

| ANO  | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA  | NOMBRES                  | APELLIDOS    | ESTADO     | REMUNERACION | OBJETO_GTO | F.F.    | CATEG                   | PRESUP                           | DEVENGADO | CONCEPTO      | MOVIMIENTO LUGAR | CARGO           | FUNCION REA     | CARGA           | DISCAPACIDAD/TIPO | AÑO DE INGRESO | OFICINA      | PROFESION    | CORREO ELEC' | FECHA ACTO | MOTIVO MOVIMIENTO |
|------|-----|------------|---------|-----|-------|---------|--------------------------|--------------|------------|--------------|------------|---------|-------------------------|----------------------------------|-----------|---------------|------------------|-----------------|-----------------|-----------------|-------------------|----------------|--------------|--------------|--------------|------------|-------------------|
| 2017 | 2   | 30         | 5       | 65  | 0     | 699371  | ALEJO                    | RIOS MEDINA  | PERMANENTE | 20350000     | 111        | 30 A62  | 13200000                | 13200000                         | SUELDO    |               | Intendente M     | Intendente M    | 07:00 a 13:00 N |                 |                   | 2015           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 699371  | ALEJO                    | RIOS MEDINA  | PERMANENTE | 113          | 30 A62     | 7000000 | 7000000                 | GASTO DE REPRESENTACIÓN          |           |               | Intendente M     | Intendente M    | 07:00 a 13:00 N |                 |                   | 2015           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 699371  | ALEJO                    | RIOS MEDINA  | PERMANENTE | 239          | 30 A62     | 150000  | 150000                  | PASAJE Y VIATICOS                |           |               | Intendente M     | Intendente M    | 07:00 a 13:00 N |                 |                   | 2015           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 2588402 | FRANCISCO                | MEDINA ZARA  | PERMANENTE | 9500000      | 112        | 30 CONC | 5758500                 | 5758500                          | DIETAS    |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2010           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 2588402 | FRANCISCO                | MEDINA ZARA  | PERMANENTE | 113          | 30 CONC    | 3741500 | 3741500                 | GASTO DE REPRESENTACIÓN          |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2010           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 2588402 | FRANCISCO                | MEDINA ZARA  | PERMANENTE | 239          | 30 CONC    | 150000  | 150000                  | PASAJE Y VIATICOS                |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2010           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 666249  | OSVALDO DIO              | GUTIERREZ ZA | PERMANENTE | 9500000      | 112        | 30 CONC | 5758500                 | 5758500                          | DIETAS    |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2010           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 666249  | OSVALDO DIO              | GUTIERREZ ZA | PERMANENTE | 239          | 30 CONC    | 150000  | 150000                  | PASAJE Y VIATICOS                |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2010           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 666249  | OSVALDO DIO              | GUTIERREZ ZA | PERMANENTE | 113          | 30 CONC    | 3741500 | 3741500                 | GASTO DE REPRESENTACIÓN          |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2010           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 920764  | CASILDO                  | VERA RUIZ DI | PERMANENTE | 9500000      | 112        | 30 CONC | 5758500                 | 5758500                          | DIETAS    |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2010           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 920764  | CASILDO                  | VERA RUIZ DI | PERMANENTE | 113          | 30 CONC    | 3741500 | 3741500                 | GASTO DE REPRESENTACIÓN          |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2010           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 920764  | CASILDO                  | VERA RUIZ DI | PERMANENTE | 239          | 30 CONC    | 150000  | 150000                  | PASAJE Y VIATICOS                |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2010           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 3699218 | WILFRIDO                 | MARTINEZ DU  | PERMANENTE | 9500000      | 113        | 30 CONC | 5758500                 | 5758500                          | DIETAS    |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 3699218 | WILFRIDO                 | MARTINEZ DU  | PERMANENTE | 112          | 30 CONC    | 3741500 | 3741500                 | GASTO DE REPRESENTACIÓN          |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 3699218 | WILFRIDO                 | MARTINEZ DU  | PERMANENTE | 239          | 30 CONC    | 150000  | 150000                  | PASAJE Y VIATICOS                |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 981084  | ELBA                     | CACERES DE S | PERMANENTE | 9500000      | 113        | 30 CONC | 5758500                 | 5758500                          | DIETAS    |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 981084  | ELBA                     | CACERES DE S | PERMANENTE | 112          | 30 CONC    | 3741500 | 3741500                 | GASTO DE REPRESENTACIÓN          |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 981084  | ELBA                     | CACERES DE S | PERMANENTE | 239          | 30 CONC    | 150000  | 150000                  | PASAJE Y VIATICOS                |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 3658860 | GILBERTO                 | ALMADA ESTI  | PERMANENTE | 9500000      | 113        | 30 CONC | 5758500                 | 5758500                          | DIETAS    |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 3658860 | GILBERTO                 | ALMADA ESTI  | PERMANENTE | 112          | 30 CONC    | 3741500 | 3741500                 | GASTO DE REPRESENTACIÓN          |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 3658860 | GILBERTO                 | ALMADA ESTI  | PERMANENTE | 239          | 30 CONC    | 150000  | 150000                  | PASAJE Y VIATICOS                |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 1863640 | FLORENCIO AIVEGA         | VALLEJC      | PERMANENTE | 9500000      | 113        | 30 CONC | 5758500                 | 5758500                          | DIETAS    |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 1863640 | FLORENCIO AIVEGA         | VALLEJC      | PERMANENTE | 112          | 30 CONC    | 3741500 | 3741500                 | GASTO DE REPRESENTACIÓN          |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 1863640 | FLORENCIO AIVEGA         | VALLEJC      | PERMANENTE | 239          | 30 CONC    | 150000  | 150000                  | PASAJE Y VIATICOS                |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | BACHILLER    | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 2521987 | AMALIO JABIE FERREIRA    | PERMANENTE   | 9500000    | 113          | 30 CONC    | 5758500 | 5758500                 | DIETAS                           |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 2521987 | AMALIO JABIE FERREIRA    | PERMANENTE   | 112        | 30 CONC      | 3741500    | 3741500 | GASTO DE REPRESENTACIÓN |                                  |           | Concejal Mun  | Concejal Mun     | 07:00 a 13:00 N |                 |                 | 2015              | ABOGADO        | municizu@gm: | 16/11/2015   |              |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 3839918 | NIÑO EDGAR               | CAÑETE OSOR  | PERMANENTE | 9500000      | 113        | 30 CONC | 5758500                 | 5758500                          | DIETAS    |               |                  | Concejal Mun    | Concejal Mun    | 07:00 a 13:00 N |                   |                | 2015         | ABOGADO      | municizu@gm: | 16/11/2015 |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 3839918 | NIÑO EDGAR               | CAÑETE OSOR  | PERMANENTE | 112          | 30 CONC    | 3741500 | 3741500                 | GASTO DE REPRESENTACIÓN          |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 1364530 | VICTOR MARI/FLORES RUIZ  | PERMANENTE   | 9500000    | 113          | 30 CONC    | 5758500 | 5758500                 | DIETAS                           |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | BASICO       | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 1364530 | VICTOR MARI/FLORES RUIZ  | PERMANENTE   | 112        | 30 CONC      | 3741500    | 3741500 | GASTO DE REPRESENTACIÓN |                                  |           | Concejal Mun  | Concejal Mun     | 07:00 a 13:00 N |                 |                 | 2015              | BASICO         | municizu@gm: | 16/11/2015   |              |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 1364530 | VICTOR MARI/FLORES RUIZ  | PERMANENTE   | 239        | 30 CONC      | 150000     | 150000  | PASAJE Y VIATICOS       |                                  |           | Concejal Mun  | Concejal Mun     | 07:00 a 13:00 N |                 |                 | 2015              | BASICO         | municizu@gm: | 16/11/2015   |              |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 1470518 | NITDER LUIS              | OVELAR PERA  | PERMANENTE | 9500000      | 113        | 30 CONC | 5758500                 | 5758500                          | DIETAS    |               |                  | Concejal Mun    | Concejal Mun    | 07:00 a 13:00 N |                   |                | 2015         | ABOGADO      | municizu@gm: | 16/11/2015 |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 1470518 | NITDER LUIS              | OVELAR PERA  | PERMANENTE | 112          | 30 CONC    | 3741500 | 3741500                 | GASTO DE REPRESENTACIÓN          |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 1470518 | NITDER LUIS              | OVELAR PERA  | PERMANENTE | 239          | 30 CONC    | 150000  | 150000                  | PASAJE Y VIATICOS                |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 411373  | CARLOS                   | RAMIREZ FRAI | PERMANENTE | 9500000      | 113        | 30 CONC | 5758500                 | 5758500                          | DIETAS    |               |                  | Concejal Mun    | Concejal Mun    | 07:00 a 13:00 N |                   |                | 2015         | ABOGADO      | municizu@gm: | 16/11/2015 |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 411373  | CARLOS                   | RAMIREZ FRAI | PERMANENTE | 112          | 30 CONC    | 3741500 | 3741500                 | GASTO DE REPRESENTACIÓN          |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 411373  | CARLOS                   | RAMIREZ FRAI | PERMANENTE | 239          | 30 CONC    | 150000  | 150000                  | PASAJE Y VIATICOS                |           |               | Concejal Mun     | Concejal Mun    | 07:00 a 13:00 N |                 |                   | 2015           | ABOGADO      | municizu@gm: | 16/11/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 759076  | WALTER RAMI/CACERES AGU  | PERMANENTE   | 7200000    | 111          | 30 CO2     | 4000000 | 4000000                 | SUELDO                           |           |               | Secretario Ge    | Secretario Ge   | 07:00 a 13:00 N |                 |                   | 2016           | ESCRIBANO    | municizu@gm: | 21/12/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 759076  | WALTER RAMI/CACERES AGU  | PERMANENTE   | 3500000    | 133          | 30 CO2     | 3200000 | 3200000                 | BONIFICACIONES Y GRATIFICACIONES |           |               | Secretario Ge    | Secretario Ge   | 07:00 a 13:00 N |                 |                   | 2016           | ESCRIBANO    | municizu@gm: | 21/12/2015   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 759076  | WALTER RAMI/CACERES AGU  | PERMANENTE   | 239        | 30 CO2       | 150000     | 150000  | PASAJE Y VIATICOS       |                                  |           | Secretario Ge | Secretario Ge    | 07:00 a 13:00 N |                 |                 | 2016              | ESCRIBANO      | municizu@gm: | 21/12/2015   |              |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 2303443 | ZUZANA ADOI/CACERES DE N | PERMANENTE   | 2650000    | 111          | 30 G92     | 2500000 | 2250000                 | SUELDO                           |           |               | Encargada de     | Encargada de    | 07:00 a 13:00 N |                 |                   | 2011           | BACHILLER    | municizu@gm: | 07/01/2011   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 2303443 | ZUZANA ADOI/CACERES DE N | PERMANENTE   | 239        | 30 G92       | 150000     | 150000  | PASAJE Y VIATICOS       |                                  |           | Encargada de  | Encargada de     | 07:00 a 13:00 N |                 |                 | 2011              | BACHILLER      | municizu@gm: | 07/01/2011   |              |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 3427787 | GREGORIA                 | CARDOZO TOI  | PERMANENTE | 1900000      | 111        | 30 E67  | 1900000                 | 1710000                          | SUELDO    |               | Jefe de Tribu    | Encargada de    | 07:00 a 13:00 N |                 |                   | 2001           | CONTADORA    | municizu@gm: | 01/04/2002   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 3427787 | GREGORIA                 | CARDOZO TOI  | PERMANENTE | 239          | 30 E67     | 30000   | 30000                   | PASAJE Y VIATICOS                |           |               | Jefe de Tribu    | Encargada de    | 07:00 a 13:00 N |                 |                   | 2001           | CONTADORA    | municizu@gm: | 01/04/2002   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 2897386 | DELMA MARI/ALVARENGA R   | PERMANENTE   | 1800000    | 111          | 30 D63     | 1800000 | 1620000                 | SUELDO                           |           |               | Jueza de Fal     | Jueza de falta  | 07:00 a 13:00 N |                 |                   | 2016           | ABOGADA      | municizu@gm: | 19/12/2016   |            |                   |
| 2017 | 2   | 30         | 5       | 65  | 0     | 3972828 | LUIS MARIA               | BENITEZ PIRE | PERMANENTE | 1650000      | 111        | 30 E38  | 1500000                 | 1350000                          | SUELDO    |               | Aux. Juzgado     | (Asesor Jurid   | 07:00 a 13:00 N |                 |                   | 2007           | ABOGADO      | municizu@gm: | 03/11/2008   |            |                   |
| 2017 | 2   |            |         |     |       |         |                          |              |            |              |            |         |                         |                                  |           |               |                  |                 |                 |                 |                   |                |              |              |              |            |                   |

|      |   |    |   |    |   |         |                                       |         |         |     |         |         |          |                                    |                                   |                 |      |              |             |            |
|------|---|----|---|----|---|---------|---------------------------------------|---------|---------|-----|---------|---------|----------|------------------------------------|-----------------------------------|-----------------|------|--------------|-------------|------------|
| 2017 | 2 | 30 | 5 | 65 | 0 | 2379749 | RUSBEL AMACVILLALBA BAR CONTRATADO    | 2000000 | 144     | 30  | 2000000 | 2000000 | JORNALES | Encargado de                       | Encargado de                      | 07:00 a 13:00 N | 2016 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1273382 | RUBEN ADALBSANABRIA DU PERMANENTE     | 3600000 | 111     | 30  | CO2     | 3300000 | 3000000  | SUELDO                             | Auxiliar Dpto. Director de Tr     | 07:00 a 13:00 N | 1987 | BACHILLER    | municzu@gm: | 24/04/1990 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1273382 | RUBEN ADALBSANABRIA DL PERMANENTE     |         | 133     | 30  | CO2     | 300000  | 300000   | BONIFICACIONES Y GRATIFICACIONES   | Auxiliar Dpto. Director de Tr     | 07:00 a 13:00 N | 1987 | BACHILLER    | municzu@gm: | 24/04/1990 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 926501  | ALFREDO MENDOZA PERMANENTE            | 1600000 | 111     | 30  | L4M     | 1600000 | 685756   | SUELDO                             | Policia Municipi Policia Municipi | 07:00 a 13:00 N | 1992 | BACHILLER    | municzu@gm: | 13/07/1992 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5052506 | SERGIO RAFAEL GUILLEN ARAI CONTRATADO | 2406913 | 144     | 30  |         | 2000000 | 2000000  | JORNALES                           | AUX. SECRETA AUX. SECRETA         | 07:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 22/02/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5052506 | SERGIO RAFAEL GUILLEN ARAI CONTRATADO |         | 123     | 30  |         | 406913  | 406913   | REMUNERACIÓN EXTRAORDINARIA        | AUX. SECRETA AUX. SECRETA         | 07:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 22/02/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3771197 | MARTHA CARIRIOS GALLARE CONTRATADO    | 3000000 | 141     | 30  |         | 3000000 | 3000000  | CONTRATACION PERSONAL TÉCNICO OCAS | ASESORA DE TASESORA DE            | 07:00 a 13:00 N | 2012 | CONTADORA    | municzu@gm: | 02/01/2012 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3413931 | GABRIEL AYALA SALINA CONTRATADO       | 2000000 | 144     | 30  |         | 2000000 | 2000000  | JORNALES                           | INSPECTOR GÍASESORA DE            | 10:00 a 13:00 N | 2012 | CONTADORA    | municzu@gm: | 06/04/2015 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3507565 | MAURA BEATRAMOS IRALA CONTRATADO      | 1200000 | 144     | 30  |         | 1200000 | 1200000  | JORNALES                           | LIMPIADORA LIMPIADORA             | 07:00 a 13:00 N | 2012 | BACHILLER    | municzu@gm: | 01/02/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 977103  | JOSE DEL ROS MARTINEZ IR CONTRATADO   | 2000000 | 144     | 30  |         | 2000000 | 2000000  | JORNALES                           | ENCARGADO I ENCARGADO             | 10:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 02/02/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4353719 | MIRTHA GRACSANTACRUZ Z CONTRATADO     | 1800000 | 144     | 30  |         | 1800000 | 1800000  | JORNALES                           | AUX. DE RECA AUX. DE RECA         | 07:00 a 13:00 N | 2008 | BACHILLER    | municzu@gm: | 02/06/2008 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2419143 | JUANA ALICIA BRITTEZ JARA CONTRATADO  | 2200000 | 144     | 30  |         | 2200000 | 1866666  | JORNALES                           | ENCARGADA I ENCARGADA             | 10:00 a 13:00 N | 2011 | ABOGADA      | municzu@gm: | 01/01/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 834086  | DARIO CACERES INVE CONTRATADO         | 2000000 | 144     | 30  |         | 2000000 | 2000000  | JORNALES                           | ENCARGADO I ENCARGADO             | 10:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 04/01/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4230221 | AIDA YOLAND BERNAL DIAZ CONTRATADO    |         | 144     | 30  |         | 1700000 | 1700000  | JORNALES                           | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 13:00 N | 2011 | LICENCIADA E | municzu@gm: | 21/07/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3729227 | ERMO MIGUE GONZALEZ GC CONTRATADO     |         | 144     | 30  |         | 1700000 | 1700000  | JORNALES                           | ENCARGADO I ENCARGADO             | 10:00 a 13:00 N | 2008 | LICENCIADA E | municzu@gm: | 02/01/2008 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1628719 | CAYETANA DE ROTELA DE CA CONTRATADO   |         | 144     | 30  |         | 1800000 | 1800000  | JORNALES                           | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 07/01/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3484461 | YENIFFER MEDINA ALDE CONTRATADO       |         | 144     | 30  |         | 1700000 | 1700000  | JORNALES                           | ENCARGADA I ENCARGADA             | 10:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 11/10/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3419096 | VIVIANA ELIZBRITEZ CONTRATADO         |         | 144     | 30  |         | 1500000 | 1500000  | JORNALES                           | RECEPCION RECEPCION               | 07:00 a 13:00 N | 2016 | BACHILLER    | municzu@gm: | 27/06/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 6340687 | BLANCA ESTELVALDEZ VEGA CONTRATADO    |         | 144     | 30  |         | 1300000 | 1300000  | JORNALES                           | AUX. TABLADO AUX. TABLADO         | 07:00 a 13:00 N | 2016 | BACHILLER    | municzu@gm: | 01/03/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4216560 | PABLO FABIAN INSAURRALDE CONTRATADO   |         | 144     | 30  |         | 1800000 | 1800000  | JORNALES                           | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 13:00 N | 2017 | BACHILLER    | municzu@gm: | 01/09/2013 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 528474  | CARLAS DAVALOS DE I CONTRATADO        |         | 144     | 30  |         | 2500000 | 2500000  | JORNALES                           | Enc. Recursos Enc. Recursos       | 07:00 a 13:00 N | 2014 | PROFESORA    | municzu@gm: | 15/10/2014 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4528567 | RAMON ALMADA ESTI CONTRATADO          |         | 144     | 30  |         | 1500000 | 1500000  | JORNALES                           | AUX. RECURS AUX. RECURS           | 07:00 a 13:00 N | 2016 | ABOGADO      | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4512193 | SHIRLEY CONCEPCAVIA CONTRATADO        |         | 145     | 30  |         | 2500000 | 2500000  | HONORARIOS PROFESIONALES           | ENC. DEL DPT ENC. DEL DPT         | 07:00 a 13:00 N | 2015 | ABOGADA      | municzu@gm: | 22/06/2015 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2107950 | PABLO ANTON BARRETO VEF CONTRATADO    |         | 144     | 30  |         | 1500000 | 1500000  | JORNALES                           | SERENO SERENO                     | 07:00 a 16:30 N | 2011 | BASICO       | municzu@gm: | 03/01/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2064431 | HERNAN RAM RAMOA GONZ CONTRATADO      |         | 144     | 30  |         | 2800000 | 2800000  | JORNALES                           | ENCARGADO I ENCARGADO             | 10:00 a 16:30 N | 2011 | BACHILLER    | municzu@gm: | 12/01/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2064431 | HERNAN RAM RAMOA GONZ CONTRATADO      |         | 239     | 30  |         | 150000  | 150000   | PASAJE Y VIATICOS                  | ENCARGADO I ENCARGADO             | 10:00 a 16:30 N | 2011 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2064431 | HERNAN RAM RAMOA GONZ CONTRATADO      |         | 123     | 30  |         | 814560  | 814560   | REMUNERACIÓN EXTRAORDINARIA        | ENCARGADO I ENCARGADO             | 10:00 a 16:30 N | 2011 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1713690 | GUSTAVO DAV CARDOSO ARK CONTRATADO    |         | 144     | 30  |         | 1800000 | 1800000  | JORNALES                           | CHOFER DE C/CHOFER DE C           | 07:00 a 13:00 N | 2011 | ABOGADO      | municzu@gm: | 04/04/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1713690 | GUSTAVO DAV CARDOSO ARK CONTRATADO    |         | 239     | 30  |         | 150000  | 150000   | PASAJE Y VIATICOS                  | CHOFER DE C/CHOFER DE C           | 07:00 a 13:00 N | 2011 | ABOGADO      | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 548772  | ERI IGANCIO CONTRERAS R CONTRATADO    |         | 144     | 30  |         | 2300000 | 2300000  | JORNALES                           | CHOFER DE C/CHOFER DE C           | 07:00 a 16:30 N | 2011 | BASICO       | municzu@gm: | 19/05/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2555732 | ANTONIO BOGARIN MAI CONTRATADO        |         | 144     | 30  |         | 1700000 | 1700000  | JORNALES                           | JEFE DE CUAD JEFE DE CUAD         | 06:00 a 06:00 N | 2011 | BASICO       | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2273289 | WILFRIDO PEZO A CENTU CONTRATADO      |         | 144     | 30  |         | 1680000 | 1680000  | JORNALES                           | SERENO MUN SERENO MUN             | 06:00 a 06:00 N | 2011 | BACHILLER    | municzu@gm: | 17/01/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3039026 | VICTOR RAMCO OLIVEIRA BEN CONTRATADO  |         | 144     | 30  |         | 1800000 | 1800000  | JORNALES                           | OPERADOR AL OPERADOR AL           | 07:00 a 13:00 N | 2012 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3039026 | VICTOR RAMCO OLIVEIRA BEN CONTRATADO  |         | 239     | 30  |         | 30000   | 30000    | PASAJE Y VIATICOS                  | OPERADOR AL OPERADOR AL           | 07:00 a 16:30 N | 2012 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1244064 | PEDRO MARTI SOSA CONTRATADO           |         | 144     | 30  |         | 1700000 | 1700000  | JORNALES                           | CHOFER CHOFER                     | 07:00 a 16:30 N | 2015 | BASICO       | municzu@gm: | 17/02/2012 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1031614 | GERARDO ALARCON BAF CONTRATADO        |         | 144     | 30  |         | 1700000 | 1700000  | JORNALES                           | CHOFER CHOFER                     | 07:00 a 16:30 N | 2012 | BASICO       | municzu@gm: | 16/03/2015 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1031614 | GERARDO ALARCON BAF CONTRATADO        |         | 239     | 30  |         | 50000   | 50000    | JORNALES                           | CHOFER CHOFER                     | 07:00 a 16:30 N | 2012 | BASICO       | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1344441 | JOSE FELIX AQUINO LOPE CONTRATADO     |         | 144     | 30  |         | 1700000 | 1700000  | JORNALES                           | CHOFER CHOFER                     | 06:00 a 06:00 N | 2012 | BASICO       | municzu@gm: | 07/02/2012 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1582126 | AGUSTIN PINTOS GIMEI CONTRATADO       |         | 144     | 30  |         | 1100000 | 1100000  | JORNALES                           | SERENO DE Y/SERENO DE Y           | 07:00 a 13:00 N | 2012 | BASICO       | municzu@gm: | 10/02/2012 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4568177 | NINFA ANTON MONTIEL ROA CONTRATADO    |         | 144     | 30  |         | 1500000 | 1500000  | JORNALES                           | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 16:30 N | 2008 | LICENCIADA E | municzu@gm: | 16/09/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2524707 | ANTONIO JARA CABRAL CONTRATADO        |         | 144     | 30  |         | 1700000 | 1700000  | JORNALES                           | CHOFER CHOFER                     | 07:00 a 16:30 N | 2011 | BASICO       | municzu@gm: | 02/01/2010 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2828662 | JOSE DE LA CRRAMIREZ NUÑ CONTRATADO   |         | 144     | 30  |         | 1700000 | 1700000  | JORNALES                           | JEFE DE CUAD JEFE DE CUAD         | 07:00 a 13:00 N | 2013 | PRIMARIA     | municzu@gm: | 07/01/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3658909 | LUIS ROBLES MELG CONTRATADO           |         | 144     | 30  |         | 1700000 | 1650000  | JORNALES                           | ELECTRICISTA ELECTRICISTA         | 06:00 a 06:00 N | 2013 | BACHILLER    | municzu@gm: | 21/01/2013 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 6033033 | ALCIDES GONZALEZ MI CONTRATADO        |         | 144     | 30  |         | 1500000 | 550000   | JORNALES                           | SEGURIDAD D SEGURIDAD D           | 06:00 a 06:00 N | 2016 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3351297 | PANFILO PESOA CENTU CONTRATADO        |         | 144     | 30  |         | 1680000 | 1680000  | JORNALES                           | SEGURIDAD D SEGURIDAD D           | 06:00 a 06:00 N | 2013 | BASICO       | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2088310 | LEONICIO SOSA AYALA CONTRATADO        |         | 144     | 30  |         | 1500000 | 1500000  | JORNALES                           | SEGURIDAD D SEGURIDAD D           | 06:00 a 06:00 N | 2013 | BASICO       | municzu@gm: | 08/11/2013 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2017753 | ANTONIO GIMENEZ SAN CONTRATADO        |         | 144     | 30  |         | 1500000 | 1500000  | JORNALES                           | SEGURIDAD D SEGURIDAD D           | 07:00 a 16:30 N | 2013 | BASICO       | municzu@gm: | 02/05/2013 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4405428 | CELSO RUIZ DIAZ CONTRATADO            |         | 144     | 30  |         | 1500000 | 1500000  | JORNALES                           | ENCARGADO I ENCARGADO             | 10:00 a 16:30 N | 2012 | BACHILLER    | municzu@gm: | 05/03/2013 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3414566 | LAUREANO LOPEZ RUIZ DI CONTRATADO     |         | 144     | 30  |         | 2000000 | 2000000  | JORNALES                           | COORDINADO COORDINADO             | 07:00 a 16:30 N | 2012 | BASICO       | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1595997 | MAXIMO AMARILLA FEF CONTRATADO        |         | 144     | 30  |         | 800000  | 800000   | JORNALES                           | ENCARGADO I ENCARGADO             | 10:00 a 13:00 N | 2013 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4034626 | MARCELO ALEMALDONADO CONTRATADO       |         | 144     | 30  |         | 1800000 | 1800000  | JORNALES                           | AUX. DE LA U/ AUX. DE LA U        | 07:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4034626 | MARCELO ALEMALDONADO CONTRATADO       |         | 123     | 30  |         | 297821  | 297821   | REMUNERACIÓN EXTRAORDINARIA        | AUX. DE LA U/ AUX. DE LA U        | 07:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5716641 | SONIA ELIZABIAEZ PORTILL CONTRATADO   |         | 144     | 30  |         | 1500000 | 1500000  | JORNALES                           | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 03/01/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5716641 | SONIA ELIZABIAEZ PORTILL CONTRATADO   |         | 2144560 | 144 | 30      | 494560  | 494560   | REMUNERACIÓN EXTRAORDINARIA        | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5716641 | SONIA ELIZABIAEZ PORTILL CONTRATADO   |         | 239     | 30  |         | 150000  | 150000   | PASAJE Y VIATICOS                  | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4872379 | ROCIO ELIZAB LOPEZ CONTR CONTRATADO   |         | 144     | 30  |         | 1700000 | 1700000  | JORNALES                           | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 13:00 N | 2011 | BACHILLER    | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4872379 | ROCIO ELIZAB LOPEZ CONTR CONTRATADO   |         | 123     | 30  |         | 494560  | 494560   | REMUNERACIÓN EXTRAORDINARIA        | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 13:00 N | 2011 | LICENCIADA E | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4872379 | ROCIO ELIZAB LOPEZ CONTR CONTRATADO   |         | 239     | 30  |         | 150000  | 150000   | PASAJE Y VIATICOS                  | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 13:00 N | 2011 | LICENCIADA E | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4512138 | LETICIA OLIVIA ROLDAN BENI CONTRATADO |         | 144     | 30  |         | 1700000 | 1700000  | JORNALES                           | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 13:00 N | 2011 | LICENCIADA E | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4512138 | LETICIA OLIVIA ROLDAN BENI CONTRATADO |         | 123     | 30  |         | 494560  | 494560   | REMUNERACIÓN EXTRAORDINARIA        | AUX. DEL DPT AUX. DEL DPT         | 07:00 a 13:00 N | 2015 | LICENCIADA E | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4512138 | LETICIA OLIVIA ROLDAN BENI CONTRATADO |         | 239     | 30  |         | 150000  | 150000   |                                    |                                   |                 |      |              |             |            |

|      |   |    |   |    |   |         |              |                          |         |     |         |         |                   |                           |                               |                    |                 |              |             |             |            |
|------|---|----|---|----|---|---------|--------------|--------------------------|---------|-----|---------|---------|-------------------|---------------------------|-------------------------------|--------------------|-----------------|--------------|-------------|-------------|------------|
| 2017 | 2 | 30 | 5 | 65 | 0 | 1458378 | DARIO        | ORTIZ GONZA CONTRATADO   | 1000000 | 144 | 30      | 1000000 | 1000000           | JORNALES                  | PERCEPTORA /PERCEPTORA        | 06:00 a 16:00 N    | 2011            | BACHILLER    | municzu@gm: | 03/01/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1270619 | MARIA        | CRISTINA CHA CONTRATADO  | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | ENCARGADA I ENCARGADA         | 06:00 a 16:00 N    | 2016            | BACHILLER    | municzu@gm: | 01/03/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2016970 | ALEJANDRA    | CACERES DE V CONTRATADO  | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | PERCEPTORA /PERCEPTORA        | 06:00 a 16:00 N    | 2011            | BACHILLER    | municzu@gm: | 03/01/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1201317 | PEDRO        | GALEANO TOF CONTRATADO   | 1500000 | 144 | 30      | 1500000 | 1500000           | JORNALES                  | ENCARGADO I ENCARGADO         | 06:00 a 16:00 S    | 5               | 2011         | BACHILLER   | municzu@gm: | 03/01/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4614968 | RAMON        | GARCIA BRITE CONTRATADO  | 1200000 | 144 | 30      | 1200000 | 1200000           | JORNALES                  | SERENO DE LA SERENO DE        | LA 06:00 a 16:00 S | 5               | 2013         | BASICO      | municzu@gm: | 01/08/2013 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1273718 | ANTONIO      | CONCEPCION CONTRATADO    | 1000000 | 144 | 30      | 1000000 | 1000000           | JORNALES                  | SERENO DE LA SERENO DE        | LA 06:00 a 16:00 S | 5               | 2013         | BASICO      | municzu@gm: | 05/04/2010 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3925413 | MARCO ANTO   | CANTERO CONTRATADO       | 800000  | 144 | 30      | 800000  | 800000            | JORNALES                  | PERCEPTOR D PERCEPTOR         | D 06:00 a 16:00 N  | 2009            | BACHILLER    | municzu@gm: | 02/03/2009  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3834665 | LINO EDGAR   | INSURRALDE CONTRATADO    | 2000000 | 144 | 30      | 2000000 | 2000000           | JORNALES                  | ADMINISTRAL PERCEPTOR         | D 06:00 a 16:00 N  | 2011            | BACHILLER    | municzu@gm: | 14/01/2012  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3854927 | ANTONIA      | BOGADO DE A CONTRATADO   | 1000000 | 144 | 30      | 1000000 | 1000000           | JORNALES                  | PERCEPTOR D PERCEPTOR         | D 06:00 a 16:00 N  | 2010            | BASICO       | municzu@gm: | 02/01/2009  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4872036 | ARNALDO ANI  | RODRIGUEZ CONTRATADO     | 1500000 | 144 | 30      | 1500000 | 1500000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 16:00 N    | 2016            | BACHILLER    | municzu@gm: | 01/07/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3506920 | RUBEN DARIO  | LOPEZ MEDIN CONTRATADO   | 1500000 | 144 | 30      | 1500000 | 1500000           | JORNALES                  | FISCALIZADOR FISCALIZADOR     | 06:30 a 16:00 N    | 2015            | BACHILLER    | municzu@gm: | 03/07/2012  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1010789 | ALEJANDRO    | AQUINO VAZC CONTRATADO   | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | PERCEPTOR D POLICIA MUN       | 06:30 a 16:00 N    | 2016            | BASICO       | municzu@gm: | 26/01/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3203166 | LIDER LUIS   | ROJAS FERREI CONTRATADO  | 1800000 | 144 | 30      | 1800000 | 1800000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2011            | BACHILLER    | municzu@gm: | 01/12/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4490095 | NERY         | SALINAS CABA CONTRATADO  | 1800000 | 144 | 30      | 1800000 | 1800000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2011            | BACHILLER    | municzu@gm: | 03/05/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4852972 | RODY JOEL    | ARECO MARTI CONTRATADO   | 1800000 | 144 | 30      | 1800000 | 1800000           | JORNALES                  | AUX. DEL DPT AUX. DEL DPT     | 07:00 a 13:00 N    | 2011            | BACHILLER    | municzu@gm: | 13/06/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3014428 | HUGO ARIEL   | GOMEZ SAUCI CONTRATADO   | 1480000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | AUX. DEL DPT AUX. DEL DPT     | 07:00 a 13:00 N    | 2011            | BACHILLER    | municzu@gm: | 01/02/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3820278 | MARCOS MIGI  | MELGAREJO B CONTRATADO   | 144     | 30  | 1800000 | 1800000 | JORNALES          | AUX. DEL DPT POLICIA MUN  | 06:30 a 17:00 N               | 2015               | BACHILLER       | municzu@gm:  | 25/09/2015  |             |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4762374 | FREDI RAMON  | ROJAS JARA CONTRATADO    | 1800000 | 144 | 30      | 1800000 | 1800000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2011            | BACHILLER    | municzu@gm: | 02/01/2008  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2826994 | ARTEMIO RAM  | RAMIREZ CONTRATADO       | 1800000 | 144 | 30      | 1800000 | 1800000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2010            | BACHILLER    | municzu@gm: | 03/05/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 6527686 | ESTEBAN      | CAMACHO SIL CONTRATADO   | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2016            | BACHILLER    | municzu@gm: | 01/02/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3627170 | MARCELO JOS  | MULLER ZENA CONTRATADO   | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2016            | BACHILLER    | municzu@gm: | 05/10/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5212211 | JOEL         | RIVAROLA VEI CONTRATADO  | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2016            | BACHILLER    | municzu@gm: | 01/02/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 6527926 | JOSE CARLOS  | CAMACHO SIL CONTRATADO   | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2016            | BACHILLER    | municzu@gm: | 01/02/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4528436 | LIDIO ANTONI | BOGARIN VILI CONTRATADO  | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2016            | BACHILLER    | municzu@gm: | 01/02/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5618162 | EDUARDO      | VILLABA GON CONTRATADO   | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2016            | BACHILLER    | municzu@gm: | 01/02/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5636994 | KAREN FABIOL | LOPEZ GODOY CONTRATADO   | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2016            | BACHILLER    | municzu@gm: | 01/02/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5345095 | NOEL DE JESU | RIVAS ESCOB CONTRATADO   | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2016            | BACHILLER    | municzu@gm: | 01/02/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3761969 | PEDRO RAMO   | VILLALBA CONTRATADO      | 1800000 | 144 | 30      | 1800000 | 1800000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2010            | BACHILLER    | municzu@gm: | 24/01/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1512074 | TASIANO      | ROJAS AQUIN CONTRATADO   | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2013            | BACHILLER    | municzu@gm: | 12/01/2009  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1512074 | TASIANO      | ROJAS AQUIN CONTRATADO   | 239     | 30  | 150000  | 150000  | PASAJE Y VIATICOS | POLICIA MUN POLICIA MUN   | 06:30 a 17:00 N               | 2013               | BACHILLER       | municzu@gm:  | 04/01/2016  |             |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4793890 | PEDRO RAUL   | MARTINEZ M CONTRATADO    | 1800000 | 144 | 30      | 1800000 | 1800000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2012            | LIC. ADMINIS | municzu@gm: | 01/09/2013  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5344663 | GUSTAVO ANI  | SAMUDIO COI CONTRATADO   | 1500000 | 144 | 30      | 1500000 | 1500000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2013            | BACHILLER    | municzu@gm: | 02/01/2013  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1381016 | RAMON        | MARTINEZ NL CONTRATADO   | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2012            | BACHILLER    | municzu@gm: | 16/07/2012  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4003035 | FRANCISCO E  | GOMEZ CONTRATADO         | 1500000 | 144 | 30      | 1500000 | 1500000           | JORNALES                  | POLICIA MUN POLICIA MUN       | 06:30 a 17:00 N    | 2010            | BACHILLER    | municzu@gm: | 09/01/2013  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4733309 | BENICIO      | BRITZ SAUCE CONTRATADO   | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | SECRETARIA P SECRETARIO       | P 07:00 a 13:00 N  | 2013            | BACHILLER    | municzu@gm: | 31/01/2013  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3414566 | RICHAR LAURI | LOPEZ FERNAI PERMANENTE  | 2500000 | 111 | 30      | CO2     | 2500000           | SUELDO                    | SECRETARIO P AUX. DEL DPT     | 07:00 a 13:00 N    | 2013            | ABOGADO      | municzu@gm: | 04/01/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1930903 | MARIO RAMO   | CANDIA CONTRATADO        | 1800000 | 144 | 30      | 1800000 | 1800000           | JORNALES                  | AUX. DEL DPT AUX. DEL DPT     | 07:00 a 13:00 N    | 2013            | BASICO       | municzu@gm: | 01/10/2013  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5343377 | ADA YUDITH   | RODRIGUEZ P. CONTRATADO  | 1670000 | 144 | 30      | 1500000 | 1500000           | JORNALES                  | AUX. DEL DP D AUX. DEL DP     | 07:00 a 13:00 N    | 2016            | BACHILLER    | municzu@gm: | 04/01/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3403290 | CRISTINO     | COLMAN FERI CONTRATADO   | 1700000 | 144 | 30      | 1700000 | 1700000           | JORNALES                  | ENCARGADO I ENCARGADO         | 07:00 a 13:00 N    | 2012            | BASICO       | municzu@gm: | 05/07/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2396664 | FELICITA     | ZARAGOZA OF CONTRATADO   | 1500000 | 144 | 30      | 1500000 | 1500000           | JORNALES                  | ENCARGADA I ENCARGADA         | 07:00 a 13:00 N    | 2016            | BACHILLER    | municzu@gm: | 04/01/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5557431 | ANA CECILIA  | RIVEROS SANV CONTRATADO  | 2150000 | 144 | 30      | 2000000 | 2000000           | JORNALES                  | ENCARGADA I ENCARGADA         | 07:00 a 13:00 N    | 2016            | BACHILLER    | municzu@gm: | 04/01/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5557431 | ANA CECILIA  | RIVEROS SANV CONTRATADO  | 239     | 30  | 150000  | 150000  | JORNALES          | ENCARGADA I ENCARGADA     | 07:00 a 13:00 N               | 2016               | BACHILLER       | municzu@gm:  | 04/01/2016  |             |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3024167 | ALCIDES      | GOMEZ TORR. CONTRATADO   | 1500000 | 144 | 30      | 1500000 | 1500000           | JORNALES                  | SECRET. DE D SECRET. DE DI    | 07:00 a 13:00 N    | 2016            | BACHILLER    | municzu@gm: | 04/01/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3305153 | CARLOS       | FRANCO GON. CONTRATADO   | 1300000 | 144 | 30      | 1300000 | 1300000           | JORNALES                  | ENCARGADO I ENCARGADO         | 07:00 a 13:00 N    | 2016            | BACHILLER    | municzu@gm: | 04/01/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1133853 | SILVERIA     | ZARZA CONTRATADO         | 1500000 | 144 | 30      | 1500000 | 1500000           | JORNALES                  | SECRETARIO I SECRETARIO       | E 07:00 a 13:00 S  | 5               | 2013         | PROFESORA   | municzu@gm: | 05/03/2013 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4802762 | RICHAR RENE  | FERRERIA BER CONTRATADO  | 2000000 | 144 | 30      | 2000000 | 2000000           | JORNALES                  | AUX. DEL DPT AUX. DEL DPT     | 07:00 a 13:00 S    | 2012            | LICENCIADO E | municzu@gm: | 24/07/2012  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 831241  | ALBINO       | PAREDEZ CONTRATADO       | 1800000 | 144 | 30      | 1800000 | 1800000           | JORNALES                  | OPERADOR D OPERADOR DI        | 06:30 a 17:00 N    | 2012            | BACHILLER    | municzu@gm: | 04/01/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3343719 | LUIS FERNANE | AGUILAR SALC CONTRATADO  | 5651445 | 135 | 30      | 5571445 | 551445            | BONIFICACIONES POR VENTAS | COBRADOR E COBRADOR E         | 07:00 a 13:00 N    | 2011            | BACHILLER    | municzu@gm: | 11/02/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3343719 | LUIS FERNANE | AGUILAR SALC CONTRATADO  | 239     | 30  | 80000   | 80000   | PASAJE Y VIATICOS | COBRADOR E COBRADOR E     | 07:00 a 13:00 N               | 2011               | BACHILLER       | municzu@gm:  | 04/01/2016  |             |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4716198 | ANTONIO      | CABALLERO V CONTRATADO   | 4749081 | 135 | 30      | 4749081 | 4749081           | BONIFICACIONES POR VENTAS | Encargado de Encargado de     | Contabilidad N     | 2010            | BACHILLER    | municzu@gm: | 01/02/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4716313 | RUBEN DARIO  | RUIZ DIAZ POI CONTRATADO | 547000  | 135 | 30      | 547000  | 547000            | BONIFICACIONES POR VENTAS | BONIFICACIONI BONIFICACIONI   | 07:00 a 13:00 N    | 2016            | BACHILLER    | municzu@gm: | 15/02/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 6126748 | EMILCE BEATR | GONZALEZ GA CONTRATADO   | 629310  | 135 | 30      | 629310  | 629310            | BONIFICACIONES POR VENTAS | BONIFICACIONI BONIFICACIONI   | 07:00 a 13:00 N    | 2016            | BACHILLER    | municzu@gm: | 15/02/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5093973 | ELISA        | VAZQUEZ FER CONTRATADO   | 6798824 | 135 | 30      | 479824  | 479824            | BONIFICACIONES POR VENTAS | COBRADOR E COBRADOR E         | 07:00 a 13:00 N    | 2016            | BACHILLER    | municzu@gm: | 15/02/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5093973 | ELISA        | VAZQUEZ FER CONTRATADO   | 239     | 30  | 200000  | 200000  | PASAJE Y VIATICOS | COBRADOR E COBRADOR E     | 07:00 a 13:00 N               | 2016               | BACHILLER       | municzu@gm:  | 15/02/2016  |             |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1821102 | MILCIADES    | RAPANIAGUA PE CONTRATADO | 3300000 | 145 | 30      | 3300000 | 3000000           | JORNALES                  | Asesor Juridic:Asesor Juridic | 07:00 a 13:00 N    | 2010            | ABOGADO      | municzu@gm: | 27/12/2010  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2174521 | FRANCISCO    | REVALOS ALDA CONTRATADO  | 3300000 | 145 | 30      | 3300000 | 3000000           | HONORARIOS PROFESIONALES  | ASESOR JURID ASESOR JURID     | 07:00 a 13:00 N    | 2016            | ABOGADO      | municzu@gm: | 08/01/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 997322  | CORNELIO     | FERNANDEZ G PERMANENTE   | 3300000 | 111 | 30      | E3B     | 3300000           | SUELDO                    | ASESOR ECON ASESOR ECON       | MICOMICO Y ADMN    | 2011            | ABOGADO      | municzu@gm: | 04/01/2011  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1026790 | MEDARDO      | BOGADO CONTRATADO        | 4400000 | 145 | 30      | 4400000 | 4400000           | HONORARIOS PROFESIONALES  | ASESOR ECON ASESOR ECON       | MICOMICO Y ADMN    | 2011            | ABOGADO      | municzu@gm: | 04/01/2016  |            |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3587421 | ALFREDO ASU  | GOMEZ TOLEI CONTRATADO   | 2500000 | 141 | 30      | 2500000 | 2500000           | CONTRATACION PERSONAL     | TÉCNICO OCAS INSTRUCTOR       | I INSTRUCTOR       | 07:00 a 13:00 N | 2007         | PROFESOR    | municzu@gm: | 02/01/2007 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1474454 | ANDRES       | GARCIA BAEZ CONTRATADO   | 1750    |     |         |         |                   |                           |                               |                    |                 |              |             |             |            |

|      |   |    |   |    |   |         |                                     |         |     |    |         |         |                                  |   |      |              |             |            |
|------|---|----|---|----|---|---------|-------------------------------------|---------|-----|----|---------|---------|----------------------------------|---|------|--------------|-------------|------------|
| 2017 | 2 | 30 | 5 | 65 | 0 | 4791383 | AURELIO LEDEZMA GUI CONTRATADO      | 1300000 | 144 | 30 | 1300000 | 1300000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2016 | BASICO       | municzu@gm: | 03/04/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5100464 | JOSE ALFONSO SILVA BAEZ CONTRATADO  | 1300000 | 144 | 30 | 1300000 | 1300000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2016 | BASICO       | municzu@gm: | 01/04/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3319459 | PABLO BENITEZ CABR CONTRATADO       | 1300000 | 144 | 30 | 1300000 | 1300000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2015 | BASICO       | municzu@gm: | 26/02/2015 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4651381 | FABIO ROLANI CESPEDES ME CONTRATADO | 1050000 | 144 | 30 | 1050000 | 150000  | JORNALES                         | ENCARGADO DE ENCARGADO 06:00 a 16:00 N  | 2013 | BASICO       | municzu@gm: | 20/08/2013 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2264688 | FELIX RAMON FRANCO DOM CONTRATADO   | 2050000 | 144 | 30 | 2050000 | 2050000 | JORNALES                         | CORTADOR DE CORTADOR 06:00 a 16:00 N    | 2015 | BASICO       | municzu@gm: | 17/03/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3611501 | FRANCISCO LLALARCON CONTRATADO      | 1500000 | 144 | 30 | 1500000 | 1500000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2013 | BASICO       | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4377833 | GUSTAVO ARI MENDOZA BR CONTRATADO   | 1150000 | 144 | 30 | 1150000 | 1150000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2007 | BACHILLER    | municzu@gm: | 31/01/2012 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2831404 | HERIBERTO PAREDES BEN CONTRATADO    | 1350000 | 144 | 30 | 1350000 | 1350000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2007 | BASICO       | municzu@gm: | 02/01/2017 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3939264 | ISIDRO SEGOVIA BOG CONTRATADO       | 1075000 | 144 | 30 | 1075000 | 1075000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2012 | BACHILLER    | municzu@gm: | 05/01/2012 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4632357 | JORGE SILVA BENITEZ CONTRATADO      | 1300000 | 144 | 30 | 1300000 | 1300000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2013 | BASICO       | municzu@gm: | 04/11/2013 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3456098 | JUAN TOMAS MEDINA CONTRATADO        | 1050000 | 144 | 30 | 1050000 | 1050000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2012 | BASICO       | municzu@gm: | 05/01/2012 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2625200 | LORENZO MARTINEZ TO CONTRATADO      | 1500000 | 144 | 30 | 1500000 | 1500000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2014 | BASICO       | municzu@gm: | 22/08/2012 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2432772 | MARCOS RECALDE FLEI CONTRATADO      | 1150000 | 144 | 30 | 1150000 | 1150000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2013 | BASICO       | municzu@gm: | 04/11/2013 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 628979  | MAXIMA SERVIN DE VE CONTRATADO      | 1500000 | 144 | 30 | 1500000 | 1500000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2013 | BACHILLER    | municzu@gm: | 06/10/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2826981 | MIGUEL ANGE CANDIA RAMI CONTRATADO  | 1500000 | 144 | 30 | 1500000 | 1500000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2013 | BASICO       | municzu@gm: | 10/01/2013 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2501048 | MODESTO LEIVA ARMOA CONTRATADO      | 1500000 | 144 | 30 | 1500000 | 1500000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2012 | BASICO       | municzu@gm: | 02/01/2010 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 905976  | OLFIDIO PAREDEZ CAB. CONTRATADO     | 1275000 | 144 | 30 | 1275000 | 1275000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2011 | BASICO       | municzu@gm: | 21/03/2012 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 735595  | PABLINO VERA CONTRATADO             | 1200000 | 144 | 30 | 1200000 | 1200000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2012 | BASICO       | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3212106 | RAMON SALV/FERNANDEZ B CONTRATADO   | 1300000 | 144 | 30 | 1300000 | 1300000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2015 | BASICO       | municzu@gm: | 02/01/2007 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 5186046 | SERGIO JAVIEF SAMUDIO CONTRATADO    | 1300000 | 144 | 30 | 1300000 | 1300000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2010 | BASICO       | municzu@gm: | 02/03/2015 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2053021 | TOMAS BAEZ CONTRATADO               | 1500000 | 144 | 30 | 1500000 | 1500000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2011 | BASICO       | municzu@gm: | 21/03/2012 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 1896563 | VENANCIO ROMERO FLOI CONTRATADO     | 1450000 | 144 | 30 | 1450000 | 1450000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2011 | BASICO       | municzu@gm: | 03/01/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3780152 | DANIEL BARRIOS CABJ CONTRATADO      | 1000000 | 144 | 30 | 1000000 | 1000000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2011 | LICENCIADO   | municzu@gm: | 11/01/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4021586 | FRANCISCO JAVIER OLIVEI CONTRATADO  | 1400000 | 144 | 30 | 1400000 | 1400000 | JORNALES                         | LIMPIEZA DE LIMPIEZA DE 06:00 a 16:00 N | 2016 | LICENCIADO   | municzu@gm: | 01/04/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3611510 | LUZ NOELIA FLORES BARRI CONTRATADO  | 2490000 | 144 | 30 | 2490000 | 2490000 | JORNALES TT OPACI                | AUX. DEL DPT COMUNICADU 07:00 a 13:00 N | 2012 | LICENCIADA E | municzu@gm: | 25/08/2012 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2996260 | MIRTHA GRACCHAMORRO R CONTRATADO    | 1900000 | 141 | 30 | 1900000 | 1900000 | CONTRATACION DE PERSONAL TECNICO | PROFESORA D PROFESORA D 07:00 A 13:00 N | 2011 | PROFESORA D  | municzu@gm: | 21/05/2011 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 203391  | MARIA JOSEFI NOE DE SANC CONTRATADO | 1300000 | 141 | 30 | 1300000 | 0       | CONTRATACION DE PERSONAL TECNICO | PROFESORA D PROFESORA D 07:00 A 13:00 N | 2011 | PROFESORA D  | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 4469315 | GERSON DARI ROBLEDLO HOJ CONTRATADO | 1200000 | 141 | 30 | 1200000 | 0       | CONTRATACION DE PERSONAL TECNICO | INSTRUCTOR INSTRUCTOR 07:00 A 13:00 N   | 2016 | INSTRUCTOR   | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2342540 | RUPERTO CABRERA MAI CONTRATADO      | 1100000 | 141 | 30 | 1100000 | 0       | CONTRATACION DE PERSONAL TECNICO | PROFESOR DE PROFESOR DE 07:00 A 13:00 N | 2011 | PROFESOR DE  | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 3857043 | GUADALUPE MBOGADO PERJ CONTRATADO   | 1900000 | 141 | 30 | 1900000 | 0       | CONTRATACION DE PERSONAL TECNICO | PROFESORA D PROFESORA D 07:00 a 13:00 N | 2009 | PROFESORA D  | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2996261 | MARTHA GRA/CHAMORRO R CONTRATADO    | 1100000 | 141 | 30 | 1100000 | 0       | CONTRATACION DE PERSONAL TECNICO | PROFESORA D PROFESORA D 07:00 a 13:00 N | 2011 | PROFESORA D  | municzu@gm: | 04/01/2016 |
| 2017 | 2 | 30 | 5 | 65 | 0 | 2264640 | OSCAR OVIDICDUARTE CONTRATADO       | 1100000 | 141 | 30 | 1100000 | 0       | CONTRATACION DE PERSONAL TECNICO | PROFESOR DE PROFESOR DE 07:00 a 13:00 N | 2011 | PROFESOR DE  | municzu@gm: | 04/01/2016 |





:017 DE FECHA 14/02/2017