

| ANO | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACI | OBJETO_GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOV LUC | CARGO | FUNCION REA | CARGA | DISCAP/ TIPO | AÑO DE INGR | OFICIA | PROFESION | CORREO ELEC | FECHA ACTO / | MOTIVO | TIPIF | | |
|------|-----|------------|---------|-----|-------|---------|----------------|----------------|------------|------------|------------|------|-------|--------|-----------|----------|-------------------|-------|-----------------------------|-----------------|---------------|-------------|--------|-----------|-------------|---------------|---------------|------------|---|----|
| 2022 | 9 | 30 | 14 | 219 | 100 | 2202426 | Sergio Javier | Godoy Ayala | PERMANENT | 32393240 | | 113 | 30 | A47 | 22893240 | 22893240 | Sueldo | A | Intendente M | Intendente M | 07:00 a 13:00 | n/a | n/a | 2022 | 1 | Escribano | intendencia@ | 15/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 2202426 | Sergio Javier | Godoy Ayala | PERMANENTE | | | 113 | 30 | A47 | 8000000 | 8000000 | Gasto de Repr A | | Intendente M | Intendente M | 07:00 a 13:00 | n/a | n/a | 2022 | 1 | Escribano | intendencia@ | 15/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 200 | 2202426 | Sergio Javier | Godoy Ayala | PERMANENTE | | | 113 | 30 | A47 | 0 | 0 | pasajes y viati A | | Intendente M | Intendente M | 07:00 a 13:00 | n/a | n/a | 2022 | 1 | Escribano | intendencia@ | 15/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 2939369 | Vicente | Aquino Chapa | PERMANENTE | 0 | | 111 | 30 | D34 | 0 | 0 | Sueldo | B | Director de Re | Director de Rf | 07:00 a 13:30 | n/a | n/a | 2021 | 1 | Abogado | secretaria@m | 07/11/2017 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 2939369 | Vicente | Aquino Chapa | PERMANENTE | | | 133 | 30 | D34 | 0 | 0 | bonificacion y B | | Director de Re | Director de Rf | 07:00 a 13:30 | n/a | n/a | 2021 | 1 | Abogado | secretaria@m | 07/11/2017 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 2939369 | Vicente | Aquino Chapa | PERMANENT | 1000000 | | 199 | 30 | D34 | 1000000 | 1000000 | Otros Gasto P B | | Director de Recursos Human | | 07:00 a 13:30 | n/a | n/a | 2021 | 1 | Abogado | secretaria@m | 07/11/2017 | B | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4917576 | Carlos Eusebib | Rodas caballe | PERMANENT | 6650000 | | 111 | 30 | D81 | 3500000 | 3150000 | Sueldo | A | Encargado de | Encargado de | 06:30 a 13:30 | n/a | n/a | 2016 | 1 | Licenciado En | controlintern | 18/01/2016 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4917576 | Carlos Eusebib | Rodas caballe | PERMANENTE | | | 133 | 30 | D81 | 3500000 | 3500000 | bonificacion y A | | Encargado de | Encargado de | 06:30 a 13:30 | n/a | n/a | 2016 | 1 | Licenciado En | controlintern | 18/01/2016 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3719439 | Daniel | Pinheiro de Pz | PERMANENT | 4650000 | | 111 | 30 | C51 | 3500000 | 3150000 | Sueldo | A | Tesorero | Tesorero | 06:30 a 13:30 | n/a | n/a | 2015 | 1 | bachiller | tesoreria@mr | 21/12/2015 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3719439 | Daniel | Pinheiro de Pz | PERMANENTE | | | 133 | 30 | C51 | 1500000 | 1500000 | bonificacion y A | | Tesorero | Tesorero | 06:30 a 13:30 | n/a | n/a | 2015 | 1 | bachiller | tesoreria@mr | 21/12/2015 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3469706 | Carmen | Velazco | PERMANENT | 4200000 | | 111 | 30 | D59 | 3000000 | 2700000 | Sueldo | A | Encargada de | Encargada de | 07:00 a 13:30 | n/a | n/a | 2002 | 1 | bachiller | uoc@mne.co | 21/01/2002 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3469706 | Carmen | Velazco | PERMANENTE | | | 133 | 30 | D59 | 1500000 | 1500000 | bonificacion y A | | Encargada de | Encargada de | 07:00 a 13:30 | n/a | n/a | 2002 | 1 | bachiller | uoc@mne.co | 21/01/2002 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 2992185 | Maria Gloria | Leguizamón N | PERMANENT | 3295000 | | 133 | 30 | D55 | 1000000 | 1000000 | bonificacion y A | | Directora de T | Directora de T | 07:00 a 13:30 | n/a | n/a | 2004 | 1 | bachiller | transito@mne | 04/06/2004 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 2992185 | Maria Gloria | Leguizamón N | PERMANENTE | | | 111 | 30 | D55 | 2550000 | 2295000 | Sueldo | A | Directora de T | Directora de T | 07:00 a 13:30 | n/a | n/a | 2004 | 1 | bachiller | transito@mne | 04/06/2004 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 200 | 2992185 | Maria Gloria | Leguizamón N | PERMANENT | 300000 | | 133 | 30 | D55 | 300000 | 300000 | pasajes y viati A | | Directora de Transito | | 07:00 a 13:33 | n/a | n/a | 2004 | 1 | bachiller | transito@mne | 04/06/2004 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4455457 | Mario Milciad | Almada Infra | PERMANENT | 6100000 | | 111 | 30 | D74 | 4000000 | 3600000 | Sueldo | A | Director de Gz | Director de Gz | 07:00 a 13:30 | n/a | n/a | 2010 | 1 | bachiller | patrimonio@i | 01/02/2010 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4455457 | Mario Milciad | Almada Infra | PERMANENTE | | | 133 | 30 | D74 | 2500000 | 2500000 | bonificacion y A | | Encargado de | Encargado de | 07:00 a 13:30 | n/a | n/a | 2014 | 1 | bachiller | patrimonio@i | 01/02/2010 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4359482 | Gladys Beatriz | Perez Viera | PERMANENT | 6100000 | | 111 | 30 | D55 | 4000000 | 3600000 | Sueldo | A | Secretaria Ger | Secretaria Ger | 06:30 a 13:30 | n/a | n/a | 2009 | 1 | Ingeniera Con | rr.hh@mne.co | 13/02/2009 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4359482 | Gladys Beatriz | Perez Viera | PERMANENTE | | | 133 | 30 | D55 | 2500000 | 2500000 | bonificacion y A | | Secretaria Ger | Secretaria Ger | 06:30 a 13:30 | n/a | n/a | 2009 | 1 | Ingeniera Con | rr.hh@mne.co | 13/02/2009 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4124430 | Auxiliadora Ja | Gomez Olazar | PERMANENT | 2150000 | | 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 |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4124430 | Auxiliadora Ja | Gomez Olazar | PERMANENTE | | | 133 | 30 | D81 | 800000 | 800000 | bonificacion y A | | Limpiadora | Limpiadora | 07:00 a 13:30 | n/a | n/a | 2014 | 1 | bachiller | municipalidac | 01/06/2014 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3596926 | FAVIOLA | CAÑAFETE BA | PERMANENT | 2570000 | | 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 |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3596926 | FAVIOLA | CAÑAFETE BA | PERMANENTE | | | 133 | 30 | D55 | 500000 | 500000 | bonificacion y A | | CATASTRO | CATASTRO | 07:00 a 13:30 | n/a | n/a | 2016 | 1 | Licenciado En | catastro@mn | 01/04/2016 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 200 | 3596926 | FAVIOLA | Cañete | PERMANENT | 200000 | | 133 | 30 | D55 | 200000 | 200000 | pasajes y viati A | | CATASTRO | CATASTRO | 07:00 a 13:30 | n/a | n/a | 2016 | 1 | licenciada en | municipalidac | 01/04/2016 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4228289 | CAROLINA ELI | GONZALEZ PA | PERMANENT | 2570000 | | 111 | 30 | D55 | 2000000 | 1800000 | Sueldo | A | Cajera | cajera | 07:00 a 13:30 | n/a | n/a | 2016 | 1 | universitaria | caja@mne.co | 01/03/2016 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4228289 | CAROLINA ELI | GONZALEZ PA | PERMANENTE | | | 133 | 30 | D55 | 770000 | 770000 | bonificacion y A | | Cajera | cajera | 06:30 a 13:30 | n/a | n/a | 2016 | 1 | universitaria | caja@mne.co | 01/03/2016 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4825767 | Fabrisia Fabia | Faraone Lope: | PERMANENT | 3041500 | | 199 | 30 | F2H | 3041500 | 3041500 | Otros Gasto P B | | Encargado de | Encargado de | 06:30 a 13:30 | n/a | n/a | 2021 | 1 | ingeniera Agr | patrimonio@i | 05/01/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4825767 | Fabrisia Fabia | Faraone Lope: | PERMANENTE | | | 133 | 30 | F2H | 0 | 0 | bonificacion y A | | Encargado de | Encargado de | 06:30 a 13:30 | n/a | n/a | 2021 | 1 | ingeniera Agr | patrimonio@i | 05/01/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6202816 | Ana Paula | Alves de Souza | CONTRATADO | | | 144 | 30 | | 4375000 | 119318 | jornal | B | Secretaria de | Liquidadora | 06:30 a 13:30 | n/a | n/a | 2021 | 1 | ingeniera Agr | patrimonio@i | 05/01/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6202816 | Ana Paula | Alves de Souza | CONTRATADO | | | 199 | 30 | | 4500000 | 0 | Otros Gasto P B | | Secretaria de | Liquidadora | 06:30 a 13:30 | n/a | n/a | 2021 | 1 | ingeniera Agr | patrimonio@i | 05/01/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3229982 | Laura Elizabet | Cabañas F | CONTRATAD | 2570094 | | 144 | 30 | | 2570094 | 2570094 | jornal | A | Accion Social | Encargada | 06:30 a 13:30 | n/a | n/a | 2022 | 1 | bachiller | patrimonio@i | 01/08/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5891284 | Cristhian Davi | Cañafete Ba | CONTRATAD | 3803738 | | 144 | 30 | | 3803738 | 3803738 | jornal | A | asistente del i | asistente del i | 07:00 a 11:00 | n/a | n/a | 2016 | 1 | universitaria | secretaria@m | 01/01/2017 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 200 | 5891284 | Cristhian Davi | Cañafete Ba | CONTRATAD | 550000 | | 144 | 30 | | 550000 | 550000 | pasajes y viati A | | asistente del i | asistente del i | 07:00 a 11:00 | n/a | n/a | 2016 | 1 | universitaria | secretaria@m | 01/01/2017 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 2452895 | Ramon | Zorrilla | CONTRATAD | 2500000 | | 144 | 30 | | 2570094 | 2500000 | jornal | A | Guardia diurn | guardia diurn | 10:00 a 18:00 | n/a | n/a | 2022 | 1 | universitaria | transito@mne | 01/01/2022 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5986175 | Tania Giselle | Gonzalez Aqu | CONTRATAD | 2600000 | | 144 | 30 | | 2672897 | 2600000 | jornal | A | Recepcionista | Recepcionista | 06:30 a 13:30 | n/a | n/a | 2018 | 1 | bachiller | recepcion@m | 01/02/2018 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5168074 | Adilson | Zerbielli Wart | CONTRATAD | 1200000 | | 144 | 30 | | 1200000 | 1200000 | jornal | A | Encarg. | Ceme | 07:00 a 11:00 | n/a | n/a | 2014 | 1 | bachiller | municipalidac | 01/01/2019 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5466113 | Angela Antoni | Godoy Fernan | CONTRATAD | 2600000 | | 144 | 30 | | 2672897 | 2600000 | jornal | A | Asistente de li | Asistente de li | 06:30 a 17:00 | n/a | n/a | 2019 | 1 | bachiller | municipalidac | 02/01/2019 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4343212 | Nery Nelson | Ramos Gonza | CONTRATAD | 3000000 | | 144 | 30 | | 3084112 | 3000000 | jornal | A | chofer de trar | chofer de trar | 07:00 a 17:00 | n/a | n/a | 2016 | 1 | bachiller | transporte@n | 01/01/2017 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4239911 | Silverio Artem | Avalos | CONTRATAD | 3000000 | | 144 | 30 | | 3084112 | 3000000 | jornal | A | chofer de trar | chofer de trar | 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | transporte@n | 09/08/2021 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 200 | 4239911 | Silverio Artem | Avalos | CONTRATAD | 450000 | | 144 | 30 | | 450000 | 450000 | pasajes y viati A | | chofer de trar | chofer de trar | 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | transporte@n | 09/08/2021 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3631797 | Ever Hugo | Lezcano Lezca | CONTRATAD | 2850000 | | 144 | 30 | | 2850000 | 2850000 | jornal | A | policia Munci | policia Munci | 06:30 a 17:00 | n/a | n/a | 2022 | 1 | universitaria | transito@mne | 10/05/2022 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3707530 | Eugenio | Nuñez Torres | CONTRATAD | 2353511 | | 144 | 30 | | 2353511 | 1297284 | jornal | A | Operador de servicios gener | | 06:30 a 17:00 | n/a | n/a | 2022 | 1 | bachiller | transporte@n | 14/09/2022 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5806167 | Juan Ramon | Lopez Avalos | CONTRATAD | 2400000 | | 144 | 30 | | 2467290 | 2400000 | jornal | A | policia Munci | policia Munci | 06:30 a 17:00 | n/a | n/a | 2021 | 1 | universitaria | transito@mne | 15/09/2021 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 7204837 | Corazon Davic | Vera Figuered | CONTRATAD | 2500000 | | 144 | 30 | | 2570094 | 2500000 | jornal | A | Encargado del | Encargado del | 07:00 a 17:00 | n/a | n/a | 2017 | 1 | bachiller | municipalidac | 01/03/2017 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6070359 | Maricel | Villalba Melga | CONTRATAD | 1000000 | | 144 | 30 | | 1028037 | 1000000 | jornal | A | Limpiadora Pl | Limpiadora Pl | 07:00 a 11:00 | n/a | n/a | 2017 | 1 | bachiller | municipalidac | 28/05/2018 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6189784 | Blanca Elizabe | Mujica Mendr | CONTRATAD | 700000 | | 144 | 30 | | 700000 | 700000 | jornal | A | Limpiadora de | Limpiadora de | 07:00 a 11:00 | n/a | n/a | 2017 | 1 | bachiller | municipalidac | 01/08/2017 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3945149 | Gumercindo | Alcaraz Salme | CONTRATAD | 2289324 | | 144 | 30 | | 2353511 | 2289324 | j | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|---|----|----|-----|-----|---------|-------------------------------|------------|---------|-----|----|----------|---------|-----------------|------------------|---|---|-----|------|------|-----------------|---------------|----------------|------------|----|----|
| 2022 | 9 | 30 | 14 | 219 | 100 | 5817488 | Astrid Solana Vera Figuered | CONTRATAD | 2289324 | 144 | 30 | 2353511 | 2289324 | jornal | A | Encargada del Encargada del 07:00 a 13:30 | n/a | n/a | 2015 | 1 | bachiller | municipalidad | 01/01/2017-0 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5348835 | Richar David Cabral Frutos | CONTRATAD | 3600000 | 144 | 30 | 3700935 | 3600000 | jornal | A | chofer de la a chofer de la a 07:00 a 11:00 | n/a | n/a | 2016 | 1 | universitaria | transporte@n | 01/01/2017 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5462082 | Rober Gerald Almada Encisc | CONTRATAD | 2500000 | 144 | 30 | 2500000 | 2500000 | jornal | A | chofer de la a chofer de la a 07:00 a 11:00 | n/a | n/a | 2022 | 1 | universitaria | transporte@n | 01/04/2022 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3540283 | Wilma Clotilde Espinoza Crist | CONTRATAD | 1150000 | 144 | 30 | 1182243 | 1150000 | jornal | A | Limpieza Urb Limpieza Urb 12:00 a 17:00 | n/a | n/a | 2017 | 1 | bachiller | municipalidad | 01/03/2017 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3250856 | Maria Dalma I Ruiz Diaz | CONTRATAD | 1150000 | 144 | 30 | 1150000 | 1150000 | jornal | A | Limpieza Urb Limpieza Urb 12:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | municipalidad | 01/03/2017 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 7690954 | Gladys Nuñez Ma | CONTRATAD | 1150000 | 144 | 30 | 1182243 | 1182243 | jornal | A | Limpieza Urb Limpieza Urb 12:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | municipalidad | 01/03/2017 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 2584973 | Rosa Elizabeth Cocco | CONTRATAD | 1150000 | 144 | 30 | 1182243 | 1150000 | jornal | A | Limpieza Urb Limpieza Urb 12:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | municipalidad | 01/03/2017 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4995771 | Juan Ignacio Caballero Jara | CONTRATAD | 2642056 | 144 | 30 | 2642056 | 2642056 | jornal | A | Limpieza Urb Limpieza Urb 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | municipalidad | 01/01/2017 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6288781 | Luiz Alberto Delgado | CONTRATAD | 2289324 | 114 | 30 | 2353511 | 2289324 | jornal | A | Limpieza Urb Limpieza Urb 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | municipalidad | 01/01/2017 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1466652 | Matias Guanez Troch | CONTRATAD | 2400000 | 144 | 30 | 2467290 | 2400000 | jornal | A | policia Municipi policia Municipi 06:30 a 17:00 | n/a | n/a | 2017 | 1 | universitaria | transito@mne | 01/03/2017 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1514207 | Damacio Pereira Prieto | CONTRATAD | 3000000 | 144 | 30 | 3000000 | 3000000 | jornal | A | Constructor I Constructor I 07:00 a 17:00 | n/a | n/a | 2022 | 1 | bachiller | transporte@n | 25/04/2022 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 2949733 | Fidelino Mendoza Prie | CONTRATAD | 2850000 | 144 | 30 | 2929907 | 2850000 | jornal | A | chofer del tra chofer del tra 07:00 a 17:00 | n/a | n/a | 2018 | 1 | bachiller | transporte@n | 11/07/2018 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5220393 | Alcides Alcaraz | CONTRATAD | 2353511 | 144 | 30 | 2353511 | 1984081 | jornal | A | operador servicios generales 07:00 a 17:00 | n/a | n/a | 2022 | 1 | bachiller | transporte@n | 05/09/2022 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6733393 | Nery Javier Alcaraz Cocco | CONTRATAD | 2400000 | 144 | 30 | 2400000 | 1200000 | jornal | A | policia Municipal 07:00 a 17:00 | n/a | n/a | 2022 | 1 | bachiller | municipalidad | 19/09/2022 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 7695706 | Nelson Moreira Da Sil | CONTRATAD | 2850000 | 144 | 30 | 2850000 | 1045000 | jornal | A | operador camion tumba 07:00 a 17:00 | n/a | n/a | 2022 | 1 | bachiller | transporte@n | 20/09/2022 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4104755 | Dionicio Rojas | CONTRATAD | 2353511 | 144 | 30 | 2353511 | 1373594 | jornal | A | operador servicios generales 07:00 a 17:00 | n/a | n/a | 2022 | 1 | bachiller | transporte@n | 13/09/2022 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3963338 | Jorge Vicente Rojas Gimene | CONTRATAD | 3600000 | 144 | 30 | 3700935 | 3600000 | jornal | A | Operador de l Operador de l 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | transporte@n | 03/02/2021 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5816294 | Virgilio Benitez Encisc | CONTRATAD | 2289324 | 144 | 30 | 2353511 | 2289324 | jornal | A | Limpieza Urb Limpieza Urb 07:00 a 17:00 | n/a | n/a | 2018 | 1 | universitaria | transito@mne | 01/01/2017 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6876210 | Fidel Niño Velazquez Par | CONTRATAD | 1750000 | 144 | 30 | 1799065 | 1750000 | jornal | A | Limpieza Urb Limpieza Urb 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | municipalidad | 17/02/2021 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5565818 | Ruben Isaias Centurion Nui | CONTRATAD | 2487473 | 144 | 30 | 2557215 | 2487473 | jornal | A | Limpieza Urb Limpieza Urb 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | municipalidad | 08/01/2021 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5428776 | Victor Paredes Bord | CONTRATAD | 2289324 | 144 | 30 | 2289324 | 2289324 | jornal | A | Limpieza Urb Limpieza Urb 07:00 a 17:00 | n/a | n/a | 2022 | 1 | bachiller | municipalidad | 03/05/2022 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1533928 | Lucia Concepc Saucedo de Ri | PERMANENT | 4300000 | 111 | 30 | D81 | 4000000 | 3600000 | Sueldo | A | Jueza de Falta Jueza de Falta 07:00 a 13:30 | n/a | n/a | 2016 | 1 | abogado | juntamunicipi | 01/01/2016 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1533928 | Lucia Concepc Saucedo de Ri | PERMANENTE | | 133 | 30 | D81 | 700000 | 700000 | bonificacion y A | | | | 2016 | 1 | abogado | juntamunicipi | 01/01/2016 | A | si | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4930673 | Silvana Saucedo Dos S | CONTRATAD | 2300000 | 144 | 30 | 2364486 | 2300000 | jornal | A | Limpiadora Ju Limpiaadora Ju 07:00 a 13:30 | n/a | n/a | 2014 | 1 | bachiller | juntamunicipi | 01/01/2016 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4740174 | Nancy Raquel Britz Recalde | CONTRATAD | 2550000 | 144 | 30 | 2621495 | 2550000 | jornal | A | secretaria del secretaria del 06:30 a 13:30 | n/a | n/a | 2017 | 1 | licenciada en | ambiente@m | 01/02/2017 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4909510 | Willians Lopez Pisce | PERMANENT | 2950000 | 111 | 30 | C51 | 3000000 | 2450000 | Sueldo | A | secretario de l secretario de l 07:00 a 13:00 | n/a | n/a | 2021 | 1 | licenciada en | juntamunicipi | 01/08/2021 | A | no |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4909510 | Willians Lopez Pisce | PERMANENTE | | 133 | 30 | C51 | 500000 | 500000 | bonificacion y A | | | | 2021 | 1 | licenciada en | juntamunicipi | 01/08/2021 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5524466 | Valdir Luis Juver | CONTRATAD | 8000000 | 141 | 30 | 8000000 | 8000000 | Contratacion (A | | Encargado de Encargado de 06:30 a 13:30 | n/a | n/a | 2021 | 1 | bachiller | valdirjuver@n | 01/12/2021 | A | si | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3241099 | Juan Carlos Frutos | CONTRATAD | 3000000 | 144 | 30 | 3084112 | 3000000 | jornal | A | Auxiliar de ser Auxiliar de ser 07:00 a 13:00 | n/a | n/a | 2021 | 1 | bachiller | secretaria@m | 01/12/2021 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4594498 | Porfirio Miguel Godoy Fernan | CONTRATAD | 1233645 | 141 | 30 | 1233645 | 1233645 | Contratacion (A | | servicio tecnic servicio tecnic 06:30 a 13:30 | n/a | n/a | 2019 | 1 | bachiller | secretaria@m | 05/11/2019 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6190594 | Virgilio Centurion Floi | CONTRATAD | 500000 | 141 | 30 | 500000 | 500000 | Contratacion (A | | servicio tecnic servicio tecnic 06:30 a 13:30 | n/a | n/a | 2022 | 1 | bachiller | secretaria@m | 03/06/2022 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4709507 | Juan Metodio Riveros Rojas | CONTRATAD | 400000 | 141 | 30 | 400000 | 400000 | Contratacion (A | | servicio tecnic servicio tecnic 06:30 a 13:30 | n/a | n/a | 2020 | 1 | bachiller | secretaria@m | 01/06/2020 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4697071 | Cinthy Danic Ojeda Rodas | CONTRATAD | 6000000 | 141 | 30 | 12000000 | 1200000 | Contratacion (A | | servicio de est servicio de est 06:30 a 13:30 | n/a | n/a | 2022 | 1 | bachiller | secretaria@m | 02/03/2022 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1003525 | Ignacio Rojas | CONTRATAD | 1000000 | 141 | 30 | 1000000 | 1000000 | Contratacion (A | | servicio de pu servicio de pu 06:30 a 13:30 | n/a | n/a | 2018 | 1 | bachiller | secretaria@m | 16/11/2018 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 8653632 | Rui Ludwig | CONTRATAD | 600000 | 141 | 30 | 600000 | 600000 | Contratacion (A | | servicio de pu servicio de pu 06:30 a 13:30 | n/a | n/a | 2018 | 1 | bachiller | secretaria@m | 16/11/2018 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5250229 | Walteria Vera Portillo | CONTRATAD | 3000000 | 145 | 30 | 3000000 | 3000000 | honorario pro A | | Directora de C Directora de C 07:00 a 13:30 | n/a | n/a | 2021 | 1 | Abogada | codeni@mne. | 02/08/2021 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3001251 | Zully Noelia Godoy Baez | CONTRATAD | 6000000 | 145 | 30 | 6000000 | 6000000 | honorario pro A | | Asesor Contal Asesor Contal 07:00 a 13:30 | n/a | n/a | 2021 | 1 | licenciado en | contabilidad@ | 10/11/2021 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3906244 | Ana Gabriela Dure Zelaya | CONTRATAD | 6000000 | 145 | 30 | 6000000 | 6000000 | honorario pro A | | Fiscal de Obras 07:00 13:30 | n/a | n/a | 2022 | 1 | Ingeniera Civil | municipalidad | 10/01/2022 | A | si | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1263001 | Arnaldo Aveiro Barboz | CONTRATAD | 0 | 145 | 30 | 0 | 0 | honorario pro A | | Asesor Contal Asesor Contal 07:00 a 13:30 | n/a | n/a | 2016 | 1 | licenciado en | contabilidad@ | 01/01/2016 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 5359857 | Aldo Ramon Cabrera River | CONTRATAD | 1000000 | 145 | 30 | 1000000 | 1000000 | honorario pro A | | Asesor Contal Asesor Contal 07:00 a 13:30 | n/a | n/a | 2021 | 1 | licenciado en | contabilidad@ | 10/11/2021 | A | no | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 2460945 | Valdemir Cortina | PERMANENT | 9242133 | 113 | 30 | S04 | 4704400 | 4704400 | Gasto de Repr A | | Cargo Electivc Cargo Electivc 06:30 a 13:30 | n/a | n/a | 2015 | 1 | bachiller | valdemircorti | 15/12/2015 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 2460945 | Valdemir Cortina | PERMANENTE | | 112 | 30 | S04 | 4537733 | 4537733 | Dieta | A | Cargo Electivc Cargo Electivc 06:30 a 13:30 | n/a | n/a | 2015 | 1 | bachiller | valdemircorti | 15/12/2015 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1070526 | Carlos Francis Mendez Gonz | PERMANENT | 8842133 | 112 | 30 | S04 | 4537733 | 4537733 | Dieta | A | Cargo Electivc Cargo Electivc 07:00hs a 13:1 | n/a | n/a | 2021 | 1 | licenciado en | carlosmendez | 10/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1070526 | Carlos Francis Mendez Gonz | PERMANENTE | | 113 | 30 | S04 | 4304400 | 4304400 | Gasto de Repr A | | Cargo Electivc Cargo Electivc 07:00hs a 13:1 | n/a | n/a | 2021 | 1 | licenciado en | carlosmendez | 10/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6218957 | Andreia Kuhn | PERMANENT | 8842133 | 112 | 30 | S04 | 4537733 | 4537733 | Dieta | A | Cargo Electivc Cargo Electivc 07:00hs a 13:1 | n/a | n/a | 2021 | 1 | bachiller | andreiakuhn@ | 10/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6218957 | Andreia Kuhn | PERMANENTE | | 113 | 30 | S04 | 4304400 | 4304400 | Gasto de Repr A | | Cargo Electivc Cargo Electivc 07:00hs a 13:1 | n/a | n/a | 2021 | 1 | bachiller | andreiakuhn@ | 10/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3463875 | Volmir Antoni Troes | PERMANENT | 8842133 | 112 | 30 | S04 | 4537733 | 4537733 | Dieta | A | Cargo Electivc Cargo Electivc 07:00hs a 13:1 | n/a | n/a | 2021 | 1 | bachiller | antoniotroes@ | 10/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3463875 | Volmir Antoni Troes | PERMANENTE | | 113 | 30 | S04 | 4304400 | 4304400 | Gasto de Repr A | | Cargo Electivc Cargo Electivc 07:00hs a 13:1 | n/a | n/a | 2021 | 1 | bachiller | antoniotroes@ | 10/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3782543 | Fatima Lorenz Larroza Da Sil | PERMANENT | 8842133 | 112 | 30 | S04 | 4537733 | 4537733 | Dieta | A | Cargo Electivc Cargo Electivc 07:00hs a 13:1 | n/a | n/a | 2021 | 1 | bachiller | fatimalarroza@ | 10/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 3782543 | Fatima Lorenz Larroza Da Sil | PERMANENTE | | 113 | 30 | S04 | 4304400 | 4304400 | Gasto de Repr A | | Cargo Electivc Cargo Electivc 07:00hs a 13:1 | n/a | n/a | 2021 | 1 | bachiller | fatimalarroza@ | 10/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1764973 | Edison Alves Da Cost | PERMANENT | 8842133 | 112 | 30 | S04 | 4537733 | 4537733 | Dieta | A | Cargo Electivc Cargo Electivc 07:00hs a 13:1 | n/a | n/a | 2021 | 1 | bachiller | edisonalves@ | 10/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1764973 | Edison Alves Da Cost | PERMANENTE | | 113 | 30 | S04 | 4304400 | 4304400 | Gasto de Repr A | | Cargo Electivc Cargo Electivc 07:00hs a 13:1 | n/a | n/a | 20 | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|---|----|----|-----|-----|---------|---------------------------|------------|---------|-----|----|-----|---------|---------|-----------------|----------------|----------------|-------------------|-------------------|-----|------|------|-----------|----------------|----------------|------------|----|----|
| 2022 | 9 | 30 | 14 | 219 | 100 | 1559709 | Jose Elias Caballero Carr | PERMANENTE | | 113 | 30 | S04 | 4304400 | 4304400 | Gasto de Repr A | Cargo Electivc | Cargo Electivc | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | docente | eliascaballero | 10/11/2021 | A | si | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6304127 | Reginaldo Alves Carballo | PERMANENTE | 8842133 | 112 | 30 | S04 | 4537733 | 4537733 | Dieta | A | Cargo Electivc | Cargo Electivc | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | bachiller | reginaldoalves | 10/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 6304127 | Reginaldo Alves Carballo | PERMANENTE | | 113 | 30 | S04 | 4304400 | 4304400 | Gasto de Repr A | Cargo Electivc | Cargo Electivc | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | bachiller | reginaldoalves | 10/11/2021 | A | si | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4190071 | Margarita Mareco Perez | PERMANENTE | 8842133 | 112 | 30 | S04 | 4537733 | 4537733 | Dieta | A | Cargo Electivc | Cargo Electivc | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | abogada | margaritamar | 10/11/2021 | A | si |
| 2022 | 9 | 30 | 14 | 219 | 100 | 4190071 | Margarita Mareco Perez | PERMANENTE | | 113 | 30 | S04 | 4304400 | 4304400 | Gasto de Repr A | Cargo Electivc | Cargo Electivc | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | abogada | margaritamar | 10/11/2021 | A | si | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1201312 | Yolanda Zelaya de Dur | PERMANENTE | 8842133 | 113 | 30 | S04 | 4537733 | 4537733 | Gasto de Repr A | Cargo Electivc | Cargo Electivc | 06:30 a 13:30 | n/a | n/a | 2015 | 1 | docente | yolandazelaya | 15/12/2015 | A | si | |
| 2022 | 9 | 30 | 14 | 219 | 100 | 1201312 | Yolanda Zelaya de Dur | PERMANENTE | | 112 | 30 | S04 | 4304400 | 4304400 | Dieta | A | Cargo Electivc | Cargo Electivc | 06:30 a 13:30 | n/a | n/a | 2015 | 1 | docente | yolandazelaya | 15/12/2015 | A | si |

IDENTIFICADOR DE CONCURSO