 a 13:00 | N | | 2009 | 1 | CONSTRUTO | muniobligac | 15/8/2009 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4115952 | MIGUEL ANG | COLMAN ÑA | PERMANENT | 696432 | 133 | 30 | MUN | 696432 | 696432 | BONIFICACION | | | INSPECTOR E | INSPECTOR E | 07:00 a 13:00 | N | | 2009 | 1 | CONSTRUTO | muniobligac | 15/8/2009 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2197486 | ANGEL RUDY | FERREIRA PA | CONTRATAD | 2250000 | 144 | 30 | MUN | 2250000 | 2250000 | JORNALES | | | NOTIFICADO | NOTIFICADO | 07:00 a 13:00 | N | | 2006 | 1 | BACHILLER C | muniobligac | 4/2/2006 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4076612 | NATALIA | GARCIA | PERMANENT | 2500000 | 111 | 30 | MUN | 2500000 | 2500000 | SUELDO | | | ENCARGADO | ENCARGADA | 07:00 a 13:00 | N | | 2010 | 1 | LICENCIADA | psicolnaty@ | 9/2/2010 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1474333 | JUAN CARLO | HEPPNER KE | PERMANENT | 2400000 | 111 | 30 | MUN | 2400000 | 2400000 | SUELDO | | | NOTIFICADO | NOTIFICADO | 07:00 a 13:00 | N | | 1995 | 1 | BASICO | yoniheppne | 18/12/1995 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 3954161 | LAURA MARI | LARSSEN WI | CONTRATAD | 3500000 | 144 | 30 | MUN | 3500000 | 3500000 | JORNALES | | | AUXILIAR DE | AUXILIAR DE | 07:00 a 13:00 | N | | 2006 | 1 | LICENCIADA | muniobligac | 28/2/2006 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4956458 | WILFRIDO | INSFRAN BA | PERMANENT | 3700000 | 111 | 30 | MUN | 3700000 | 3700000 | SUELDO | | | ENCARGADO | ENCARGADA | 07:00 a 13:00 | N | | 2006 | 1 | SECRETARIA( | willynsfran8 | 6/1/2006 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4276935 | LILIANA | CABRAL OCA | PERMANENT | 3700000 | 111 | 30 | MUN | 3700000 | 3700000 | SUELDO | | | ENCARGADO | ENCARGADA | 07:00 a 13:00 | N | | 2015 | 1 | LICENCIADA | lilianacabral | 21/12/2015 | | SI | |
| 2025 | 2 | 30 | 7 | 110 | | 4276935 | LILIANA | CABRAL OCA | PERMANENT | 600000 | 133 | 30 | MUN | 600000 | 600000 | BONIFICACION | | | ENCARGADO | ENCARGADA | 07:00 a 13:00 | N | | 2015 | 1 | LICENCIADA | lilianacabral | 21/12/2015 | | SI | |
| 2025 | 2 | 30 | 7 | 110 | | 2585002 | NANCY CAM | SOSA OLIVE | PERMANENT | 4500000 | 111 | 30 | MUN | 4500000 | 4500000 | SUELDO | | | SECRETARIA | SECRETARIA | 07:00 a 13:00 | N | | 2004 | 1 | ABOGADA | camilasosa.r | 2/11/2004 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4112280 | RITA SOFIA | MACIEL BARI | PERMANENT | 2350000 | 111 | 30 | MUN | 2350000 | 2350000 | SUELDO | | | AUXILIAR DE | AUXILIAR DE | 07:00 a 13:00 | N | | 2006 | 1 | ESTUDIANTE | sofimac_27( | 3/2/2006 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1031926 | MIRTA LILIA | GRABSKI DE | PERMANENT | 2300000 | 111 | 30 | MUN | 2300000 | 2300000 | SUELDO | | | JUEZA DE FA | JUEZA DE FA | 07:00 a 13:00 | N | | 2004 | 1 | ABOGADA | mirtagrabski | 2/5/2002 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1619666 | MIGDONIO D | ORTIZ | PERMANENT | 2100000 | 111 | 30 | MUN | 2100000 | 2100000 | SUELDO | | | ENCARGADO | ENCARGADA | 07:00 a 13:00 | N | | 2007 | 1 | BACHILLER | muniobligac | 14/12/2007 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4018496 | NOELIA MAR | CABRERA EN | PERMANENT | 6210000 | 111 | 30 | MUN | 6210000 | 6210000 | SUELDO | | | TESORERA | TESORERA | 07:00 a 13:00 | N | | 2016 | 1 | CONTADOR I | cabreranoeli | 1/4/2016 | | SI | |
| 2025 | 2 | 30 | 7 | 110 | | 4308207 | CATALINO | RODRIGUEZ I | PERMANENT | 3600000 | 111 | 30 | MUN | 3600000 | 3600000 | SUELDO | | | CAJERO | CAJERO | 07:00 a 13:00 | N | | 2016 | 1 | LICENCIADO | muniobligac | 19/3/2017 | | SI | |
| 2025 | 2 | 30 | 7 | 110 | | 2306400 | LAURA AUXI | AYALA DE DE | CONTRATAD | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNALES | | | ENCARGADA | ENCARGADA | 07:00 a 13:00 | N | | 2023 | 1 | PROFESORA | muniobligac | 11/7/2023 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1557632 | IRIS ELIZABE | RIVEROS VEF | PERMANENT | 3300000 | 111 | 30 | MUN | 3300000 | 3300000 | SUELDO | | | ENCARGADA | ENCARGADA | 07:00 a 13:00 | N | | 2015 | 1 | LICENCIADA | irieslizabeth | 9/1/2015 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5155670 | DARIO FERN | FERNANDEZ | PERMANENT | 2500000 | 111 | 30 | MUN | 2500000 | 2500000 | SUELDO | | | INSPECTOR E | INSPECTOR E | 07:00 a 13:00 | N | | 2013 | 1 | BACHILLER | muniobligac | 2/1/2013 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5155670 | DARIO FERN | FERNANDEZ | PERMANENT | 696432 | 133 | 30 | MUN | 696432 | 696432 | BONIFICACION | | | INSPECTOR E | INSPECTOR E | 07:00 a 13:00 | N | | 2013 | 1 | BACHILLER | muniobligac | 2/1/2013 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5589416 | MARCELO AN | LLANES GON | PERMANENT | 3400000 | 111 | 30 | MUN | 3400000 | 3400000 | SUELDO | | | AUXILIAR TE | AUXILIAR TE | 07:00 a 13:00 | N | | 2011 | 1 | ESTUDIANTE | muniobligac | 3/8/2011 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2447614 | PEDRO RAM | BRITEZ LOPE | CONTRATAD | 4500000 | 144 | 30 | MUN | 4500000 | 4500000 | JORNALES | | | INSPECTOR R | INSPECTOR R | 07:00 a 13:00 | N | | 2015 | 1 | TECNICO EN | pedrobritez | 28/12/2015 | | SI | |
| 2025 | 2 | 30 | 7 | 110 | | 3375047 | CAROLINA B | OLMEDO LEI | PERMANENT | 4500000 | 111 | 30 | MUN | 4500000 | 4500000 | SUELDO | | | SECRETARIA | SECRETARIA | 07:00 a 13:00 | N | | 2023 | 1 | ABOGADA | co1068844@ | 5/6/2023 | | SI | |
| 2025 | 2 | 30 | 7 | 110 | | 1309332 | ALFREDO | CANO GONZ | CONTRATAD | 2035000 | 144 | 30 | MUN | 2035000 | 2035000 | JORNALES | | | ASEOS URBA | ASEOS URBA | 07:00 a 13:00 | N | | 2017 | 1 | BASICO | muniobligac | 1/10/2017 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2158743 | MIRTA | VILLAR | CONTRATAD | 1750000 | 144 | 30 | MUN | 1750000 | 1750000 | JORNALES | | | LIMPIADORA | LIMPIADORA | 07:00 a 13:00 | N | | 2006 | 1 | BASICO | muniobligac | 5/1/2006 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 3338355 | GLADYS ELIZ | BRIZUELA AS | CONTRATAD | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNALES | | | SECRETARIA | SECRETARIA | 07:00 a 13:00 | N | | 2016 | 1 | BACHILLER | muniobligac | 15/1/2016 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1381269 | FRANCISCO | BRITEZ CUBII | CONTRATAD | 2250000 | 144 | 30 | MUN | 2250000 | 2250000 | JORNALES | | | GUARDIA NC | GUARDIA NC | 23:00 a 06:00 | N | | 2002 | 1 | BASICO | muniobligac | 2/2/2002 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 3366709 | FELICIANO | VENIALGO D | CONTRATAD | 2250000 | 144 | 30 | MUN | 2250000 | 2250000 | JORNALES | | | GUARDIA ML | GUARDIA ML | 08:00 a 16:00 | N | | 2020 | 1 | BASICO | muniobligac | 15/2/2020 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 8221673 | MILCIADES R | ACUÑA ROM | CONTRATAD | 1300000 | 144 | 30 | MUN | 1300000 | 1300000 | JORNALES | | | GUARDIA NC | GUARDIA NC | 17:00 a 00:00 | N | | 2022 | 1 | BASICO | muniobligac | 2/11/2022 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2537995 | SILVIO ORLA | LOPEZ ACEVI | CONTRATAD | 2250000 | 144 | 30 | MUN | 2250000 | 2250000 | JORNALES | | | GUARDIA NC | GUARDIA NC | 17:00 a 00:00 | N | | 2017 | 1 | BASICO | muniobligac | 31/8/2017 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4276934 | RAMONA EL | CABRAL OCA | CONTRATAD | 2800000 | 144 | 30 | MUN | 2800000 | 2800000 | JORNALES | | | GUARDERIA | GUARDERIA | 07:00 a 13:00 | N | | 2016 | 1 | LICENCIADA | ramona84cal | 10/4/2016 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1558722 | NINFA | MERELES DE | CONTRATAD | 1900000 | 144 | 30 | MUN | 1900000 | 1900000 | JORNALES | | | GUARDERIA | GUARDERIA | 07:00 a 13:00 | N | | 2018 | 1 | BASICO | muniobligac | 29/1/2018 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5535917 | LAURA CARO | MARECOS BA | CONTRATAD | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNALES | | | GUARDERIA | GUARDERIA | 07:00 a 17:00 | N | | 2010 | 1 | BACHILLER | muniobligac | 15/8/2010 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1238227 | GRACIELA | FERREIRA DE | CONTRATAD | 2100000 | 144 | 30 | MUN | 2100000 | 2100000 | JORNALES | | | DISTRIBUIDO | DISTRIBUIDO | 07:00 a 13:00 | N | | 2011 | 1 | BASICO | muniobligac | 1/2/2011 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4819256 | CINTHIA | GONZALEZ C | CONTRATAD | 3500000 | 144 | 30 | MUN | 3500000 | 3500000 | JORNALES | | | LIQUIDACIO | LIQUIDACIO | 07:00 a 13:00 | N | | 2016 | 1 | LICENCIADA | wwgonzalez | 1/4/2016 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1525438 | CELSA MARI | ZARZA PARE | CONTRATAD | 2400000 | 144 | 30 | MUN | 2400000 | 2400000 | JORNALES | | | ENCARGADA | ENCARGADA | 07:00 a 13:00 | N | | 2002 | 1 | BACHILLER | muniobligac | 2/1/2002 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2564903 | ROSA MARLE | GARAY PARE | CONTRATAD | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNALES | | | AUXILIAR DE | AUXILIAR DE | 07:00 a 13:00 | N | | 2018 | 1 | PROFESORA | muniobligac | 2/1/2018 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4876212 | MARTINA M | MARTINEZ C | CONTRATAD | 2250000 | 144 | 30 | MUN | 2250000 | 2250000 | JORNALES | | | AUXILIAR DE | AUXILIAR DE | 07:00 a 13:00 | N | | 2016 | 1 | BACHILLER | wwmartinar | 15/1/2016 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 3937636 | BLANCA CEC | ESPINOLA SC | CONTRATAD | 2250000 | 144 | 30 | MUN | 2250000 | 2250000 | JORNALES | | | AUXILIAR AL | AUXILIAR AL | 07:00 a 13:00 | N | | 2011 | 1 | BASICO | muniobligac | 1/1/2012 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1558701 | EDITH TERES | GONZALEZ D | CONTRATAD | 2680000 | 144 | 30 | MUN | 2680000 | 2680000 | JORNALES | | | ENCARGADA | ENCARGADA | 07:00 a 13:00 | N | | 2024 | 1 | TRABAJADO | muniobligac | 6/5/2024 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4076555 | VERONICA B | LEGUIZAMO | CONTRATAD | 2150000 | 144 | 30 | MUN | 2150000 | 2150000 | JORNALES | | | SECRETARIA | SECRETARIA | 07:00 a 13:00 | N | | 2013 | 1 | BACHILLER | veroleguizar | 2/4/2013 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1435173 | BLAS ANTON | VERA GARCE | PERMANENT | 4000000 | 111 | 30 | MUN | 4000000 | 4000000 | SUELDO | | | DIRECTOR DE | DIRECTOR DI | 07:00 a 13:00 | N | | 2023 | 1 | ABOGADO | muniobligac | 1/9/2023 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5276024 | ISABELINO | RODRIGUEZ I | CONTRATAD | 2500000 | 144 | 30 | MUN | 2500000 | 2500000 | JORNALES | | | ASPIRANTE | ASPIRANTE J | 07:00 a 13:00 | N | | 2015 | 1 | BACHILLER | muniobligac | 31/3/2014 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5276024 | ISABELINO | RODRIGUEZ I | CONTRATAD | 696432 | 133 | 30 | MUN | 696432 | 696432 | BONIFICACION | | | ASPIRANTE | ASPIRANTE J | 07:00 a 13:00 | N | | 2015 | 1 | BACHILLER | muniobligac | 31/3/2014 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 3927654 | GILBERTO | VERA ORTEL | CONTRATAD | 1600000 | 144 | 30 | MUN | 1600000 | 1600000 | JORNALES | | | NOTIFICADO | NOTIFICADO | 07:00 a 13:00 | N | | 2014 | 1 | SECRETARIA( | gilbertovera | 6/5/2014 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4711435 | CRISTIAN DA | ZOTELO | CONTRATAD | 2500000 | 144 | 30 | MUN | 2500000 | 2500000 | JORNALES | | | ASPIRANTE | ASPIRANTE J | 07:00 a 13:00 | N | | 2014 | 1 | BACHILLER | muniobligac | 7/1/2012 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4711435 | CRISTIAN DA | ZOTELO | CONTRATAD | 696432 | 133 | 30 | MUN | 696432 | 696432 | BONIFICACION | | | ASPIRANTE | ASPIRANTE J | 07:00 a 13:00 | N | | 2014 | 1 | BACHILLER | muniobligac | 7/1/2012 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2321067 | LEONGINO | SANTACRUZ | CONTRATAD | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNALES | | | SECRETARIO | SECRETARIO | 07:00 a 13:00 | N | | 2020 | 1 | BACHILLER | muniobligac | 1/1/2020 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2321067 | LEONGINO | SANTACRUZ | CONTRATAD | 648000 | 133 | 30 | MUN | 648000 | 648000 | BONIFICACION | | | SECRETARIO | SECRETARIO | 07:00 a 13:00 | N | | 2020 | 1 | BACHILLER | muniobligac | 1/1/2020 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 3327883 | FACUNDO | YEGROS | CONTRATAD | 0 | 144 | 30 | MUN | 0 | 0 | JORNALES | | | LIMPIADOR | LIMPIADOR | 07:00 a 13:00 | S | | 2017 | 1 | BASICO | muniobligac | 1/10/2017 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1977674 | RICARDO DE | OLIVEIRA | CONTRATAD | 990000 | 144 | 30 | MUN | 990000 | 990000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 a 13:00 | N | | 2015 | 1 | BASICO | muniobligac | 18/5/2015 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1367060 | EDUARDO | SOTELO MOI | CONTRATAD | 2090000 | 144 | 30 | MUN | 2090000 | 2090000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 a 13:00 | N | | 2015 | 1 | BASICO | muniobligac | 2/1/2015 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2633116 | JUAN | DAVALOS | CONTRATAD | 2145000 | 144 | 30 | MUN | 2145000 | 2145000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 a 13:00 | N | | 2015 | 1 | BASICO | muniobligac | 2/1/2015 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 6571537 | VALENTIN | DAVALOS SII | CONTRATAD | 2437500 | 144 | 30 | MUN | 2437500 | 2437500 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 a 13:00 | N | | 2023 | 1 | BASICO | muniobligac | 19/9/2023 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 3837615 | JULIO ALFON | AYALA VERA | CONTRATAD | 2375000 | 144 | 30 | MUN | 2375000 | 2375000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 a 13:00 | N | | 2023 | 1 | BASICO | muniobligac | 20/9/2023 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4433112 | ANTONIO | RIVERO QUI | CONTRATAD | 2700000 | 144 | 30 | MUN | 2700000 | 2700000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 a 13:00 | N | | 2011 | 1 | BASICO | muniobligac | 11/2/2011 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1712188 | GORDOÑO | VERA ÑARI | CONTRATAD | 2145000 | 144 | 30 | MUN | 2145000 | 2145000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 a 13:00 | N | | 2020 | 1 | BASICO | muniobligac | 13/1/2020 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2184506 | CELIA CRISTI | ALMIRON BA | CONTRATAD | 2145000 | 144 | 30 | MUN | 2145000 | 2145000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 a 13:00 | N | | 2015 | 1 | BASICO | muniobligac | 11/1/2015 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1619656 | FELICIANO | REGALADO D | CONTRATAD | 2530000 | 144 | 30 | MUN | 2530000 | 2530000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 a 13:00 | N | | 2015 | 1 | BASICO | muniobligac | 2/1/2015 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4491956 | CLAUDIO ALF | ORTIZ DURE | CONTRATAD | 1150000 | 144 | 30 | MUN | 1150000 | 1150000 | JORNALES | | | LIAMPIADOR | LIAMPIADOR | 07:00 a 13:00 | N | | 2018 | 1 | BASICO | muniobligac | 6/12/2018 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5427151 | FREDI RENE | PAEZ PIÑEIR | CONTRATAD | 900000 | 144 | 30 | MUN | 900000 | 900000 | JORNALES | | | CUIDADOR D | CUIDADOR D | 07:00 a 13:00 | N | | 2020 | 1 | BASICO | muniobligac | 14/9/2020 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1778229 | ANA BELLA | ENCINA PAR | CONTRATAD | 1650000 | 144 | 30 | MUN | 1650000 | 1650000 | JORNALES | | | ASPIRANTE | ASPIRANTE J | 07:00 a 13:00 | N | | 2016 | 1 | BASICO | muniobligac | 15/1/2016 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 3939808 | CAROLINA EI | MULLER VER | CONTRATAD | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNALES | | | GUARDERIA | GUARDERIA | 07:00 a 13:00 | N | | 2015 | 1 | BACHILLER E | muniobligac | 1/1/2015 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4696584 | HECTOR MAF | GONZALEZ A | CONTRATAD | 3200000 | 144 | 30 | MUN | 3200000 | 3200000 | JORNALES | | | ENCARGADO | ENCARGADC | 07:00 a 13:00 | N | | 2022 | 1 | BACHILLER | muniobligac | 1/1/2022 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2449570 | GREGORIO | ZOTELO GON | CONTRATAD | 3900000 | 144 | 30 | MUN | 3900000 | 3900000 | JORNALES | | | ENCARGADO | ENCARGADC | 07:00 a 13:00 | N | | 2018 | 1 | BACHILLER | muniobligac | 15/4/2018 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 3186145 | FELIPE SANT | GARAY LOPE | CONTRATAD | 4500000 | 144 | 30 | MUN | 4500000 | 4500000 | JORNALES | | | JEFE DE MAC | JEFE DE MAC | 07:00 a 13:00 | N | | 2016 | 1 | BACHILLER | flggaray@gr | 1/4/2016 | | SI | |
| 2025 | 2 | 30 | 7 | 110 | | 1047438 | EUCEBIO | AYALA FORC | CONTRATAD | 3300000 | 144 | 30 | MUN | 3300000 | 3300000 | JORNALES | | | MAQUINIST | MAQUINIST | 07:00 a 13:00 | N | | 2020 | 1 | BASICO | muniobligac | 1/9/2020 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4076605 | ANASTACIO | AVALOS | CONTRATAD | 1937500 | 144 | 30 | MUN | 1937500 | 1937500 | JORNALES | | | CHOFER DE T | CHOFER DE T | 07:00 a 13:00 | N | | 2023 | 1 | BACHILLER C | muniobligac | 15/6/2023 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5418896 | ANGEL RAMI | AGUIRRE | CONTRATAD | 2365000 | 144 | 30 | MUN | 2365000 | 2365000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 a 13:00 | N | | 2020 | 1 | BASICO | muniobligac | 16/3/2020 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4897516 | MARIO | DAVALOS SII | CONTRATAD | 2241349 | 144 | 30 | MUN | 2241349 | 2241349 | JORNALES | | | JORNALERO | JORNALERO | 07:00 a 13:00 | N | | 2011 | 1 | BASICO | muniobligac | 2/8/2013 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4897516 | MARIO | DAVALOS SII | CONTRATAD | 200000 | 133 | 30 | MUN | 200000 | 200000 | BONIFICACION | | | JORNALERO | JORNALERO | 07:00 a 13:00 | N | | 2011 | 1 | BASICO | muniobligac | 2/8/2013 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4901358 | JULIO CESAR | DAVALOS SII | CONTRATAD | 2665388 | 144 | 30 | MUN | 2665388 | 2665388 | JORNALES | | | JORNALERO | JORNALERO | 07:00 a 13:00 | N | | 2013 | 1 | BASICO | muniobligac | 5/2/2013 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4901358 | JULIO CESAR | DAVALOS SII | CONTRATAD | 200000 | 133 | 30 | MUN | 200000 | 200000 | BONIFICACION | | | JORNALERO | JORNALERO | 07:00 a 13:00 | N | | 2013 | 1 | BASICO | muniobligac | 5/2/2013 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5805591 | JAVIER | PERALTA DIA | CONTRATAD | 2847119 | 144 | 30 | MUN | 2847119 | 2847119 | JORNALES | | | JORNALERO | JORNALERO | 07:00 a 13:00 | N | | 2018 | 1 | BASICO | muniobligac | 15/4/2018 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5805591 | JAVIER | PERALTA DIA | CONTRATAD | 200000 | 133 | 30 | MUN | 200000 | 200000 | BONIFICACION | | | JORNALERO | JORNALERO | 07:00 a 13:00 | N | | 2018 | 1 | BASICO | muniobligac | 15/4/2018 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 7085031 | RICHAR HERI | OVIEDO CHA | CONTRATAD | 2907696 | 144 | 30 | MUN | 2907696 | 2907696 | JORNALES | | | JORNALERO | JORNALERO | 07:00 a 13:00 | N | | 2024 | 1 | BASICO | muniobligac | 9/4/2024 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 7085031 | RICHAR HERI | OVIEDO CHA | CONTRATAD | 200000 | 133 | 30 | MUN | 200000 | 200000 | BONIFICACION | | | JORNALERO | JORNALERO | 07:00 a 13:00 | N | | 2024 | 1 | BASICO | muniobligac | 10/4/2024 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4876179 | BENICIA | MARTINEZ D | CONTRATAD | 2400000 | 144 | 30 | MUN | 2400000 | 2400000 | JORNALES | | | CREDITO Y C | CREDITO Y C | 07:00 a 13:00 | N | | 2016 | 1 | SECRETARIA( | martinezber | 31/5/2016 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 6861946 | LIZ DIANA | CACERES ESF | CONTRATAD | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNALES | | | LIMPIADORA | LIMPIADORA | 07:00 a 13:00 | N | | 2015 | 1 | BACHILLER | muniobligac | 11/1/2015 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4903594 | SONIA | JARA VERA | CONTRATAD | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNALES | | | NIÑERA | NIÑERA | 07:00 a 15:00 | N | | 2025 | 1 | BACHILLER | muniobligac | 22/1/2025 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5742905 | MARIA ISABE | CACERES | CONTRATAD | 1400000 | 144 | 30 | MUN | 1400000 | 1400000 | JORNALES | | | LIMPIADORA | LIMPIADORA | 07:00 a 15:00 | N | | 2025 | 1 | BACHILLER | muniobligac | 22/1/2025 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5254330 | MARIA DEL C | MARTINEZ | CONTRATAD | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNALES | | | APOYO FAMI | APOYO FAM | 07:00 a 15:00 | N | | 2025 | 1 | BACHILLER | muniobligac | 22/1/2025 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4265349 | ALEJANDRO | GONZALEZ | CONTRATAD | 3000000 | 144 | 30 | MUN | 3000000 | 3000000 | JORNALES | | | ENCARGADO | ENCARGADC | 07:00 a 12:00 | N | | 2025 | 1 | BACHILLER | muniobligac | 5/1/2025 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5848860 | SANDRA | SILVA | CONTRATAD | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNALES | | | RECEPCION | RECEPCION | 07:00 a 13:00 | N | | 2024 | 1 | BACHILLER | muniobligac | 14/10/2024 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 6230216 | LEONARDO | BERWANGER | CONTRATAD | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | INFORMATIC | INFORMATIC | 07:00 a 13:00 | N | | 2024 | 1 | BACHILLER | muniobligac | 26/11/2024 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1589897 | JOSE | CASTILLO | CONTRATAD | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | INVERNADE | INVERNADE | 07:00 a 13:00 | N | | 2011 | 1 | BASICO | muniobligac | 25/3/2011 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2835500 | CESAR | PANIAGUA | CONTRATAD | 900000 | 144 | 30 | MUN | 900000 | 900000 | JORNALES | | | ENCARGADO | ENCARGADC | 07:00 a 13:00 | N | | 2017 | 1 | BASICO | muniobligac | 15/11/2017 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 1263677 | MIGUEL ANG | PANIAGUA | CONTRATAD | 1600000 | 144 | 30 | MUN | 1600000 | 1600000 | JORNALES | | | ENCARGADO | ENCARGADC | 07:00 a 13:00 | N | | 2020 | 1 | BASICO | muniobligac | 2/1/2020 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 3759480 | SERGIO DAN | AREVALOS C | CONTRATAD | 400000 | 144 | 30 | MUN | 400000 | 400000 | JORNALES | | | ENCARGADO | ENCARGADC | 07:00 a 13:00 | N | | 2022 | 1 | BASICO | muniobligac | 4/1/2022 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2841236 | LAZARO | SANCHEZ | CONTRATAD | 2250000 | 144 | 30 | MUN | 2250000 | 2250000 | JORNALES | | | GUARDIA SE | GUARDIA SE | 07:00 a 13:00 | N | | 2016 | 1 | BASICO | muniobligac | 11/1/2016 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 7387876 | JUSTO JAVIE | ALDANA | CONTRATAD | 1850000 | 144 | 30 | MUN | 1850000 | 1850000 | JORNALES | | | GUARDIA SE | GUARDIA SE | 07:00 a 13:00 | N | | 2022 | 1 | BASICO | muniobligac | 15/2/2022 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2833257 | JUAN CRISTC | MARTINEZ TI | CONTRATAD | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | ENCARGADO | ENCARGADC | 07:00 a 13:00 | N | | 2018 | 1 | BASICO | muniobligac | 27/6/2018 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2356835 | BLANCA NEL | MONTANIA I | CONTRATAD | 3000000 | 144 | 30 | MUN | 3000000 | 3000000 | JORNALES | | | JEFE DE CON | JEFE DE CON | 07:00 a 13:01 | N | | 2024 | 1 | BASICO | muniobligac | 25/3/2024 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 4076530 | ANALIA | GYSIN CABA | CONTRATAD | 3000000 | 144 | 30 | MUN | 3000000 | 3000000 | JORNALES | | | ENC. DE REN | ENC. DE REN | 07:00 a 13:00 | N | | 2024 | 1 | BASICO | muniobligac | 13/3/2024 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2842045 | OFELIA | ALDERETE DE | CONTRATAD | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNALES | | | ENCARGADA | ENCARGADA | 07:00 a 13:00 | N | | 2017 | 1 | BASICO | muniobligac | 12/12/2017 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 836068 | LEONCIO | PANIAGUA | CONTRATAD | 2437500 | 144 | 30 | MUN | 2437500 | 2437500 | JORNALES | | | JORNALERO | JORNALERO | 07:00 a 13:00 | N | | 2021 | 1 | BASICO | muniobligac | 16/2/2021 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 3936395 | ALCIDIO EDE | FERREIRA VII | CONTRATAD | 2687500 | 144 | 30 | MUN | 2687500 | 2687500 | JORNALES | | | JORNALERO | JORNALERO | 07:00 a 13:00 | N | | 2017 | 1 | BASICO | muniobligac | 1/6/2017 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 2857693 | GERONIMO | BENITEZ | CONTRATAD | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | JORNALERO | JORNALERO | 07:00 a 13:00 | N | | 2021 | 1 | BASICO | muniobligac | 11/3/2021 | | NO | |
| 2025 | 2 | 30 | 7 | 110 | | 5482654 | IVAN ALEJAN | FER