| ANO | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACI | OBJETO_GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTC | LUGAR | CARGO | FUNCION REA | CARGA | DISCAPACIDA | TIPO | AÑO DE INGR | OFICINA | PROFESION | CORREO ELEC | FECHA ACTO A | MOTIVO MOV | TIPIFICACION | IDENTIFICADOR DE CONCURSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2024 | 2 | 30 | 16 | 231 | 0 | 3210424 | MILCIADES RA | MARMOLEJO | PERMANENTE | 7650000 | 111 | 30 | MUN | 8500000 | 7650000 | SUELDOS | TT | DE LA MUNIC | ENCARGADO | ENCARGADO | 07:00 A 15:00 | N | | 2007 | 1 | Bachiller en C | munilooma@hc | 2/1/2007 | TRASLADO TE | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4012164 | CARMEN PATI | AYALA ROMEI | PERMANENTE | 6670000 | 111 | 30 | MUN | 5500000 | 4950000 | SUELDOS | | | DIRECTORA D | DIRECTORA D | 07:00 A 15:00 | N | | 2007 | 1 | Licenciada en | munilooma@hc | 1/2/2007 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4012164 | CARMEN PATI | AYALA ROMEI | PERMANENTE | 720000 | 111 | 30 | MUN | 720000 | 720000 | VIATICOS Y MOVILIDAD | | | DIRECTORA D | DIRECTORA D | 07:00 A 15:00 | N | | 2007 | 1 | Licenciada en | munilooma@hc | 1/2/2007 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4012164 | CARMEN PATI | AYALA ROMEI | PERMANENTE | 1000000 | 133 | 30 | MUN | 1000000 | 1000000 | BONIFICACIONES Y GRATIFICACIONES | | | DIRECTORA D | DIRECTORA D | 07:00 A 15:00 | N | | 2007 | 1 | Licenciada en | munilooma@hc | 1/2/2007 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6087854 | BAUDELIO BL | MARTINEZ | PERMANENTE | 4455000 | 111 | 30 | MUN | 4950000 | 4455000 | SUELDOS | | | DIRECTOR DE | DIRECTOR DE | 07:00 A 15:00 | N | | 2009 | 1 | Bachiller Cien | munilooma@hc | 16/2/2009 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4141771 | CRISTINO MA | NUÑEZ CABA | PERMANENTE | 4455000 | 111 | 30 | MUN | 4950000 | 4455000 | SUELDOS | | | DIRECTOR DE | DIRECTOR DE | 07:00 A 15:00 | S | 1 | 2021 | 1 | Bachiller | intendentemk | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1048524 | ERNST | GIESBRECHT S | PERMANENTE | 41153763 | 111 | 30 | MUN | 26803730 | 26803730 | SUELDOS | | | INTENDENTE | INTENDENTE | 07:00 A 15:00 | N | | 2021 | 1 | Bachiller | intendentemk | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1048524 | ERNST | GIESBRECHT S | PERMANENTE | 12000000 | 113 | 30 | MUN | 12000000 | 12000000 | GASTOS DE REPRESENTACION | | | INTENDENTE | INTENDENTE | 07:00 A 15:00 | N | | 2021 | 1 | Bachiller | intendentemk | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1048524 | ERNST | GIESBRECHT S | PERMANENTE | 2350033 | 232 | 30 | MUN | 2350033 | 2350033 | VIATICOS Y MOVILIDAD | | | INTENDENTE | INTENDENTE | 07:00 A 15:00 | N | | 2021 | 1 | Bachiller | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2882435 | ANTONIO | RAMIREZ AM/ | PERMANENTE | 11417575 | 113 | 30 | MUN | 7946174 | 7946174 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Bachiller | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2882435 | ANTONIO | RAMIREZ AM/ | PERMANENTE | 3600000 | 113 | 30 | MUN | 3600000 | 3600000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Enfermero | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 784692 | WILLI | TOEWS DUEC | PERMANENTE | 11546174 | 112 | 30 | MUN | 7946174 | 7946174 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Enfermero | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 784692 | WILLI | TOEWS DUEC | PERMANENTE | 3600000 | 113 | 30 | MUN | 3600000 | 3600000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Bachiller | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2542272 | MARIA FERNA | MARTINEZ AR | PERMANENTE | 11846174 | 112 | 30 | MUN | 7946174 | 7946174 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Bachiller | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2542272 | MARIA FERNA | MARTINEZ AR | PERMANENTE | 3900000 | 113 | 30 | MUN | 3900000 | 3900000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Enfermero | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 777524 | WILFRIED | UNRAU PENN | PERMANENTE | 11546174 | 112 | 30 | MUN | 7946174 | 7946174 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Enfermero | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 777524 | WILFRIED | UNRAU PENN | PERMANENTE | 3600000 | 113 | 30 | MUN | 3600000 | 3600000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | ODONTOLOG | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2983941 | WILLIAM KAR | TOEWS KEHLI | PERMANENTE | 11546174 | 112 | 30 | MUN | 7946174 | 7946174 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | ODONTOLOG | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2983941 | WILLIAM KAR | TOEWS KEHLI | PERMANENTE | 3600000 | 113 | 30 | MUN | 3600000 | 3600000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Docente | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1640546 | MARCIAL | RAMIREZ ROL | PERMANENTE | 12596174 | 112 | 30 | MUN | 7946174 | 7946174 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Docente | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1640546 | MARCIAL | RAMIREZ ROL | PERMANENTE | 4650000 | 113 | 30 | MUN | 4650000 | 4650000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Bachiller | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2332180 | ALFREDO | LORENZO | PERMANENTE | 11148865 | 112 | 30 | MUN | 7946174 | 7548866 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Bachiller | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2332180 | ALFREDO | LORENZO | PERMANENTE | 3600000 | 113 | 30 | MUN | 3600000 | 3600000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | ESCOLAR BAS | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2951829 | ANUNCIO | GIESBREHT | PERMANENTE | 11148865 | 112 | 30 | MUN | 7946174 | 7548866 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | ESCOLAR BAS | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2951829 | ANUNCIO | GIESBREHT | PERMANENTE | 3600000 | 113 | 30 | MUN | 3600000 | 3600000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | DOCENTE JUB | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2060302 | EDGAR SILVEF | GOMEZ FERN | PERMANENTE | 11546174 | 112 | 30 | MUN | 7946174 | 7946174 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | DOCENTE JUB | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2060302 | EDGAR SILVEF | GOMEZ FERN | PERMANENTE | 3900000 | 113 | 30 | MUN | 3900000 | 3600000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | LICENCIADA | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3792663 | EULOGIA ELIZ | RAMIREZ GUT | PERMANENTE | 11546174 | 112 | 30 | MUN | 7946174 | 7946174 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | LICENCIADA | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3792663 | EULOGIA ELIZ | RAMIREZ GUT | PERMANENTE | 3600000 | 113 | 30 | MUN | 3600000 | 3600000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | PROMOTOR E | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1273877 | ANTONIO | RAMIREZ | PERMANENTE | 11148865 | 112 | 30 | MUN | 7946174 | 7548866 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | PROMOTOR E | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1273877 | ANTONIO | RAMIREZ | PERMANENTE | 3600000 | 113 | 30 | MUN | 3600000 | 3600000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Docente | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1174186 | ARTUR | WIEBE SIEME | PERMANENTE | 11546174 | 112 | 30 | MUN | 7946174 | 7946174 | DIETAS | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2021 | 1 | Docente | javiervilla@hc | 9/11/2021 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1174186 | ARTUR | WIEBE SIEME | PERMANENTE | 3600000 | 113 | 30 | MUN | 3600000 | 3600000 | GASTOS DE REPRESENTACION | | | CONCEJAL MI | CONCEJAL ML | 07:00 A 15:00 | N | | 2019 | 1 | Educacion Es | munilooma@hc | 4/2/2019 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3650256 | MARIA RAMO | ORTIZ MARTII | CONTRATADO | 3640000 | 144 | 30 | MUN | 4000000 | 3640000 | JORNALES | | | POLICIA MUN | POLICIA MUN | 07:00 A 15:00 | N | | 2020 | 1 | Bachiller Cien | munilooma@hc | 11/3/2020 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5946356 | ROBERTO JUL | VERA ROTELA | CONTRATADO | 3640000 | 144 | 30 | MUN | 4000000 | 3640000 | JORNALES | | | POLICIA MUN | POLICIA MUN | 07:00 A 15:00 | N | | 2019 | 1 | ESCOLAR BAS | munilooma@hc | 2/5/2019 | | SI | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2259552 | DE LOS SANTO | MONTIEL | CONTRATADO | 3822000 | 144 | 30 | MUN | 4200000 | 3822000 | JORNALES | | | POLICIA MUN | POLICIA MUN | 07:00 A 15:00 | N | | 2019 | 1 | ESCOLAR BAS | munilooma@hc | 2/5/2019 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4686332 | FIDELINA RAQ | VELASQUEZ V | CONTRATADO | 3640000 | 144 | 30 | MUN | 4000000 | 3640000 | JORNALES | | | POLICIA MUN | POLICIA MUN | 07:00 A 15:01 | N | | 2016 | 1 | Bachiller Cien | munilooma@hc | 4/10/2016 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3390665 | CARLOS ALBE | MENDOZA CA | CONTRATADO | 3890910 | 144 | 30 | MUN | 4000000 | 3890910 | JORNALES | | | POLICIA MUN | POLICIA MUN | 07:00 A 15:00 | N | | 2018 | 1 | Educacion Es | munilooma@hc | 30/5/2018 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5256460 | LIZ GABRIELA | RIVAROLA TO | CONTRATADO | 3640000 | 144 | 30 | MUN | 4000000 | 3640000 | JORNALES | | | POLICIA MUN | POLICIA MUN | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 30/5/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4339359 | FERNANDO | BOGADO | CONTRATADO | 3640000 | 144 | 30 | MUN | 4000000 | 3640000 | JORNALES | | | POLICIA MUN | POLICIA MUN | 07:00 A 15:00 | N | | 2020 | 1 | Bachiller Cien | munilooma@hc | 12/5/2020 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6917454 | EMILCE | ELIZECHE TRO | CONTRATADO | 3640000 | 144 | 30 | MUN | 4000000 | 3640000 | JORNALES | | | POLICIA MUN | POLICIA MUN | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 30/5/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6640510 | RODRIGO RUI | VERGARA ME | CONTRATADO | 3640000 | 144 | 30 | MUN | 4000000 | 3640000 | JORNALES | | | POLICIA MUN | POLICIA MUN | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 30/5/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6057344 | LIZ PAOLA | LEGUIZAMON | CONTRATADO | 3640000 | 144 | 30 | MUN | 4000000 | 3640000 | JORNALES | | | POLICIA MUN | POLICIA MUN | 07:00 A 15:00 | N | | 2017 | 1 | Educación Es | munilooma@hc | 13/2/2017 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4339357 | VICENTE | RAMIREZ MEI | CONTRATADO | 3048733 | 144 | 30 | MUN | 3000000 | 2730000 | JORNALES | | | CHOFER DEL | CHOFER DEL | 07:00 A 15:00 | N | | 2019 | 1 | Educacion Es | munilooma@hc | 12/8/2019 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4339357 | VICENTE | RAMIREZ MEI | CONTRATADO | 318733 | 144 | 30 | MUN | 318733 | 318733 | JORNAL ADICIONAL | | | CHOFER DEL | CHOFER DEL | 07:00 A 15:00 | N | | 2019 | 1 | Educacion Es | munilooma@hc | 12/8/2019 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4615646 | JORGE GUSTA | CABRERA RIV | CONTRATADO | 3055471 | 144 | 30 | MUN | 2800000 | 2548000 | JORNALES | | | CHOFER DEL I | CHOFER DEL F | 07:00 A 15:00 | N | | 2020 | 1 | Educacion Es | munilooma@hc | 12/10/2020 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4615646 | JORGE GUSTA | CABRERA RIV | CONTRATADO | 507471 | 144 | 30 | MUN | 507471 | 507471 | JORNAL ADICIONAL | | | CHOFER DEL I | CHOFER DEL F | 07:00 A 15:00 | N | | 2020 | 1 | Educacion Es | munilooma@hc | 12/10/2020 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5932514 | RODI RAMON | VERA BENITE | CONTRATADO | 2975171 | 144 | 30 | MUN | 2680373 | 2439139 | JORNALES | | | ATENCION AL | ATENCION AL | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 11/11/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5932514 | RODI RAMON | VERA BENITE | CONTRATADO | 536032 | 144 | 30 | MUN | 536032 | 536032 | JORNAL ADICIONAL | | | ATENCION AL | ATENCION AL | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 11/11/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1522644 | WENSESLAO | AYALA | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | | | ATENCION AL | ATENCION AL | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 20/11/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 896100 | SILVIO | BAEZ | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | | | ATENCION AL | ATENCION AL | 07:00 A 15:00 | N | | 2018 | 1 | Educacion Es | munilooma@hc | 30/5/2018 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3891001 | JULIO CESAR | RIOS GARCIA | CONTRATADO | 3179976 | 144 | 30 | MUN | 3000000 | 2730000 | JORNALES | | | TRACTORISTA | TRACTORISTA | 07:00 A 15:00 | N | | 2017 | 1 | BACHILLER CI | munilooma@hc | 6/10/2017 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3891001 | JULIO CESAR | RIOS GARCIA | CONTRATADO | 449976 | 144 | 30 | MUN | 449976 | 449976 | JORNAL ADICIONAL | | | TRACTORISTA | TRACTORISTA | 07:00 A 15:00 | N | | 2017 | 1 | BACHILLER CI | munilooma@hc | 6/10/2017 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6539638 | HERIC DAMIA | MENDOZA JAI | CONTRATADO | 5944500 | 144 | 30 | MUN | 4950000 | 4504500 | JORNALES | | | ENCARGADO | ENCARGADO | 07:00 A 15:00 | N | | 2017 | 1 | BACHILLER CI | munilooma@hc | 6/10/2017 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6539638 | HERIC DAMIA | MENDOZA JAI | CONTRATADO | 1440000 | 144 | 30 | MUN | 1440000 | 1440000 | VIATICOS Y MOVILIDAD | | | ENCARGADO | ENCARGADO | 07:00 A 15:00 | N | | 2017 | 1 | BACHILLER CI | munilooma@hc | 6/10/2017 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5808284 | IRENE | ORTIZ MARTII | CONTRATADO | 4924500 | 144 | 30 | MUN | 4950000 | 4504500 | JORNALES | | | DIREC. DE RE( | DIREC. DE REC | 07:00 A 15:00 | N | | 2014 | 1 | Bachiller Cien | munilooma@hc | 7/1/2014 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5808284 | IRENE | ORTIZ MARTII | CONTRATADO | 420000 | 144 | 30 | MUN | 420000 | 420000 | JORNAL ADICIONAL | | | DIREC. DE RE( | DIREC. DE REC | 07:00 A 15:00 | N | | 2014 | 1 | Bachiller Cien | munilooma@hc | 7/1/2014 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2259562 | PEDRO OSVAI | MONTIEL FRA | CONTRATADO | 5425000 | 144 | 30 | MUN | 5500000 | 5005000 | JORNALES | | | JEFE DE POLIC | DE TRANSITO | 07:00 A 15:00 | N | | 2011 | 1 | Bachiller Técn | munilooma@hc | 19/1/2011 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2259562 | PEDRO OSVAI | MONTIEL FRA | CONTRATADO | 420000 | 144 | 30 | MUN | 420000 | 420000 | JORNAL ADICIONAL | | | JEFE DE POLIC | DE TRANSITO | 07:00 A 15:00 | N | | 2011 | 1 | Bachiller Técn | munilooma@hc | 19/1/2011 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5715242 | GLADYS AUXI | MEDINA | CONTRATADO | 2802800 | 144 | 30 | MUN | 3080000 | 2802800 | JORNALES | | | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | | 2019 | 1 | Bachiller | munilooma@hc | 2/7/2019 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1383377 | ANTONIO | AQUINO VILL | CONTRATADO | 4924500 | 144 | 30 | MUN | 4950000 | 4504500 | JORNALES | | | DIREC. DE SEF | DIREC. DE SER | 07:00 A 15:00 | N | | 2020 | 1 | BACHILLER TE | munilooma@hc | 2/1/2020 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1383778 | ANTONIO | AQUINO VILL | CONTRATADO | 420000 | 144 | 30 | MUN | 420000 | 420000 | JORNAL ADICIONAL | | | DIREC. DE SEF | DIREC. DE SER | 07:00 A 15:00 | N | | 2020 | 1 | BACHILLER TE | munilooma@hc | 2/1/2020 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 7531732 | KEVIN DAVID | RAMIREZ AM/ | CONTRATADO | 4924500 | 144 | 30 | MUN | 4950000 | 4504500 | JORNALES | | | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 7/1/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 7531732 | KEVIN DAVID | RAMIREZ AM/ | CONTRATADO | 420000 | 144 | 30 | MUN | 420000 | 420000 | JORNAL ADICIONAL | | | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 7/1/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5753674 | MARIA LOREN | RAMIREZ MAI | CONTRATADO | 2802800 | 144 | 30 | MUN | 3080000 | 2802800 | JORNALES | | | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 11/1/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2332408 | MIGUEL | KLASEN | CONTRATADO | 2546355 | 144 | 30 | MUN | 2680373 | 2546355 | JORNALES | | | ASISTENTE DI | SECRETARIA P | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 9/11/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1455700 | ZUNILDA | BAEZ DE VAR | CONTRATADO | 2802800 | 144 | 30 | MUN | 3080000 | 2802800 | JORNALES | | | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 11/11/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 1501122 | JORGE LUIS | RIQUELME | CONTRATADO | 2548000 | 144 | 30 | MUN | 2800000 | 2548000 | JORNALES | | | GESTOR MUN | GESTOR MUN | 07:00 A 15:00 | N | | 2018 | 1 | Educacion Es | munilooma@hc | 30/5/2018 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4779612 | DEMILCIA | CACARIAS | CONTRATADO | 2612500 | 144 | 30 | MUN | 2750000 | 2612500 | JORNALES | | | ENCARGADA | ENCARGADA I | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 3/12/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4196588 | LELIA SUSANA | VERGARA ME | CONTRATADO | 3522800 | 144 | 30 | MUN | 3080000 | 2802800 | JORNALES | | | ASISTENTE D | ASISTENTE DI | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 28/9/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4196588 | LELIA SUSANA | VERGARA ME | CONTRATADO | 720000 | 144 | 30 | MUN | 720000 | 720000 | VIATICOS Y MOVILIDAD | | | ASISTENTE D | ASISTENTE DI | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 28/9/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5672237 | ARLIN JESENI | AMARILLA GA | CONTRATADO | 2502500 | 144 | 30 | MUN | 2750000 | 2502500 | JORNALES | | | ENCARG. DE F | ENCARG. DE P | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 30/9/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2141166 | DORA DIGNA | BRADSHAW A | CONTRATADO | 4924500 | 144 | 30 | MUN | 4950000 | 4504500 | JORNALES | | | DIREC. DE SEC | DIREC. DE SEC | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 9/11/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2141166 | DORA DIGNA | BRADSHAW A | CONTRATADO | 420000 | 144 | 30 | MUN | 420000 | 420000 | JORNAL ADICIONAL | | | DIREC. DE SEC | DIREC. DE SEC | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 9/11/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5082654 | ARACELLY RO | GARCIA | CONTRATADO | 8665455 | 144 | 30 | MUN | 7500000 | 7295455 | JORNALES | | | DIR UOC | DIR UOC | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 2/12/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5082654 | ARACELLY RO | GARCIA | CONTRATADO | 1440000 | 144 | 30 | MUN | 1440000 | 1440000 | VIATICOS Y MOVILIDAD | | | DIR UOC | DIR UOC | 07:00 A 15:00 | N | | 2021 | 1 | Educacion Es | munilooma@hc | 2/12/2021 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4014255 | LIS CAROLINA | AYALA CACER | CONTRATADO | 6364500 | 144 | 30 | MUN | 4950000 | 4504500 | JORNALES | | | DIRECTORA D | DIRECTORA D | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 3/1/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4014255 | LIS CAROLINA | AYALA CACER | CONTRATADO | 1440000 | 144 | 30 | MUN | 1440000 | 1440000 | VIATICOS Y MOVILIDAD | | | DIRECTORA D | DIRECTORA D | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 3/1/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4014255 | LIS CAROLINA | AYALA CACER | CONTRATADO | 420000 | 144 | 30 | MUN | 420000 | 420000 | JORNAL ADICIONAL | | | DIRECTORA D | DIRECTORA D | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 3/1/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3439358 | ROSA MARIA | MARMOLEJO | CONTRATADO | 4924500 | 144 | 30 | MUN | 4950000 | 4504500 | JORNALES | | | ENCARGADA | ENCARGADA I | 07:00 A 15:00 | N | | 2018 | 1 | Bachiller | munilooma@hc | 16/5/2018 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3439358 | ROSA MARIA | MARMOLEJO | CONTRATADO | 420000 | 144 | 30 | MUN | 420000 | 420000 | JORNAL ADICIONAL | | | ENCARGADA | ENCARGADA I | 07:00 A 15:00 | N | | 2018 | 1 | Bachiller | munilooma@hc | 16/5/2018 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5621332 | ZULLY ZUNILD | AYALA VERA | CONTRATADO | 5460000 | 144 | 30 | MUN | 6000000 | 5460000 | JORNALES | | | SECRETARIA F | SECRETARIA P | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 2/1/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5217272 | MARIA GABIN | ROLON | CONTRATADO | 4504500 | 144 | 30 | MUN | 4950000 | 4504500 | JORNALES | | | DIR DE CODE | DIR DE CODE | 07:00 A 15:00 | N | | 2018 | 1 | Educacion Es | munilooma@hc | 30/5/2018 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 7378760 | YICELI YUDIT | SILVA SANABI | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | | | ASIS. DE CATA | ASIS. DE CATA | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 2/1/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 595806 | ELSA SABINA | SANTACRUZ | CONTRATADO | 3503500 | 144 | 30 | MUN | 3850000 | 3503500 | JORNALES | | | ENCARGADA | ENCARGADA I | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 2/1/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 562766 | FRANKLIN | KLASSEN | CONTRATADO | 3210000 | 144 | 30 | MUN | 3300000 | 3210000 | JORNALES | | | NOTIFICADOF | NOTIFICADOR | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 30/5/2018 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5872290 | MARCO ANTC | RAMIREZ BAE | CONTRATADO | 2802800 | 144 | 30 | MUN | 3080000 | 2802800 | JORNALES | | | ASIS. DE ADM | ASIS. DE ADM | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 2/2/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4454687 | CESAR RAMO | CARRILLO ME | CONTRATADO | 10085000 | 144 | 30 | MUN | 9500000 | 8645000 | JORNALES | | | DIREC. Y FINA | DIREC. Y FINA | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 2/1/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4454687 | CESAR RAMO | CARRILLO ME | CONTRATADO | 1440000 | 144 | 30 | MUN | 1440000 | 1440000 | VIATICOS Y MOVILIDAD | | | DIREC. Y FINA | DIREC. Y FINA | 07:00 A 15:00 | N | | 2022 | 1 | Educacion Es | munilooma@hc | 2/1/2022 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5881493 | CESAR JOEL | SANCHEZ | CONTRATADO | 2802800 | 144 | 30 | MUN | 3080000 | 2802800 | JORNALES | | | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | | 2023 | 1 | Educacion Es | munilooma@hc | 2/1/2023 | | NO | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6600022 | JONATHAN IS | SUAREZ AMA | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | | | ASIS. CATAST | ASIS. CATASTI | 07:00 A 15:00 | N | | 2023 | 1 | Educacion Es | munilooma@hc | 2/1/2023 | | NO | |
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2024 | 2 | 30 | 16 | 231 | 0 | 2353733 | MILCIADES JO | BENITEZ YAM | CONTRATADO | 8560000 | 145 | 30 | MUN | 8800000 | 8560000 | HONORARIOS PROFESIONALES | ASESOR JURÍ | ASESOR JURIC | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 24/1/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5190467 | ARNALDO JAV | VILLA GONZA | CONTRATADO | 5005000 | 144 | 30 | MUN | 5500000 | 5005000 | JORNALES | SECRETARIO I | SECRETARIO ( | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 30/5/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5283721 | LUZ BELLA | GONZALEZ M | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | ASIS. DE SERC | ASIS. DE SERC | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 28/2/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5581681 | JUAN ALBERT | ORTIZ CARDO | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 1/3/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4582777 | REVELINO | PENNER CLAS | CONTRATADO | 2180250 | 144 | 30 | MUN | 2295000 | 2180250 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 9/6/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3931065 | SIBASTIAN | ENRIQUE REC | CONTRATADO | 2154600 | 144 | 30 | MUN | 2268000 | 2154600 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 10/6/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 7468475 | MICANO | MARTINEZ LU | CONTRATADO | 2077650 | 144 | 30 | MUN | 2187000 | 2077650 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 12/6/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3033110 | MAURICIO | LOPEZ | CONTRATADO | 2090475 | 144 | 30 | MUN | 2187000 | 2077650 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 14/6/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 7326487 | RENALDO | CELESTINO R | CONTRATADO | 2180250 | 144 | 30 | MUN | 2295000 | 2180250 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 15/6/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3033126 | NAVARRO | LORENZO | CONTRATADO | 2236429 | 144 | 30 | MUN | 2354136 | 2236429 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 16/6/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5425412 | CLAUDIÑO | LORENZO GO | CONTRATADO | 2180250 | 144 | 30 | MUN | 2295000 | 2180250 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 17/6/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2329678 | EMILIO | MORENITO | CONTRATADO | 2180250 | 144 | 30 | MUN | 2295000 | 2180250 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 18/6/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4582778 | EVARISTO | PENNER CLAS | CONTRATADO | 2180250 | 144 | 30 | MUN | 2295000 | 2180250 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 19/6/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6825757 | RICHARD | PENNER CLAS | CONTRATADO | 2077650 | 144 | 30 | MUN | 2187000 | 2077650 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 2/1/2022 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6591096 | SERGIO | DURE LOSA | CONTRATADO | 2180250 | 144 | 30 | MUN | 2295000 | 2180250 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 21/6/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5475154 | CLAUDIO VIR | MENDOZA FR | CONTRATADO | 2180250 | 144 | 30 | MUN | 2295000 | 2180250 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2018 | 1 | Educacion Esc | munilloma@h | 22/6/2018 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5475207 | ADRIAN ALEX | MENDOZA FR | CONTRATADO | 2026350 | 144 | 30 | MUN | 2133000 | 2026350 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2022 | 1 | Educacion Esc | munilloma@h | 22/6/2022 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 7076387 | TEOFILO | PENNER CLAS | CONTRATADO | 2180250 | 144 | 30 | MUN | 2295000 | 2180250 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2022 | 1 | Educacion Esc | munilloma@h | 23/6/2022 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6329456 | VIRGILIO | LOPEZ CHANC | CONTRATADO | 1949400 | 144 | 30 | MUN | 2052000 | 1949400 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2022 | 1 | Educacion Esc | munilloma@h | 24/6/2022 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6824607 | GUZMAN | LOPEZ CHANC | CONTRATADO | 1898100 | 144 | 30 | MUN | 1998000 | 1898100 | JORNALES | RECICLAJE Y L | RECICLAJE Y L | 07:00 A 15:00 | N | 2022 | 1 | Educacion Esc | munilloma@h | 25/6/2022 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5731683 | DODI SEBASTI | BOTTGER | CONTRATADO | 3640000 | 144 | 30 | MUN | 4000000 | 3640000 | JORNALES | POLICIA MUN | POLICIA MUN | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 4/3/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5651496 | JENNIFER MO | PEREZ AVALO | CONTRATADO | 2802800 | 144 | 30 | MUN | 3080000 | 2802800 | JORNALES | ASISTENETE C | ASISTENETE D | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 1/3/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 7155321 | VIVIANA JAZM | MARTINEZ SA | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 17/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6664263 | KAREN YAMIL | RIVAS MENDC | CONTRATADO | 1050000 | 144 | 30 | MUN | 1050000 | 1050000 | JORNALES | AUXILIAR DE I | AUXILIAR DE I | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 17/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 7094154 | HANSNEIDA | SILVA VERA | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | CAJERA | CAJERA | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 17/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4583029 | ROSA MARLEI | FRANCO DE Q | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | LIMPIADORA | LIMPIADORA I | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 17/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5123241 | EDITH LOREN | ORTEGA ARR | CONTRATADO | 2083285 | 144 | 30 | MUN | 2289324 | 2083285 | JORNALES | RECEPCIONIS | RECEPCIONIS' | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 8108952 | KAREN MILEN | SANABRIA RA | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | CAJERA | CAJERA | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5493941 | ULISES MIGUI | RIQUELME M | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6572681 | LIZ SALVADO | DUARTE RAM | CONTRATADO | 3640000 | 144 | 30 | MUN | 4000000 | 3640000 | JORNALES | POLICIA MUN | POLICIA MUN | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6719136 | DRINA | AVALOS AGÜ | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6198745 | TAMARY | FREIRE VERA | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | LIMPIADORA | LIMPIADORA I | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 8151826 | GLADYS PATR | BARRIOS FLOI | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | AUXILIAR EN ` | AUXILIAR EN ` | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5630607 | LEIDY MARILE | LEGUIZAMON | CONTRATADO | 8265000 | 144 | 30 | MUN | 7500000 | 6825000 | JORNALES | SECRETARIA ( | SECRETARIA ( | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5630607 | LEIDY MARILE | LEGUIZAMON | CONTRATADO | 1440000 | 144 | 30 | MUN | 1440000 | 1440000 | VIATICOS Y MOVILIDAD | SECRETARIA ( | SECRETARIA ( | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 7190615 | ALICE BELEN | DA ROSA BEN | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | AUXILIAR EN ` | AUXILIAR EN ` | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6995669 | BRUNO ALBEI | MEDINA RUIZ | CONTRATADO | 2546355 | 144 | 30 | MUN | 2680373 | 2546355 | JORNALES | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6191144 | LIZ GABRIELA | LOPEZ CAÑET | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | ASIST.DE SALI | ASIST.DE SALI | 07:00 A 15:00 | N | 2023 | 1 | Educacion Esc | munilloma@h | 18/4/2023 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5737503 | ELIDA JORGEI | ROMERO DE I | CONTRATADO | 1501005 | 144 | 30 | MUN | 2680373 | 1501005 | JORNALES | AUXILIAR DE ` | AUXILIAR DE ` | 07:00 A 15:00 | N | 2022 | 1 | Educacion Esc | munilloma@h | 11/11/2022 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5462337 | NIDIA INOCEN | AGÜERO MAI | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | LIMPIADORA | LIMPIADORA I | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 4376136 | LEONARDA | ALVAREZ | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | LIMPIADORA | LIMPIADORA I | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6288838 | NATHALY MAI | MARTINEZ GC | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | RECEPCIONIS | RECEPCIONIS' | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 3393604 | MIRIAN GRAC | ARCE MARTIN | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5078447 | IGNACIO EMN | AYALA CABAÑ | CONTRATADO | 3404546 | 144 | 30 | MUN | 3500000 | 3404546 | JORNALES | ASISTENTE DI | ASISTENTE DE | ASISTENTE DE N | | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6315672 | LETICIA ARAC | SANRACRUZ E | CONTRATADO | 2439139 | 144 | 30 | MUN | 2680373 | 2439139 | JORNALES | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 8487263 | GIOVANI SAIR | BARRIOS FLOI | CONTRATADO | 2439140 | 144 | 30 | MUN | 2680373 | 2439140 | JORNALES | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5881472 | FERMIN HERN | DOMINGUEZ | CONTRATADO | 2113224 | 144 | 30 | MUN | 2289324 | 2113224 | JORNALES | AUXILIAR DE ` | AUXILIAR DE ` | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 7184893 | ABEL ELIEZER | DURE PRIETO | CONTRATADO | 1340183 | 144 | 30 | MUN | 2680373 | 1340183 | JORNALES | ASISTENTE DI | ASISTENTE DE | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6515603 | BLADIMIR GU | PALACIOS GIE | CONTRATADO | 2180250 | 144 | 30 | MUN | 2295000 | 2180250 | JORNALES | JORNALERO R | JORNALERO R | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6826107 | CRISTALDO | SOSA FRISEN | CONTRATADO | 2180250 | 144 | 30 | MUN | 2295000 | 2180250 | JORNALES | JORNALERO R | JORNALERO R | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6823233 | RUFINO | MALVIVE FELI | CONTRATADO | 2180250 | 144 | 30 | MUN | 2295000 | 2180250 | JORNALES | JORNALERO R | JORNALERO R | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 5475147 | EDGAR AMAD | SARMIENTO C | CONTRATADO | 2077650 | 144 | 30 | MUN | 2187000 | 2077650 | JORNALES | JORNALERO R | JORNALERO R | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6825892 | RONDELI | TIMOTEO REC | CONTRATADO | 2077650 | 144 | 30 | MUN | 2187000 | 2077650 | JORNALES | JORNALERO R | JORNALERO R | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 2143563 | CRESENSIO | FRIESEN | CONTRATADO | 1936575 | 144 | 30 | MUN | 2038500 | 1936575 | JORNALES | JORNALERO R | JORNALERO R | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6825303 | SERGIO FABIA | ALVES JARA | CONTRATADO | 2128950 | 144 | 30 | MUN | 2241000 | 2128950 | JORNALES | JORNALERO R | JORNALERO R | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6825861 | CHAIL TOBIAS | GIMENEZ SAN | CONTRATADO | 2077650 | 144 | 30 | MUN | 2187000 | 2077650 | JORNALES | JORNALERO R | JORNALERO R | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 6238446 | ELVA DIANA | MERELES BOC | CONTRATADO | 1615376 | 144 | 30 | MUN | 3000000 | 1615376 | JORNALES | PROFESORA D | JORNALERO R | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |
| 2024 | 2 | 30 | 16 | 231 | 0 | 7017599 | ADRIANA GUA | VERA SOSA | CONTRATADO | 1958729 | 144 | 30 | MUN | 2680373 | 1958729 | JORNALES | PROFESORA D | JORNALERO R | 07:00 A 15:00 | N | 2021 | 1 | Educacion Esc | munilloma@h | 2/12/2021 | | NO | | | |

ROSA MARIA MARMOLEJO

Firmado digitalmente por ROSA MARIA MARMOLEJO
Fecha: 2024.03.11 12:27:47 -03'00'