

| ANO | MES | NIV | ENT | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERAC | OBJETO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MC | CARGO | FUNCION REAL | CARGA | DISCAP | TIPO | AÑO | OFIC | PROFESION | CORREO ELECT | FECHA ACTO | AI | MOTIV | TIPIFI | IDENTIFICADOR DE CONCURSO |
|------|-----|-----|-----|-----|-------|---------|----------------|----------------|------------|-----------|--------|------|-------|----------|-----------|----------------|----|----------------|----------------|---------------|--------|------|------|------|---------------|---------------|--------------|----|-------|--------|---------------------------|
| 2024 | 10 | 30 | 14 | 219 | 100 | 2202426 | Sergio Javier | Godoy Ayala | PERMANENTE | 37665870 | 113 | 30 | A47 | 25503070 | 25503070 | Sueldo | A | Intendente M | Intendente M | 07:00 a 13:00 | n/a | n/a | 2022 | 1 | Escribano | intendencia@ | 15/11/2021 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2202426 | Sergio Javier | Godoy Ayala | PERMANENTE | | 113 | 30 | A47 | 7000000 | 7000000 | 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 | | |
| 2024 | 10 | 30 | 14 | 219 | 200 | 2202426 | Sergio Javier | Godoy Ayala | PERMANENTE | | 113 | 30 | A47 | 5162800 | 5162800 | viatico y Mov | A | Intendente M | Intendente M | 07:00 a 13:00 | n/a | n/a | 2022 | 1 | Escribano | intendencia@ | 15/11/2021 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4917576 | Carlos Eusebic | Rodas caballe | PERMANENTE | 9869138 | 111 | 30 | D81 | 5000000 | 4500000 | Sueldo | A | Encargado de | Encargado de | 06:30 a 13:30 | n/a | n/a | 2016 | 1 | Licenciado En | controlintern | 18/1/2016 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4917576 | Carlos Eusebic | Rodas caballe | PERMANENTE | | 133 | 30 | D81 | 4350000 | 4350000 | bonificacion y | A | Encargado de | Encargado de | 06:30 a 13:30 | n/a | n/a | 2016 | 1 | Licenciado En | controlintern | 18/1/2016 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3719439 | Daniel | Pinheiro de P | PERMANENTE | 5350000 | 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 | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3719439 | Daniel | Pinheiro de P | PERMANENTE | | 133 | 30 | C51 | 1850000 | 1850000 | bonificacion y | A | Tesorero | Tesorero | 06:30 a 13:30 | n/a | n/a | 2015 | 1 | bachiller | tesoreria@mr | 21/12/2015 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3469706 | Carmen | Velazco | PERMANENTE | 5000000 | 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.cor | 21/1/2002 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3469706 | Carmen | Velazco | PERMANENTE | | 133 | 30 | D59 | 2300000 | 2300000 | bonificacion y | A | Encargada de | Encargada de | 07:00 a 13:30 | n/a | n/a | 2002 | 1 | bachiller | uoc@mne.cor | 21/1/2002 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2992185 | Maria Gloria | Leguizamon N | PERMANENTE | 3495000 | 133 | 30 | D55 | 1200000 | 1200000 | bonificacion y | A | Directora de T | Directora de T | 07:00 a 13:30 | n/a | n/a | 2004 | 1 | bachiller | transito@mne | 4/6/2004 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2992185 | Maria Gloria | Leguizamon 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 | 4/6/2004 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4455457 | Mario Milciad | Almada Insfra | PERMANENTE | 7400000 | 111 | 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@r | 1/2/2010 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4455457 | Mario Milciad | Almada Insfra | PERMANENTE | | 133 | 30 | D74 | 3800000 | 3800000 | bonificacion y | A | Encargado de | Encargado de | 07:00 a 13:30 | n/a | n/a | 2014 | 1 | bachiller | patrimonio@r | 1/2/2010 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4359482 | Gladys Beatriz | Perez Viera | PERMANENTE | 9100000 | 111 | 30 | D55 | 4000000 | 3600000 | Sueldo | A | Directora de R | Directora de R | 06:30 a 13:30 | n/a | n/a | 2009 | 1 | Ingeniera Cor | rr.hh@mne.cc | 13/2/2009 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4359482 | Gladys Beatriz | Perez Viera | PERMANENTE | | 133 | 30 | D55 | 5500000 | 5500000 | bonificacion y | A | Directora de R | Directora de R | 06:30 a 13:30 | n/a | n/a | 2009 | 1 | Ingeniera Cor | rr.hh@mne.cc | 13/2/2009 | A | si | | |
| 2024 | 10 | 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 | municipalidad | 1/6/2014 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4124430 | Auxiliadora Ja | Gomez Olazar | PERMANENTE | | 133 | 30 | D81 | 950000 | 950000 | bonificacion y | A | Limpiadora | Limpiadora | 07:00 a 13:30 | n/a | n/a | 2014 | 1 | bachiller | municipalidad | 1/6/2014 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3596926 | FAVIOLA | CAÑETE BAEZ | PERMANENTE | 4270000 | 111 | 30 | D55 | 2300000 | 2070000 | Sueldo | A | CATASTRO | CATASTRO | 07:00 a 13:30 | n/a | n/a | 2016 | 1 | Licenciado En | catastro@mn | 1/4/2016 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3596926 | FAVIOLA | CAÑETE BAEZ | PERMANENTE | | 133 | 30 | D55 | 2000000 | 2000000 | bonificacion y | A | CATASTRO | CATASTRO | 07:00 a 13:30 | n/a | n/a | 2016 | 1 | Licenciado En | catastro@mn | 1/4/2016 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 200 | 3596926 | FAVIOLA | CAÑETE BAEZ | PERMANENTE | | 133 | 30 | D55 | 200000 | 200000 | viatico y Mov | A | CATASTRO | CATASTRO | 07:00 a 13:30 | n/a | n/a | 2016 | 1 | Licenciado En | catastro@mn | 1/4/2016 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5565818 | Ruben Isaias | Centurion Nui | PERMANENTE | 3025000 | 111 | 30 | D55 | 1500000 | 1225000 | Sueldo | A | Limpieza Urb | Limpieza Urb | 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | municipalidad | 8/1/2021 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5565818 | Ruben Isaias | Centurion Nui | PERMANENTE | | 111 | 30 | D55 | 1800000 | 1800000 | bonificacion y | A | Limpieza Urb | Limpieza Urb | 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | municipalidad | 8/1/2021 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 6126282 | Reina Maribel | Alcaraz Barret | CONTRATADC | 3200000 | 144 | 30 | | 3200000 | 3200000 | jornal | A | Cajera | cajera | 07:00 a 13:30 | n/a | n/a | 2022 | 1 | universitaria | caja@mne.co | 1/12/2022 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5891284 | Cristhian Davi | Cañete Baez | CONTRATADC | 4350000 | 144 | 30 | | 4000000 | 4000000 | jornal | A | asistente de l | asistente de l | 07:00 a 11:00 | n/a | n/a | 2016 | 1 | universitaria | secretaria@m | 1/1/2017 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2452895 | Ramon | Zorrilla | CONTRATADC | 2800000 | 144 | 30 | | 2800000 | 2800000 | jornal | A | Guardia diurn | guardia diurn | 10:00 a 18:00 | n/a | n/a | 2022 | 1 | universitaria | transito@mne | 1/1/2022 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5986175 | Tania Giselle | Gonzalez Aqu | CONTRATADC | 2700000 | 144 | 30 | | 2700000 | 2700000 | jornal | A | Recepcionista | Recepcionista | 06:30 a 13:30 | n/a | n/a | 2018 | 1 | bachiller | repcion@m | 1/2/2018 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2887031 | Tomas | Caceres Cabre | CONTRATADC | 2900000 | 144 | 30 | | 2900000 | 2900000 | jornal | A | Guardia noctu | Guardia noctu | 10:00 a 18:00 | n/a | n/a | 2023 | 1 | bachiller | secretaria@m | 2/5/2023 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5234634 | Alicia Araceli | Rojas Fretes | CONTRATADC | 2700000 | 144 | 30 | | 2700000 | 2700000 | jornal | A | Encargada de | Encargada de | 07:00 a 13:30 | n/a | n/a | 2024 | 1 | universitaria | caja@mne.co | 21/1/2024 | A | si | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3231229 | Eliseo | Fernandez Car | CONTRATADC | 800000 | 144 | 30 | | 800000 | 800000 | jornal | A | Encarg. De la | Encarg. De la | 07:00 a 11:00 | n/a | n/a | 2023 | 1 | bachiller | municipalidad | 3/5/2023 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2431645 | German | Moraga | CONTRATADC | 2390000 | 144 | 30 | | 2390000 | 2390000 | jornal | A | Guardia noctu | Guardia noctu | 06:30 a 13:30 | n/a | n/a | 2014 | 1 | bachiller | municipalidad | 1/1/2017 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5168074 | Adilson | Zerbielli Wart | CONTRATADC | 1200000 | 144 | 30 | | 1200000 | 1200000 | jornal | A | Encarg. Ceme | Encarg. Ceme | 07:00 a 11:00 | n/a | n/a | 2014 | 1 | bachiller | municipalidad | 1/1/2017 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2876762 | Segundo | Benitez Recal | CONTRATADC | 2500000 | 144 | 30 | | 2500000 | 2500000 | jornal | A | Encargado del | Encargado del | 07:00 a 17:00 | n/a | n/a | 2014 | 1 | bachiller | municipalidad | 1/1/2017 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5817488 | Astrid Solana | Vera Figuered | CONTRATADC | 2400000 | 144 | 30 | | 2400000 | 2400000 | 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 | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4343212 | Nery Nelson | Ramos Gonzal | CONTRATADC | 3950000 | 144 | 30 | | 3400000 | 3400000 | jornal | A | chofer de tran | chofer de tran | 07:00 a 17:00 | n/a | n/a | 2016 | 1 | bachiller | transporte@n | 1/1/2017 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4343212 | Nery Nelson | Ramos Gonzal | CONTRATADO | | 144 | 30 | | 550000 | 550000 | viatico y Mov | A | chofer de tran | chofer de tran | 07:00 a 17:00 | n/a | n/a | 2016 | 1 | bachiller | transporte@n | 1/1/2017 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3540283 | Wilma Clotild | Espinoza Crist | CONTRATADC | 1300000 | 144 | 30 | | 1300000 | 1300000 | jornal | A | Limpieza Urb | Limpieza Urb | 12:00 a 17:00 | n/a | n/a | 2017 | 1 | bachiller | municipalidad | 1/3/2017 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 7204837 | Corazon Davic | Vera Figuered | CONTRATADC | 2390000 | 144 | 30 | | 2390000 | 2390000 | jornal | A | limpieza urba | limpieza urba | 07:00 a 17:00 | n/a | n/a | 2017 | 1 | bachiller | municipalidad | 1/3/2017 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4698799 | Amado Herna | Perez Espinol | CONTRATADC | 4000000 | 144 | 30 | | 4000000 | 4000000 | jornal | A | Operador de P | Operador de P | 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | transporte@n | 3/2/2021 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 6189784 | Blanca Elizabe | Mujica Mend | CONTRATADC | 800000 | 144 | 30 | | 800000 | 800000 | jornal | A | Limpiadora de | Limpiadora de | 07:00 a 11:00 | n/a | n/a | 2017 | 1 | bachiller | municipalidad | 1/8/2017 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3945149 | Gumercindo | Alcaraz Salme | CONTRATADC | 2390000 | 144 | 30 | | 2390000 | 2390000 | jornal | A | Encargado del | Encargado del | 07:00 a 17:00 | n/a | n/a | 2018 | 1 | bachiller | transporte@n | 1/9/2018 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2687441 | Gabriel | Cañete Domin | CONTRATADC | 2350000 | 144 | 30 | | 2350000 | 2350000 | jornal | A | Limpieza Urb | Limpieza Urb | 07:00 a 11:00 | n/a | n/a | 2020 | 1 | bachiller | municipalidad | 1/3/2020 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5904212 | Carlos Jose | Vanelli | CONTRATADC | 1500000 | 144 | 30 | | 1500000 | 1500000 | jornal | A | Encargado del | Encargado del | 07:00 a 11:00 | n/a | n/a | 2020 | 1 | bachiller | municipalidad | 1/12/2020 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5806167 | Juan Ramon | Lopez Avalos | CONTRATADC | 3500000 | 144 | 30 | | 3500000 | 3500000 | jornal | A | policia Munci | policia Munci | 06:30 a 17:00 | n/a | n/a | 2021 | 1 | universitaria | transito@mne | 15/9/2021 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 6876210 | Fidel Niño | Velazquez Par | CONTRATADC | 1750000 | 144 | 30 | | 1750000 | 1750000 | jornal | A | Limpieza Urb | Limpieza Urb | 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | municipalidad | 17/2/2020 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4239911 | Silverio Artem | Avalos | CONTRATADC | 3850000 | 144 | 30 | | 3400000 | 3400000 | jornal | A | chofer de tran | chofer de tran | 07:00 a 17:00 | n/a | n/a | 2021 | 1 | bachiller | transporte@n | 9/8/2021 | A | no | | |
| 2024 | 10 | 30 | 14 | 219 | 200 | 4239911 | Silverio Artem | Avalos | CONTRATADO | | 144 | 30 | | 450000 | 450000 | viatico y Mov | A | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|----|----|----|-----|-----|---------|--------------------------------|------------|----------|-----|----|---------|----------|----------|------------------|---|---|-----|------|------|---------------|-----------------|----------------|------------|----|----|
| 2024 | 10 | 30 | 14 | 219 | 100 | 5220393 | Alcides Alcaraz | CONTRATADC | 2390000 | 144 | 30 | 2390000 | 2390000 | jornal | A | Limpieza Urba Limpieza Urba 07:00 a 17:00 | n/a | n/a | 2022 | 1 | bachiller | municipalidad | 13/9/2022 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4104755 | Dionicio Rojas | CONTRATADC | 2390000 | 144 | 30 | 2390000 | 2390000 | jornal | A | limpieza urba Limpieza Urba 07:00 a 17:00 | n/a | n/a | 2022 | 1 | bachiller | municipalidad | 13/9/2022 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 7695706 | Nelson Moreira da Sil | CONTRATADC | 3500000 | 144 | 30 | 3500000 | 3500000 | jornal | A | operador cam operador cam 07:00 a 17:00 | n/a | n/a | 2022 | 1 | bachiller | municipalidad | 20/9/2022 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4024199 | Fabio Rene Santacruz Arz | CONTRATADO | 3200000 | 144 | 30 | 3200000 | 3200000 | jornal | A | chofer de la ai chofer de la ai 07:00 a 11:00 | n/a | n/a | 2022 | 1 | universitaria | transporte@n | 4/10/2022 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5060525 | Antonio Perez Villalba | CONTRATADC | 2800000 | 144 | 30 | 2800000 | 2800000 | jornal | A | Limpieza Urba Limpieza Urba 07:00 a 17:00 | n/a | n/a | 2023 | 1 | bachiller | municipalidad | 4/1/2023 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4069443 | SERGIO ISMAEL CAÑETE | CONTRATADC | 2600000 | 144 | 30 | 2600000 | 2600000 | jornal | A | Encargado del Encargado del 06:30 a 17:00 | n/a | n/a | 2022 | 1 | universitaria | transito@mne | 1/8/2022 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4929677 | Francisco Javier Alcaraz | CONTRATADC | 3200000 | 144 | 30 | 3200000 | 3200000 | jornal | A | chofer de la ai chofer de la ai 07:00 a 11:00 | n/a | n/a | 2023 | 1 | universitaria | transporte@n | 1/5/2023 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3951456 | Gladys Josefina Llanes Alvarer | CONTRATADC | 1800000 | 144 | 30 | 1800000 | 1800000 | jornal | A | encargado del encargado del 12:00 a 17:00 | n/a | n/a | 2023 | 1 | bachiller | municipalidad | 1/4/2023 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4411854 | Fabio Ariel Cantero Ramii | CONTRATADC | 3000000 | 144 | 30 | 3000000 | 3000000 | jornal | A | Encargado de Encargado de 07:00 a 17:00 | n/a | n/a | 2023 | 1 | bachiller | transporte@n | 3/5/2023 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 6191093 | Victor Manuel Alcaraz Salme | CONTRATADC | 2690000 | 144 | 30 | 2690000 | 2690000 | jornal | A | Auxiliar de ser Auxiliar de ser 07:00 a 17:00 | n/a | n/a | 2023 | 1 | bachiller | municipalidad | 23/8/2023 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4764269 | Arnaldo Ocampo Boga | CONTRATADC | 2600000 | 144 | 30 | 2600000 | 2600000 | jornal | A | policia Muni policia Muni 06:30 a 17:00 | n/a | n/a | 2024 | 1 | bachiller | transito@mne | 9/1/2024 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2577246 | Cristino Niz | CONTRATADC | 2390000 | 144 | 30 | 2390000 | 2390000 | jornal | A | limpieza urba Limpieza Urba 07:00 a 17:00 | n/a | n/a | 2024 | 1 | bachiller | municipalidad | 4/1/2024 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 6212340 | Liz Andrea Barrios Cabral | CONTRATADC | 2100000 | 144 | 30 | 2100000 | 2100000 | jornal | A | Limpiadora Pt Limpidora Pt 07:00 a 11:00 | n/a | n/a | 2024 | 1 | bachiller | municipalidad | 2/1/2024 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 7629027 | Juan David Bonussi Acost | CONTRATADC | 2600000 | 144 | 30 | 2600000 | 2600000 | jornal | A | policia Muni policia Muni 06:30 a 17:00 | n/a | n/a | 2024 | 1 | universitaria | transito@mne | 2/4/2024 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5303677 | Gracieli Armoa Domin | CONTRATADC | 800000 | 144 | 30 | 800000 | 800000 | jornal | A | Limpiadora de Limpidora de 07:00 a 11:00 | n/a | n/a | 2024 | 1 | bachiller | municipalidad | 1/4/2024 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4404999 | Jose David Gonzalez Diaz | CONTRATADC | 2600000 | 144 | 30 | 2600000 | 2600000 | jornal | A | policia Muni policia Muni 06:30 a 17:00 | n/a | n/a | 2024 | 1 | universitaria | transito@mne | 1/7/2024 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4661226 | Cynthia Elizabe Brizuela Baruz | CONTRATADC | 2600000 | 144 | 30 | 2600000 | 2600000 | jornal | A | policia Muni policia Muni 06:30 a 17:00 | n/a | n/a | 2024 | 1 | universitaria | transito@mne | 1/10/2024 | A | no | |
| 2024 | 10 | 30 | 14 | 219 | 100 | 1533928 | Lucia Concepc Saucedo de Ri | PERMANENTE | 4500000 | 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 | juntamunicipa | 1/1/2016 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 1533928 | Lucia Concepc Saucedo de Ri | PERMANENTE | | 133 | 30 | D81 | 900000 | 900000 | bonificacion y A | A | Jueza de Falta Jueza de Falta 07:00 a 13:30 | n/a | n/a | 2016 | 1 | abogado | juntamunicipa | 1/1/2016 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3659057 | Andresa Fabric Caceres Ortiz | PERMANENTE | 3150000 | 111 | 30 | C51 | 3000000 | 2450000 | Sueldo | A | secretario de l secretario de 07:00 a 13:00 | n/a | n/a | 2023 | 1 | licenciada en | juntamunicipa | 1/12/2023 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3659057 | Andresa Fabric Caceres Ortiz | PERMANENTE | | 111 | 30 | C51 | 700000 | 700000 | bonificacion y A | A | secretario de l secretario de l 07:00 a 13:00 | n/a | n/a | 2023 | 1 | licenciada en | juntamunicipa | 1/12/2023 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4930673 | Silvana Mendez Dos S | CONTRATADC | 2450000 | 144 | 30 | | 2450000 | 2450000 | jornal | A | Limpiadora Ju Limpidora Ju 07:00 a 13:30 | n/a | n/a | 2014 | 1 | bachiller | juntamunicipa | 1/1/2016 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5466113 | Angela Antoni Godoy Fernan | CONTRATADC | 2750000 | 144 | 30 | | 2750000 | 2750000 | jornal | A | Asistente de l Asistente de l 06:30 a 17:00 | n/a | n/a | 2019 | 1 | bachiller | municipalidad | 2/1/2019 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4740174 | Nancy Raquel Britze Recalde | CONTRATADC | 2700000 | 144 | 30 | | 2700000 | 2700000 | jornal | A | secretaria del secretaria del 06:30 a 13:30 | n/a | n/a | 2017 | 1 | licenciada en | ambiente@m | 1/2/2017 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2949733 | Fidelino Mendoza Prie | CONTRATADC | 3289720 | 144 | 30 | | 3289720 | 3289720 | jornal | A | chofer del tra chofer del tra 07:00 a 17:00 | n/a | n/a | 2018 | 1 | bachiller | transporte@n | 11/7/2018 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3963338 | Jorge Vicente Rojas | CONTRATADC | 3906338 | 144 | 30 | | 3906338 | 3906338 | jornal | A | Operador de C Operador de 07:00 a 17:00 | n/a | n/a | 2023 | 1 | bachiller | transporte@n | 1/6/2023 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 1003525 | Ignacio Rojas | CONTRATADC | 1000000 | 141 | 30 | | 1000000 | 1000000 | Contratacion i A | 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 |
| 2024 | 10 | 30 | 14 | 219 | 100 | 6190594 | Virgilio Centurion Floi | CONTRATADC | 500000 | 141 | 30 | | 500000 | 500000 | Contratacion i A | A | servicio tecnic servicio tecnic 06:30 a 13:30 | n/a | n/a | 2024 | 1 | bachiller | secretaria@m | 1/10/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4594498 | Porfirio Migue Godoy Fernan | CONTRATADC | 1542056 | 141 | 30 | | 1542056 | 1542056 | Contratacion i A | A | servicio tecnic servicio tecnic 06:30 a 13:30 | n/a | n/a | 2019 | 1 | bachiller | secretaria@m | 5/11/2019 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4697071 | Cinthya Danie Ojeda Rodas | CONTRATADC | 7000000 | 141 | 30 | | 7000000 | 7000000 | Contratacion i A | A | servicio tecnic servicio tecnic 06:30 a 13:30 | n/a | n/a | 2024 | 1 | bachiller | secretaria@m | 6/8/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 6341005 | Diego Ferreira Da Sil | CONTRATADC | 2000000 | 141 | 30 | | 2000000 | 2000000 | Contratacion i A | A | servicio tecnic servicio tecnic 06:30 a 13:30 | n/a | n/a | 2024 | 1 | bachiller | secretaria@m | 6/8/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2519702 | Karen Mabel Samudio Lede | CONTRATADC | 6000000 | 141 | 30 | | 6000000 | 6000000 | Contratacion i A | A | Funcionaria d Funcionaria d 06:30 a 13:30 | n/a | n/a | 2024 | 1 | medica | secretaria@m | 12/9/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5524466 | Valdir Luis Juver | CONTRATADC | 8000000 | 141 | 30 | | 8000000 | 8000000 | Contratacion i A | A | Encargado de Encargado de 06:30 a 13:30 | n/a | n/a | 2021 | 1 | bachiller | valdirjuver@n | 1/12/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3491330 | Maria Florenc Fernandez de | CONTRATADC | 3156000 | 145 | 30 | | 3156000 | 3156000 | honorario pro A | A | Funcionaria d Funcionaria d 07:00 a 18:00 | n/a | n/a | 2024 | 1 | licenciada en l | contabilidad@ | 2/1/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4960543 | Diego Luis Aquino Lowe | CONTRATADC | 6487500 | 145 | 30 | | 6487500 | 6487500 | honorario pro A | A | Funcionaria d Funcionaria d 07:00 a 18:00 | n/a | n/a | 2024 | 1 | medico | contabilidad@ | 2/1/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4385630 | Gloria Beatriz Rojas Montiel | CONTRATADC | 2925000 | 145 | 30 | | 2925000 | 2925000 | honorario pro A | A | Funcionaria d Funcionaria d 07:00 a 18:00 | n/a | n/a | 2024 | 1 | medico | contabilidad@ | 2/1/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4229577 | Nelson Ramon Pereir | CONTRATADC | 2016000 | 145 | 30 | | 2016000 | 2016000 | honorario pro A | A | Funcionaria d Funcionaria d 07:00 a 18:00 | n/a | n/a | 2024 | 1 | licenciada en l | contabilidad@ | 2/1/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4223544 | Nidia Mariza Maciel Davalo | CONTRATADC | 900000 | 145 | 30 | | 900000 | 900000 | honorario pro A | A | asesoria auxili asesoria auxili 07:00 a 18:00 | n/a | n/a | 2024 | 1 | licenciada en l | contabilidad@ | 17/10/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3275128 | Licia Lizza Aguilera Gonz | CONTRATADC | 780000 | 145 | 30 | | 780000 | 780000 | honorario pro A | A | Funcionaria d Funcionaria d 07:00 a 18:00 | n/a | n/a | 2024 | 1 | licenciada en l | contabilidad@ | 2/1/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5187817 | Sinthia Carolir Espinola | CONTRATADC | 3696000 | 145 | 30 | | 3696000 | 3696000 | honorario pro A | A | Funcionaria d Funcionaria d 07:00 a 18:00 | n/a | n/a | 2024 | 1 | licenciada en l | contabilidad@ | 2/1/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 6031359 | Maria Victoria Vera Martinez | CONTRATADC | 2794000 | 145 | 30 | | 2794000 | 2794000 | honorario pro A | A | Funcionaria d Funcionaria d 07:00 a 18:00 | n/a | n/a | 2024 | 1 | licenciada en l | contabilidad@ | 2/1/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4588403 | Rosalia Soledz Espinola Pintz | CONTRATADC | 2500000 | 145 | 30 | | 2500000 | 2500000 | honorario pro A | A | Funcionaria d Funcionaria d 07:00 a 18:00 | n/a | n/a | 2024 | 1 | Medica | contabilidad@ | 2/1/2024 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3906244 | Ana Gabriela Dure Zelaya | CONTRATADC | 14000000 | 145 | 30 | | 14000000 | 14000000 | honorario pro A | A | Fiscal de Obra Fiscal de Obra 07:00 a 13:30 | n/a | n/a | 2021 | 1 | ingeniera civil | contabilidad@ | 10/11/2021 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3001251 | Zully Noelia Godoy Baez | CONTRATADC | 7500000 | 145 | 30 | | 7500000 | 7500000 | honorario pro A | A | Asesor Contal Asesor Contal 07:00 a 13:30 | n/a | n/a | 2021 | 1 | licenciado en | contabilidad@ | 10/11/2021 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5359857 | Aldo Ramon Cabrera Riveri | CONTRATADC | 1500000 | 145 | 30 | | 1500000 | 1500000 | honorario pro A | A | Asesor Contal Asesor Contal 07:00 a 13:30 | n/a | n/a | 2021 | 1 | licenciado en | contabilidad@ | 10/11/2021 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5250229 | Walteria Vera Portillo | CONTRATADC | 3200000 | 145 | 30 | | 3200000 | 3200000 | honorario pro A | A | Directora de C Directora de c 06:30 a 13:30 | n/a | n/a | 2021 | 1 | Abogada | secretaria@m | 2/8/2021 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 1263001 | Arnaldo Aveiro Borboz | CONTRATADC | 9000000 | 145 | 30 | | 9000000 | 9000000 | honorario pro A | A | Asesor Contal Asesor Contal 06:30 a 13:30 | n/a | n/a | 2016 | 1 | Licenciado en | municipalidad | 1/1/2016 | A | no |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2460945 | Valdemir Cortina | PERMANENTE | 10472232 | 113 | 30 | S04 | 4061691 | 4061691 | Gasto de Repr A | A | Cargo Electivo Cargo Electivo 06:30 a 13:30 | n/a | n/a | 2015 | 1 | bachiller | valdemircortin | 15/12/2015 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 2460945 | Valdemir Cortina | PERMANENTE | | 112 | 30 | S04 | 6410541 | 6410541 | Dieta | A | Cargo Electivo Cargo Electivo 06:30 a 13:30 | n/a | n/a | 2015 | 1 | bachiller | valdemircortin | 15/12/2015 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 1070526 | Carlos Francis Mendez Gonz | PERMANENTE | 10472232 | 112 | 30 | S04 | 4061691 | 4061691 | Dieta | A | Cargo Electivo Cargo Electivo 07:00hs a 13:30 | n/a | n/a | 2021 | 1 | licenciado en | carlosmendez | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 1070526 | Carlos Francis Mendez Gonz | PERMANENTE | | 113 | 30 | S04 | 6410541 | 6410541 | Gasto de Repr A | A | Cargo Electivo Cargo Electivo 07:00hs a 13:30 | n/a | n/a | 2021 | 1 | licenciado en</ | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|----|----|----|-----|-----|---------|--------------|----------------|------------|----------|-----|----|-----|---------|---------|---------------|---|----------------|----------------|-------------------|-----|-----|------|---|---------------|----------------|------------|---|----|
| 2024 | 10 | 30 | 14 | 219 | 100 | 1764973 | Edison | Alves Da Cost | PERMANENTE | 10472232 | 112 | 30 | S04 | 4061691 | 4061691 | Dieta | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | bachiller | edisonalves@ | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 1764973 | Edison | Alves Da Cost | PERMANENTE | | 113 | 30 | S04 | 6410541 | 6410541 | Gasto de Repr | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | bachiller | edisonalves@ | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3584321 | Guido Martin | Orquiola Figu | PERMANENTE | 10472232 | 112 | 30 | S04 | 4061691 | 4061691 | Dieta | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | abogado | guidoorquiola | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 3584321 | Guido Martin | Orquiola Figu | PERMANENTE | | 113 | 30 | S04 | 6410541 | 6410541 | Gasto de Repr | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | abogado | guidoorquiola | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5999672 | Lucas | Gasparello Sil | PERMANENTE | 10472232 | 112 | 30 | S04 | 4061691 | 4061691 | Dieta | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | licenciado en | lucasgasparell | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 5999672 | Lucas | Gasparello Sil | PERMANENTE | | 113 | 30 | S04 | 6410541 | 6410541 | Gasto de Repr | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | licenciado en | lucasgasparell | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 1559709 | Jose Elias | Caballero Carr | PERMANENTE | 9914107 | 112 | 30 | S04 | 4061691 | 4061691 | Dieta | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | docente | eliascaballero | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 1559709 | Jose Elias | Caballero Carr | PERMANENTE | | 113 | 30 | S04 | 6410541 | 6410541 | Gasto de Repr | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | docente | eliascaballero | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 6304127 | Reginaldo | Alves Carballo | PERMANENTE | 10472232 | 112 | 30 | S04 | 4061691 | 4061691 | Dieta | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | bachiller | reginaldoalve | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 6304127 | Reginaldo | Alves Carballo | PERMANENTE | | 113 | 30 | S04 | 6410541 | 6410541 | Gasto de Repr | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | bachiller | reginaldoalve | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4190071 | Margarita | Mareco Perez | PERMANENTE | 10472232 | 112 | 30 | S04 | 4061691 | 4061691 | Dieta | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | abogada | margaritamar | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 4190071 | Margarita | Mareco Perez | PERMANENTE | | 113 | 30 | S04 | 6410541 | 6410541 | Gasto de Repr | A | Cargo Electivo | Cargo Electivo | 07:00hs a 13:00hs | n/a | n/a | 2021 | 1 | abogada | margaritamar | 10/11/2021 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 1201312 | Yolanda | Zelaya de Dur | PERMANENTE | 10472232 | 113 | 30 | S04 | 4061691 | 4061691 | Gasto de Repr | A | Cargo Electivo | Cargo Electivo | 06:30 a 13:30 | n/a | n/a | 2015 | 1 | docente | yolandazelaya | 15/12/2015 | A | si |
| 2024 | 10 | 30 | 14 | 219 | 100 | 1201312 | Yolanda | Zelaya de Dur | PERMANENTE | | 112 | 30 | S04 | 6410541 | 6410541 | Dieta | A | Cargo Electivo | Cargo Electivo | 06:30 a 13:30 | n/a | n/a | 2015 | 1 | docente | yolandazelaya | 15/12/2015 | A | si |