

| ANO  | MES | NIVEL ENTI |     |       | CEDULA | NOMBRES | APELLIDOS           | ESTADO                 | REMUNERACION |          |      | OBJETO |        | DEVENGA |          | MOVIMIENTO   | LUGAR | CARGO         | FUNCION         |                 | DISCAPACIDAD | TIPO | AÑO DE INGRESO |
|------|-----|------------|-----|-------|--------|---------|---------------------|------------------------|--------------|----------|------|--------|--------|---------|----------|--------------|-------|---------------|-----------------|-----------------|--------------|------|----------------|
|      |     | ENTIDAD    | OEE | LINEA |        |         |                     |                        | ION TOTAL    | GTO      | F.F. | CATEG  | PRESUP | DO      | CONCEPTO |              |       |               | REAL QUE CUMPLE | CARGA           |              |      |                |
| 2016 | 1   | 30         | 7   | 101   | 0      | 1477008 | HECTOR FABIAN       | CESPEDES FLORES        | PERMANENTE   | 10000000 | 111  | 30     | MUN    | 7500000 | 7500000  | SUELDO       | A     | INTENDENTE    | INTENDENTE      | I 07:00 a 12:00 | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 1477008 | HECTOR FABIAN       | CESPEDES FLORES        | PERMANENTE   |          | 113  | 30     | MUN    | 2500000 | 2500000  | GASTOS DE RE | A     | INTENDENTE    | INTENDENTE      | I 07:00 a 12:00 | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 4338291 | JUAN GUILLERMO      | RAMIREZ PIRIS DA MOTTA | PERMANENTE   | 3100000  | 111  | 30     | MUN    | 3100000 | 2790000  | SUELDO       | A     | SECRETARIO C  | SECRETARIO C    | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 583633  | JOSE ASUNCION       | CARDOZO WISNERT        | PERMANENTE   | 3100000  | 111  | 30     | MUN    | 3100000 | 2790000  | SUELDO       | A     | DIRECTOR DE   | ENCARGADO       | I 07:00 a 12:00 | N            |      | 1991           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 3465538 | DENIS FRANCISCO     | PINTO DURE             | PERMANENTE   | 2500000  | 111  | 30     | MUN    | 2000000 | 1800000  | SUELDO       | A     | TESORERO      | TESORERO ML     | 07:00 a 12:00   | N            |      | 2012           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 3465538 | DENIS FRANCISCO     | PINTO DURE             | PERMANENTE   |          | 133  | 30     | MUN    | 500000  | 500000   | BONIFICACION | A     | TESORERO      | TESORERO ML     | 07:00 a 12:00   | N            |      | 2012           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 1506725 | CESAR               | GOMEZ CANTERO          | PERMANENTE   | 1932000  | 111  | 30     | MUN    | 1850000 | 1665000  | SUELDO       | A     | OPERADOR RE   | OPERADOR M      | 07:00 a 15:00   | N            |      | 1994           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 1506725 | CESAR               | GOMEZ CANTERO          | PERMANENTE   |          | 131  | 30     | MUN    | 82000   | 82000    | SUBSIDIO FAM | A     | OPERADOR RE   | OPERADOR M      | 07:00 a 15:00   | N            |      | 1994           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 2654647 | SALUSTIANO          | RODRIGUEZ RODRIGUEZ    | PERMANENTE   | 1650000  | 111  | 30     | MUN    | 1650000 | 1485000  | SUELDO       | A     | ENCARGADO I   | LIMPIADOR PL    | 06:00 a 11:00   | N            |      | 1985           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 525410  | VICTOR HUGO GABRIEL | PALACIOS ALDERETE      | PERMANENTE   | 2400000  | 111  | 30     | MUN    | 2400000 | 2160000  | SUELDO       | A     | ENCARGADO I   | ENCARGADO I     | 07:00 a 15:00   | N            |      | 1978           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 316229  | ANIBAL HUMBERTO     | CUELLAR FLORES         | PERMANENTE   | 1850000  | 111  | 30     | MUN    | 1850000 | 1665000  | SUELDO       | A     | JEFE DE TRAN  | JEFE DE TRAN    | 07:00 a 15:00   | N            |      | 1992           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 617076  | MARTA INOCENCIA     | MERELES DE BASUALDO    | PERMANENTE   | 2050000  | 111  | 30     | MUN    | 2050000 | 1947500  | SUELDO       | A     | MESA DE ENTI  | MESA DE ENTI    | 07:00 a 12:00   | N            |      | 1993           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 3446932 | MARCO ANTONIO       | JACQUET                | PERMANENTE   | 1282000  | 111  | 30     | MUN    | 1200000 | 1080000  | SUELDO       | A     | INSPECTOR DE  | INSPECTOR DE    | 07:00 a 15:00   | N            |      | 2011           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 3446932 | MARCO ANTONIO       | JACQUET                | PERMANENTE   |          | 131  | 30     | MUN    | 82000   | 82000    | SUBSIDIO FAM | A     | INSPECTOR DE  | INSPECTOR DE    | 07:00 a 15:00   | N            |      | 2011           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 1647512 | MARCIANO            | CARDOZO                | PERMANENTE   | 1282000  | 111  | 30     | MUN    | 1200000 | 1080000  | SUELDO       | A     | INSPECTOR DE  | INSPECTOR DE    | 07:00 a 15:00   | N            |      | 2011           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 1647512 | MARCIANO            | CARDOZO                | PERMANENTE   |          | 131  | 30     | MUN    | 82000   | 82000    | SUBSIDIO FAM | A     | INSPECTOR DE  | INSPECTOR DE    | 07:00 a 15:00   | N            |      | 2011           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 356146  | JAROSLAVO           | MASEK VAÑEK            | PERMANENTE   | 2820000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 356146  | JAROSLAVO           | MASEK VAÑEK            | PERMANENTE   |          | 113  | 30     | MUN    | 900000  | 900000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 297793  | JUAN CARLOS         | FRETES CIBILS          | PERMANENTE   | 2520000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 297793  | JUAN CARLOS         | FRETES CIBILS          | PERMANENTE   |          | 113  | 30     | MUN    | 600000  | 600000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 2938335 | JULIO CESAR         | RIVEROS DUARTE         | PERMANENTE   | 2520000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 2938335 | JULIO CESAR         | RIVEROS DUARTE         | PERMANENTE   |          | 113  | 30     | MUN    | 600000  | 600000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 947223  | WILDO ALBERTO       | GILES                  | PERMANENTE   | 2520000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 947223  | WILDO ALBERTO       | GILES                  | PERMANENTE   |          | 113  | 30     | MUN    | 600000  | 600000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 3867914 | KARINA MABEL        | ACOSTA MONZON          | PERMANENTE   | 2520000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 3867914 | KARINA MABEL        | ACOSTA MONZON          | PERMANENTE   |          | 113  | 30     | MUN    | 600000  | 600000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 2910215 | JULIO CESAR         | ALONSO MELGAREJO       | PERMANENTE   | 2520000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 2910215 | JULIO CESAR         | ALONSO MELGAREJO       | PERMANENTE   |          | 113  | 30     | MUN    | 600000  | 600000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 2237980 | RAMON HORACIO       | GONCALVEZ GALEANO      | PERMANENTE   | 2520000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 2237980 | RAMON HORACIO       | GONCALVEZ GALEANO      | PERMANENTE   |          | 113  | 30     | MUN    | 600000  | 600000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 3423120 | MARTA EDUARDA       | TOLEDO FLECHA          | PERMANENTE   | 2520000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 3423120 | MARTA EDUARDA       | TOLEDO FLECHA          | PERMANENTE   |          | 113  | 30     | MUN    | 600000  | 600000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 2327745 | RAMON               | FALCON BAEZ            | PERMANENTE   | 2520000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 2327745 | RAMON               | FALCON BAEZ            | PERMANENTE   |          | 113  | 30     | MUN    | 600000  | 600000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 981130  | EUDOCIO             | MACIEL CHAVEZ          | PERMANENTE   | 2520000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 981130  | EUDOCIO             | MACIEL CHAVEZ          | PERMANENTE   |          | 113  | 30     | MUN    | 600000  | 600000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 2035842 | AMELIO              | CASTILLO               | PERMANENTE   | 2520000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 2035842 | AMELIO              | CASTILLO               | PERMANENTE   |          | 113  | 30     | MUN    | 600000  | 600000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 5716783 | IVANA MARILYN       | AYALA                  | PERMANENTE   | 2520000  | 112  | 30     | MUN    | 1920000 | 1920000  | DIETAS       | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 5716783 | IVANA MARILYN       | AYALA                  | PERMANENTE   |          | 113  | 30     | MUN    | 600000  | 600000   | GASTOS DE RE | A     | CONCEJAL      | CONCEJAL ML     | 07:00 a 12:00   | N            |      | 2015           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 5653977 | CYNTYA LORENA       | AYALA CHAVEZ           | CONTRATADO   | 1200000  | 144  | 30     | MUN    | 1200000 | 1200000  | JORNALES     | A     | AUXILIAR DE S | AUXILIAR DE S   | 07:00 a 12:00   | N            |      | 2016           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 3417125 | ROSA PATRICIA NOEMI | PATIÑO FIGUEREDO       | CONTRATADO   | 1182000  | 144  | 30     | MUN    | 1100000 | 1100000  | JORNALES     | B     | AUXILIAR DE C | AUXILIAR DE C   | 07:00 a 12:00   | N            |      | 2007           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 3417125 | ROSA PATRICIA NOEMI | PATIÑO FIGUEREDO       | CONTRATADO   |          | 131  | 30     | MUN    | 82000   | 82000    | SUBSIDIO FAM | B     | AUXILIAR DE C | AUXILIAR DE C   | 07:00 a 12:00   | N            |      | 2007           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 4519278 | MARIA DEL CARMEN    | VILLAVERDE RODRIGUEZ   | CONTRATADO   | 1100000  | 144  | 30     | MUN    | 1100000 | 1100000  | JORNALES     | A     | AUXILIAR DE C | AUXILIAR DE C   | 07:00 a 12:00   | N            |      | 2016           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 5807814 | CARLOS ADRIAN       | BAREIRO BENITEZ        | CONTRATADO   | 2300000  | 144  | 30     | MUN    | 1600000 | 1600000  | JORNALES     | A     | ENCARGADO I   | ENCARGADO I     | 07:00 a 12:00   | N            |      | 2011           |
| 2016 | 1   | 30         | 7   | 101   | 0      | 5807814 | CARLOS ADRIAN       | BAREIRO BENITEZ        | CONTRATADO   |          | 133  | 30     | MUN    | 700000  | 700000   | BONIFICACION | A     | ENCARGADO I   | ENCARGADO I     | 07:00 a 12:00   | N            |      | 2011           |

|      |   |    |   |     |   |         |                   |                     |            |         |     |    |     |         |         |               |   |               |               |               |   |      |
|------|---|----|---|-----|---|---------|-------------------|---------------------|------------|---------|-----|----|-----|---------|---------|---------------|---|---------------|---------------|---------------|---|------|
| 2016 | 1 | 30 | 7 | 101 | 0 | 2646975 | DOMINGO ROBERTO   | GARCIA VALLEJO      | CONTRATADO | 1714000 | 144 | 30 | MUN | 1550000 | 1550000 | JORNALES      | A | CHOFER CAMI   | CHOFER CAMI   | 07:00 a 15:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2646975 | DOMINGO ROBERTO   | GARCIA VALLEJO      | CONTRATADO |         | 131 | 30 | MUN | 164000  | 164000  | SUBSIDIO FAM  | A | CHOFER CAMI   | CHOFER CAMI   | 07:00 a 15:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1628183 | OMAR SALVADOR     | FLEITAS             | CONTRATADO | 1400000 | 144 | 30 | MUN | 1400000 | 1400000 | JORNALES      | B | SERENO        | SERENO        | 18:00 a 06:00 | N | 2013 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2624506 | FULGENCIO         | FERRERA BOGADO      | CONTRATADO | 1400000 | 144 | 30 | MUN | 1400000 | 1400000 | JORNALES      | A | SERENO        | SERENO        | 18:00 a 06:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3689068 | GLORIA BEATRIZ    | BOGADO DELGADO      | CONTRATADO | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNALES      | A | AUXILIAR DE F | AUXILIAR DE F | 07:00 a 12:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3689068 | GLORIA BEATRIZ    | BOGADO DELGADO      | CONTRATADO |         | 133 | 30 | MUN | 400000  | 400000  | BONIFICACION  | A | AUXILIAR DE F | AUXILIAR DE F | 07:00 a 12:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3665295 | DERLIS ARIEL      | ESPINOLA LOPEZ      | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES      | A | AUXILIAR DE T | INSPECTOR DE  | 07:00 a 15:00 | N | 2004 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3595377 | ALEJANDRO DANIEL  | BOGADO GOMEZ        | CONTRATADO | 1582000 | 144 | 30 | MUN | 1300000 | 1300000 | JORNALES      | A | CAJERO        | CAJERO        | 07:00 a 12:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3595377 | ALEJANDRO DANIEL  | BOGADO GOMEZ        | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM  | A | CAJERO        | CAJERO        | 07:00 a 12:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3595377 | ALEJANDRO DANIEL  | BOGADO GOMEZ        | CONTRATADO |         | 133 | 30 | MUN | 200000  | 200000  | BONIFICACION  | A | CAJERO        | CAJERO        | 07:00 a 12:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 4720282 | ANDREA CONCEPCION | BOGADO PAREDES      | CONTRATADO | 1300000 | 144 | 30 | MUN | 1300000 | 1300000 | JORNALES      | A | LIQUIDADORA   | LIQUIDADORA   | 07:00 a 12:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 7135640 | NORBERTO DANIEL   | VERON FERNANDEZ     | CONTRATADO | 1400000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES      | B | CAJERO        | CAJERO        | 07:00 a 12:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 7135640 | NORBERTO DANIEL   | VERON FERNANDEZ     | CONTRATADO |         | 133 | 30 | MUN | 200000  | 200000  | BONIFICACION  | B | CAJERO        | CAJERO        | 07:00 a 12:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2051930 | NANCY BEATRIZ     | RODRIGUEZ CUELLA    | CONTRATADO | 1570000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES      | A | ENCARGADA     | ENCARGADA     | 07:00 a 12:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2051930 | NANCY BEATRIZ     | RODRIGUEZ CUELLA    | CONTRATADO |         | 137 | 30 | MUN | 70000   | 70000   | GRATIFICACION | A | ENCARGADA     | ENCARGADA     | 07:00 a 12:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3567685 | MARIO RAMON       | GOMEZ DE ISASA      | CONTRATADO | 1350000 | 144 | 30 | MUN | 850000  | 850000  | JORNALES      | A | NOTIFICADOR   | NOTIFICADOR   | 07:00 a 12:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3567685 | MARIO RAMON       | GOMEZ DE ISASA      | CONTRATADO |         | 137 | 30 | MUN | 500000  | 500000  | GRATIFICACION | A | NOTIFICADOR   | NOTIFICADOR   | 07:00 a 12:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 5226794 | EVELIN GRACIELA   | BENITEZ AGUILERA    | CONTRATADO | 1182000 | 144 | 30 | MUN | 1100000 | 1100000 | JORNALES      | B | ENCARGADA     | ENCARGADA     | 07:00 a 12:00 | N | 2013 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 5226794 | EVELIN GRACIELA   | BENITEZ AGUILERA    | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM  | B | ENCARGADA     | ENCARGADA     | 07:00 a 12:00 | N | 2013 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3354547 | LISA ANDREA       | VALENZUELA QUIÑONEZ | CONTRATADO | 1100000 | 144 | 30 | MUN | 1100000 | 1100000 | JORNALES      | A | ENCARGADA     | ENCARGADA     | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2349100 | LILIANA MABEL     | CASTILLO BOGADO     | CONTRATADO | 1100000 | 144 | 30 | MUN | 1100000 | 1100000 | JORNALES      | B | AUXILIAR DE T | AUXILIAR DE T | 07:00 a 12:00 | N | 2004 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 5279088 | OSCAR JAVIER      | TELLEZ RAMIREZ      | CONTRATADO | 1100000 | 144 | 30 | MUN | 1100000 | 1100000 | JORNALES      | A | AUXILIAR DE T | AUXILIAR DE T | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2888598 | IGNACIO           | PANIAGUA CARRIZO    | CONTRATADO | 1382000 | 144 | 30 | MUN | 1300000 | 1300000 | JORNALES      | A | ENCARGADO     | ENCARGADO     | 03:00 a 09:00 | N | 1980 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2888598 | IGNACIO           | PANIAGUA CARRIZO    | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM  | A | ENCARGADO     | ENCARGADO     | 03:00 a 09:00 | N | 1980 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1378318 | ALBERTO           | FRETES DUARTE       | CONTRATADO | 1714000 | 144 | 30 | MUN | 1550000 | 1550000 | JORNALES      | A | CHOFER CAMI   | CHOFER CAMI   | 07:00 a 15:00 | N | 1999 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1378318 | ALBERTO           | FRETES DUARTE       | CONTRATADO |         | 131 | 30 | MUN | 164000  | 164000  | SUBSIDIO FAM  | A | CHOFER CAMI   | CHOFER CAMI   | 07:00 a 15:00 | N | 1999 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2372878 | HERMINIO EDUARDO  | CUELLAR VELAZQUEZ   | CONTRATADO | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES      | A | ENCARGADO     | ENCARGADO     | 07:00 a 12:00 | N | 2007 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2654621 | LUIS ALBERTO      | GONZALEZ ALFONSO    | CONTRATADO | 1282000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES      | A | CHOFER TRAC   | CHOFER TRAC   | 07:00 a 15:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2654621 | LUIS ALBERTO      | GONZALEZ ALFONSO    | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM  | A | CHOFER TRAC   | CHOFER TRAC   | 07:00 a 15:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2157344 | MARCOS ANTONIO    | CANDADO CARDOZO     | CONTRATADO | 1514000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES      | B | UJIER JUZADO  | UJIER JUZADO  | 07:00 a 12:00 | N | 2003 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2157344 | MARCOS ANTONIO    | CANDADO CARDOZO     | CONTRATADO |         | 131 | 30 | MUN | 164000  | 164000  | SUBSIDIO FAM  | B | UJIER JUZADO  | UJIER JUZADO  | 07:00 a 12:00 | N | 2003 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2157344 | MARCOS ANTONIO    | CANDADO CARDOZO     | CONTRATADO |         | 137 | 30 | MUN | 350000  | 350000  | GRATIFICACION | B | UJIER JUZADO  | UJIER JUZADO  | 07:00 a 12:00 | N | 2003 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 4620316 | JUAN MIGUEL       | FIGUEREDO ACOSTA    | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES      | A | UJIER JUZADO  | AUXILIAR DE T | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 859958  | ANTONIA           | RIVERO CORVALAN     | CONTRATADO | 1182000 | 144 | 30 | MUN | 1100000 | 1100000 | JORNALES      | A | LIMPIADORA    | LIMPIADORA    | 06:00 a 11:00 | N | 1997 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 859958  | ANTONIA           | RIVERO CORVALAN     | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM  | A | LIMPIADORA    | LIMPIADORA    | 06:00 a 11:00 | N | 1997 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 938788  | EZEQUIEL ANTONIO  | ORTIZ CACERES       | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES      | A | INSPECTOR DE  | INSPECTOR DE  | 07:00 a 12:00 | N | 2008 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1072922 | NIDIA VICTORIA    | AMARILLA DE GALEANO | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES      | A | COCINERA MI   | COCINERA MI   | 07:00 a 12:00 | N | 2010 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1042709 | CRISTINA          | DUARTE BARRIOS      | CONTRATADO | 1564000 | 144 | 30 | MUN | 1400000 | 1400000 | JORNALES      | A | INSPECTOR DE  | INSPECTOR DE  | 07:00 a 15:00 | N | 1996 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1042709 | CRISTINA          | DUARTE BARRIOS      | CONTRATADO |         | 131 | 30 | MUN | 164000  | 164000  | SUBSIDIO FAM  | A | INSPECTOR DE  | INSPECTOR DE  | 07:00 a 15:00 | N | 1996 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 4314096 | EDILBERTO         | PANIAGUA MARTINEZ   | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES      | A | INSPECTOR DE  | INSPECTOR DE  | 07:00 a 15:00 | N | 2005 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1934056 | EDGAR ANTONIO     | BENITEZ             | CONTRATADO | 1282000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES      | A | INSPECTOR DE  | INSPECTOR DE  | 07:00 a 15:00 | N | 2008 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1934056 | EDGAR ANTONIO     | BENITEZ             | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM  | A | INSPECTOR DE  | INSPECTOR DE  | 07:00 a 15:00 | N | 2008 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 823325  | NELSON AVELINO    | RAMIREZ LENGUAZA    | CONTRATADO | 1782000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNALES      | B | DIRECTOR DE   | DIRECTOR DE   | 07:00 a 12:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 823325  | NELSON AVELINO    | RAMIREZ LENGUAZA    | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM  | B | DIRECTOR DE   | DIRECTOR DE   | 07:00 a 12:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1359535 | MIRTA RAFAELA     | ESCOBAR ROJAS       | CONTRATADO | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNALES      | A | DIRECTOR DE   | DIRECTOR DE   | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2305786 | ROBERO DERLIS     | ALFONSO             | CONTRATADO | 1350000 | 144 | 30 | MUN | 850000  | 850000  | JORNALES      | A | NOTIFICADOR   | NOTIFICADOR   | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2305786 | ROBERO DERLIS     | ALFONSO             | CONTRATADO |         | 137 | 30 | MUN | 500000  | 500000  | GRATIFICACION | A | NOTIFICADOR   | NOTIFICADOR   | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 5133587 | MARTIN AUGUSTO    | RODRIGUEZ ROSSI     | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES      | A | ENCARGADO     | ENCARGADO     | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3505840 | MELIZZA RAQUEL    | BADO MENDEZ         | CONTRATADO | 1282000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES      | A | SECRETARIA D  | SECRETARIA D  | 07:00 a 12:00 | N | 2013 |

|      |   |    |   |     |   |         |                  |                      |            |         |     |    |     |         |         |              |   |               |               |               |   |      |
|------|---|----|---|-----|---|---------|------------------|----------------------|------------|---------|-----|----|-----|---------|---------|--------------|---|---------------|---------------|---------------|---|------|
| 2016 | 1 | 30 | 7 | 101 | 0 | 3505840 | MELIZZA RAQUEL   | BADO MENDEZ          | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | JORNALES     | A | SECRETARIA D  | SECRETARIA D  | 07:00 a 12:00 | N | 2013 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3826056 | JORGE OVIDIO     | BENITEZ MARTINEZ     | CONTRATADO | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNALES     | A | GERENTE MEF   | GERENTE MEF   | 07:00 a 12:00 | N | 2015 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1448598 | DIONEL           | SEGOVIA FERREIRA     | CONTRATADO | 1400000 | 144 | 30 | MUN | 1400000 | 1400000 | JORNALES     | A | GUARDIA NOC   | GUARDIA NOC   | 18:00 a 06:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1616901 | LUCIO            | GONZALEZ SOTELO      | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES     | A | GUARDIA DIU   | GUARDIA DIU   | 07:00 a 15:00 | N | 2015 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3764483 | GUSTAVO DANIEL   | MERELES JIMENEZ      | CONTRATADO | 1182000 | 144 | 30 | MUN | 1100000 | 1100000 | JORNALES     | A | ENCARGADO I   | ENCARGADO I   | 07:00 a 12:00 | N | 2013 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3764483 | GUSTAVO DANIEL   | MERELES JIMENEZ      | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM | A | ENCARGADO I   | ENCARGADO I   | 07:00 a 12:00 | N | 2013 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1055687 | DANIEL MATEO     | SVIEDNICKIJ SEMENIUK | CONTRATADO | 2000000 | 145 | 30 | MUN | 2000000 | 2000000 | HONORARIOS B |   | ASISTENTE DE  | ASISTENTE DE  | 07:00 a 12:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3341019 | LAURA MARILIN    | MARTINEZ             | CONTRATADO | 2100000 | 145 | 30 | MUN | 2000000 | 2000000 | HONORARIOS A |   | ASISTENTE DE  | DIRECTORA DI  | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3341019 | LAURA MARILIN    | MARTINEZ             | CONTRATADO |         | 133 | 30 | MUN | 100000  | 100000  | BONIFICACION | A | ASISTENTE DE  | DIRECTORA DI  | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2235168 | FELICIA          | GONZALEZ SILVA       | CONTRATADO | 1064000 | 144 | 30 | MUN | 900000  | 900000  | JORNALES     | A | AUXILIAR DE C | AUXILIAR DE C | 07:00 a 12:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2235168 | FELICIA          | GONZALEZ SILVA       | CONTRATADO |         | 131 | 30 | MUN | 164000  | 164000  | SUBSIDIO FAM | A | AUXILIAR DE C | AUXILIAR DE C | 07:00 a 12:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2810849 | ESTEBAN          | SILVERO GAUTO        | CONTRATADO | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES     | A | SERENO        | SERENO        | 18:00 a 06:00 | N | 2013 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2458945 | HUGO JULIAN      | BOGADO FERNANDEZ     | CONTRATADO | 1932000 | 144 | 30 | MUN | 1850000 | 1850000 | JORNALES     | A | CHOFER RETR   | CHOFER RETR   | 07:00 a 15:00 | N | 2001 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2458945 | HUGO JULIAN      | BOGADO FERNANDEZ     | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM | A | CHOFER RETR   | CHOFER RETR   | 07:00 a 15:00 | N | 2001 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1627153 | JAVIER MACARIO   | BOGADO FERNANDEZ     | CONTRATADO | 1632000 | 144 | 30 | MUN | 1550000 | 1550000 | JORNALES     | A | OPERADOR RE   | OPERADOR RE   | 07:00 a 15:00 | N | 2006 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1627153 | JAVIER MACARIO   | BOGADO FERNANDEZ     | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM | A | OPERADOR RE   | OPERADOR RE   | 07:00 a 15:00 | N | 2006 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1158402 | GREGORIO         | ORTIGOZA             | CONTRATADO | 1382000 | 144 | 30 | MUN | 1300000 | 1300000 | JORNALES     | A | SERENO        | SERENO        | 18:00 a 06:00 | N | 2005 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1158402 | GREGORIO         | ORTIGOZA             | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM | A | SERENO        | SERENO        | 18:00 a 06:00 | N | 2005 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3899834 | GREGORIO JAVIER  | RODRIGUEZ BENITEZ    | CONTRATADO | 1282000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES     | A | CHOFER DE TF  | CHOFER DE TF  | 07:00 a 15:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3899834 | GREGORIO JAVIER  | RODRIGUEZ BENITEZ    | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM | A | CHOFER DE TF  | CHOFER DE TF  | 07:00 a 15:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 892855  | JUAN RAMON       | CACERES DUARTE       | CONTRATADO | 1350000 | 144 | 30 | MUN | 1350000 | 1350000 | JORNALES     | A | TECNICO AGR   | TECNICO AGR   | 07:00 a 12:00 | N | 2010 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1265622 | JUAN ALBERTO     | SEGOVIA FERREIRA     | CONTRATADO | 1900000 | 144 | 30 | MUN | 1900000 | 1900000 | JORNALES     | A | ENCARGADO I   | ENCARGADO I   | 07:00 a 15:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 808387  | PLACIDO          | SANCHEZ AYALA        | CONTRATADO | 1900000 | 144 | 30 | MUN | 1900000 | 1900000 | JORNALES     | A | ENCARGADO I   | ENCARGADO I   | 07:00 a 15:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1443843 | MARIA ANGELICA   | SILVA DE MEDINA      | CONTRATADO | 1182000 | 144 | 30 | MUN | 1100000 | 1100000 | JORNALES     | A | COCINERA CO   | COCINERA CO   | 07:00 a 12:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1443843 | MARIA ANGELICA   | SILVA DE MEDINA      | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM | A | COCINERA CO   | COCINERA CO   | 07:00 a 12:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1380652 | MARGARITA        | RODRIGUEZ VERA       | CONTRATADO | 682000  | 144 | 30 | MUN | 600000  | 600000  | JORNALES     | A | LIMPIADORA    | LIMPIADORA    | 06:00 a 11:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1380652 | MARGARITA        | RODRIGUEZ VERA       | CONTRATADO |         | 131 | 30 | MUN | 82000   | 82000   | SUBSIDIO FAM | A | LIMPIADORA    | LIMPIADORA    | 06:00 a 11:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1201887 | LIDA LILIA       | CABALLERO DE MOLINA  | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES     | B | LIMPIADORA    | LIMPIADORA    | 06:00 a 11:00 | N | 2014 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3643540 | LORENZA ESTHER   | CANTERO OSORIO       | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES     | A | LIMPIADORA    | LIMPIADORA    | 06:00 a 11:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 557875  | DIOSNEL          | FERNANDEZ BARBOZA    | CONTRATADO | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNALES     | A | CHOFER OMN    | CHOFER OMN    | 07:00 a 15:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 4113531 | YESSICA JAZMIN   | CACERES AREVALOS     | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES     | A | AUXILIAR UOC  | AUXILIAR UOC  | 07:00 a 12:00 | N | 2014 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 700576  | ANA              | SZWAKO DE ARZA       | CONTRATADO | 2200000 | 141 | 30 | MUN | 2200000 | 2200000 | CONTRATACION | A | FISCALIZADOR  | FISCALIZADOR  | 07:00 a 12:00 | N | 2004 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 5247293 | GERMAN DAMIAN    | BRIZUELA DUARTE      | CONTRATADO | 1200000 | 141 | 30 | MUN | 1200000 | 1200000 | CONTRATACION | A | AUXILIAR SECI | AUXILIAR SECI | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3887132 | ANGEL GABRIEL    | BAEZ CUENCA          | CONTRATADO | 1800000 | 141 | 30 | MUN | 1800000 | 1800000 | CONTRATACION | A | SECRETARIO C  | SECRETARIO C  | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1193114 | MANUEL MARIA     | PIRIS FLORENTIN      | CONTRATADO | 1400000 | 141 | 30 | MUN | 1400000 | 1400000 | CONTRATACION | A | ENCARGADO S   | ENCARGADO S   | 07:00 a 12:00 | N | 2016 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 4979895 | NOELIA ELIZABETH | CASTELLANO GOMEZ     | CONTRATADO | 1900000 | 144 | 30 | MUN | 1900000 | 1900000 | JORNALES     | A | SECRETARIA JI | SECRETARIA JI | 07:00 a 12:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 5095593 | CINTHIA ESTELA   | BAEZ FERNANDEZ       | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES     | A | AUXILIAR SECI | AUXILIAR SECI | 07:00 a 12:00 | N | 2013 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3230628 | DIOSNEL          | FERREIRA             | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES     | A | LIMPIADOR ZC  | LIMPIADOR ZC  | 07:00 a 15:00 | N | 1998 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 4760467 | OSCAR            | GONZALEZ SANCHEZ     | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES     | A | LIMPIADOR ZC  | LIMPIADOR ZC  | 07:00 a 15:00 | N | 2004 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 2843052 | ANTONIO          | ALTAMIRANO BOGADO    | CONTRATADO | 700000  | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES     | A | LIMPIADOR ZC  | LIMPIADOR ZC  | 07:00 a 15:00 | N | 1995 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3459305 | DE LOS SANTOS    | GARCIA FLEITAS       | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES     | A | LIMPIADOR ZC  | LIMPIADOR ZC  | 07:00 a 15:00 | N | 2007 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 959122  | WILFRIDO         | SOBSCHAK GARCIA      | CONTRATADO | 1440000 | 144 | 30 | MUN | 1440000 | 1440000 | JORNALES     | A | LIMPIADOR ZC  | LIMPIADOR ZC  | 07:00 a 15:00 | N | 2007 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3553217 | CARLOS MIGUEL    | JIMENEZ DURE         | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES     | A | LIMPIADOR ZC  | LIMPIADOR ZC  | 07:00 a 15:00 | N | 2002 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3486267 | EDGAR EVARISTO   | NOGUERA RAMIREZ      | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES     | A | LIMPIADOR ZC  | LIMPIADOR ZC  | 07:00 a 15:00 | N | 2011 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 3237956 | HUGO CESAR       | SEGOVIA FERREIRA     | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES     | A | LIMPIADOR ZC  | LIMPIADOR ZC  | 07:00 a 15:00 | N | 2012 |
| 2016 | 1 | 30 | 7 | 101 | 0 | 1669268 | SISINIO          | BENITEZ LEIVA        | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES     | A | LIMPIADOR ZC  | LIMPIADOR ZC  | 07:00 a 15:00 | N | 2013 |