| AÑO | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION TOTAL | OBJETO_GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REAL QUE CUMPLE | CARGA | DISCAPACIDAD | TIPO | AÑO DE INGR | OFICINA | PROFESION | CORREO ELECTRONICO | FECHA ACTO ADMINISTRATIVO | MOTIVO MOVIMIENTO | TIPIFICACION DEL CARGO DE CONFIANZA | IDENTIFICADOR DE CONCURSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | 10 | 30 | 10 | 161 | | 5364535 | ALEX ALBERTO | GARCETE ROJAS | CONTRATADO | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNAL | | | AUXILIAR DE INFORME PAGINA WEB | AUXILIAR DE INFORME PAGINA WEB | 07:00 a 15:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 2/1/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 4378837 | JULIAN | CARDOZO MARTINEZ | PERMANENTE | 200000 | 131 | 30 | MUN | 200000 | 200000 | GRATIFICACION | | | JEFE POLICIA DE TRANSITO | JEFE POLICIA DE TRANSITO | 07:00 a 12:00 y 13:00 a 17:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 2/1/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 4378837 | JULIAN | CARDOZO MARTINEZ | PERMANENTE | 2300000 | 111 | 30 | MUN | 2300000 | 1970000 | PERMANENTE | | | JEFE POLICIA DE TRANSITO | JEFE POLICIA DE TRANSITO | 07:00 a 12:00 y 13:00 a 17:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 2/1/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 966204 | SINECIO | ORTIZ BOGADO | CONTRATADO | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNAL | | | FAENAMIENTO | ENCARGADO DE FAENAMIENTO | 07:00 a 13:00 | N | | 2016 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 2/1/2017 | | | |
| ### | 10 | 30 | 10 | 161 | | 3786104 | ENRIQUE | CONTRERA BRITEZ | PERMANENTE | 2200000 | 111 | 30 | MUN | 2200000 | 1766667 | PERMANENTE | | | ACCION SOCIAL | JEFE DPTO DE ACCION SOCIAL | 07:00 a 15:00 | N | | 2016 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 2/1/2017 | | | |
| ### | 10 | 30 | 10 | 161 | | 4366088 | JORGE LUIS | GOMEZ MARTINEZ | CONTRATADO | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNAL | | | POLICIA DE TRANSITO | INSPECTOR DE TRANSITO MUNICIPAL | 07:00 a 12:00 y 13:00 a 17:00 | N | | 2017 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 3/1/2017 | | | |
| ### | 10 | 30 | 10 | 161 | | 5515460 | DIEGO ARMANDO | ROMAN SILVERO | CONTRATADO | 2700000 | 144 | 30 | MUN | 2700000 | 2700000 | JORNAL | | | HACIENDA | AUX. ADM. Y FINANZA | 07:00 a 15:00 | N | | 2016 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 2/1/2017 | | | |
| ### | 10 | 30 | 10 | 161 | | 7493932 | ADRIANO | ROLON | CONTRATADO | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNAL | | | ASEO URBANO | PERSONAL DE ASEO URBANO | 07:00 a 11:00 Y 13:00 a 17:00 | N | | 2016 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 4/1/2017 | | | |
| ### | 10 | 30 | 10 | 161 | | 4425708 | REINALDO | LOPEZ ORTIZ | CONTRATADO | 2300000 | 144 | 30 | MUN | 2300000 | 2300000 | JORNAL | | | ASEO URBANO | PERSONAL DE ASEO URBANO | 07:00 a 11:00 Y 13:00 a 17:00 | N | | 2016 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 1/4/2017 | | | |
| ### | 10 | 30 | 10 | 161 | | 1729743 | ERASMO | CABALLERO BENITEZ | CONTRATADO | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNAL | | | SEGURIDAD | SEGURIDAD NOCTURNO DEL E M | 15:00 a 23:00 | N | | 2016 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 2/1/2017 | | | |
| ### | 10 | 30 | 10 | 161 | | 6600708 | LUIS CARLOS | KORB | CONTRATADO | 2300000 | 144 | 30 | MUN | 2300000 | 2300000 | JORNAL | | | ASEO URBANO | PERSONAL JARDINERO | 07:00 a 11:00 Y 13:00 a 17:00 | N | | 2016 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 1/2/2016 | | | |
| ### | 10 | 30 | 10 | 161 | | 3593751 | FLAVIA LILIAN | MARECO | PERMANENTE | 2500000 | 111 | 30 | MUN | 2500000 | 2050000 | PERMANENTE | | | OUC | RESPONSABLE UOC | 07:00 a 15:00 | N | | 2016 | 1 | UNIVERSITARIA | municiadrales_loscedrales@hotmail.com | 2/1/2016 | | | |
| ### | 10 | 30 | 10 | 161 | | 4254950 | REINALDO | ARECO GUTIERREZ | CONTRATADO | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNAL | | | ORDENADOR | ORDENADOR TRACTOR NEW HOLLAND | 07:00 a 17:00 | N | | 2016 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 1/1/2016 | | | |
| ### | 10 | 30 | 10 | 161 | | 1288824 | ERNESTO | GONZALEZ RAMOS | CONTRATADO | 3400000 | 144 | 30 | MUN | 3400000 | 3400000 | JORNAL | | | CHOFER | CHOFER DE AMBULANCIA | 07:00 a 19:00 | N | | 2016 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 1/1/2016 | | | |
| ### | 10 | 30 | 10 | 161 | | 2077574 | ADRIAN | JARA GALEANO | PERMANENTE | 700000 | 133 | 30 | MUN | 700000 | 700000 | GRATIFICACION | | | SECRETARIO GENERAL | SECRETARIO GENERAL | 07:00 a 15:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 2077574 | ADRIAN | JARA GALEANO | PERMANENTE | 3500000 | 111 | 30 | MUN | 3500000 | 3050000 | SUELDO | | | SECRETARIO GENERAL | SECRETARIO GENERAL | 07:00 a 15:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 4172583 | RAMONA ELIZABETH | MERCADO | PERMANENTE | 500000 | 133 | 30 | MUN | 500000 | 500000 | GRATIFICACION | | | CAJERA | CAJERA | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 4172583 | RAMONA ELIZABETH | MERCADO | PERMANENTE | 2400000 | 111 | 30 | MUN | 2400000 | 1960000 | SUELDO | | | CAJERA | CAJERA | 07:00 a 15:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 4874993 | DANY DANIEL | PAIVA DUARTE | PERMANENTE | 700000 | 133 | 30 | MUN | 700000 | 700000 | GRATIFICACION | | | DIRECTOR DE ADM Y FINAN.DAS | DIRECTOR DE ADM Y FINANZAS | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO MUICIPAL | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 4874993 | DANY DANIEL | PAIVA DUARTE | PERMANENTE | 3500000 | 111 | 30 | MUN | 3500000 | 3050000 | SUELDO | | | DIRECTOR DE ADM Y FINAN.DAS | DIRECTOR DE ADM Y FINANZAS | 07:00 a 15:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 5859466 | ANGELA NOELI | SOSSMEIER JUCHA.M | PERMANENTE | 2500000 | 111 | 30 | MUN | 2500000 | 2050000 | SUELDO | | | ENCARGADA DE PLANIFICACION Y MECIP | ENCARGADA DE PLANIFICACION Y MECIP | 07:00 a 15:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 5739724 | LUIS ALBERTO | ORTIZ CONTRERA | PERMANENTE | 500000 | 133 | 30 | MUN | 500000 | 500000 | GRATIFICACION | | | DIRECTOR DE TRANSITO | DIRECTOR DE TRANSITO | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 5739724 | LUIS ALBERTO | ORTIZ CONTRERA | PERMANENTE | 2600000 | 111 | 30 | MUN | 2600000 | 2240000 | SUELDO | | | DIRECTOR DE TRANSITO | DIERECTOR DE TRANSITO | 07:00 a 15:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 1321884 | ANASTACIO | ALCARAZ VERON | PERMANENTE | 2200000 | 111 | 30 | MUN | 2200000 | 1880000 | SUELDO | | | JEFE | DE DESARROLLO URBANO | 07:00 a 17:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 4467929 | DORA ELIZABETH | ROMERO | PERMANENTE | 500000 | 133 | 30 | MUN | 500000 | 500000 | GRATIFICACION | | | SECRETARIA | SECRETARIA DE JUNTA MUNICIPAL | 07:00 a 12:00 | N | | 2016 | 1 | UNIVERSITARIA | municiadrales_loscedrales@hotmail.com | 1/3/2016 | | | |
| ### | 10 | 30 | 10 | 161 | | 4467929 | DORA ELIZABETH | ROMERO | PERMANENTE | 2600000 | 111 | 30 | MUN | 2600000 | 2240000 | SUELDO | | | SECRETARIA | SECRETARIA DE LA JUNTA MUNICIPAL | 07:00 a 12:00 | N | | 2016 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 1/3/2016 | | | |
| ### | 10 | 30 | 10 | 161 | | 790512 | JOSE AURELIO | MARTINEZ | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2011 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/11/2011 | | | |
| ### | 10 | 30 | 10 | 161 | | 3690310 | HERIBERTO DARIO | MORINIGO PAVIA | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2015 | 1 | DOCENTE | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 4310176 | SUSSI SANIE | RAMIREZ DAVALOS | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2015 | 1 | UNIVERSITARIA | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 944603 | ERNESTO | ALONZO ACOSTA | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 2280027 | ACCIDES GUZMAN | MENDEZ ROMERO | CONTRATADO | 2100000 | 144 | 30 | MUN | 2100000 | 2100000 | JORNAL | | | CHOFER DE LA CAMIONETA NISSAN | CHOFER DE LA CAMIONETA NISSAN | 07:00 a 17:00 | N | | 2019 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 3/1/2019 | | | |
| ### | 10 | 30 | 10 | 161 | | 790512 | JOSE AURELIO | MARTINEZ | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2011 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/11/2011 | | | |
| ### | 10 | 30 | 10 | 161 | | 3690310 | HERIBERTO DARIO | MORINIGO PAVIA | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2015 | 1 | DOCENTE | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 4310176 | SUSSI SANIE | RAMIREZ DAVALOS | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2015 | 1 | UNIVERSITARIA | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 944603 | ERNESTO | ALONZO ACOSTA | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2015 | 1 | FUNCIONARIO MUNICIPAL | municiadrales_loscedrales@hotmail.com | 15/12/2015 | | | |
| ### | 10 | 30 | 10 | 161 | | 2990028 | RAMON | SILGUIERO GONZALEZ | CONTRATADO | 2100000 | 144 | 30 | MUN | 2100000 | 2100000 | JORNAL | | | PERSONAL DE LIMPIEZA | PERSONAL DE LIMPIEZA | 07:00 a 11:00 Y 13:00 a 17:00 | N | | 2017 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/1/2017 | | | |
| ### | 10 | 30 | 10 | 161 | | 1474941 | HIPOLITO | GARCIA | CONTRATADO | 3300000 | 144 | 30 | MUN | 3300000 | 3210000 | JORNAL | | | CHOFER DE LA MOTONIVELADORA | CHOFER DE LA MOTO NIVELADORA | 07:00 a 17:00 | N | | 2016 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 15/8/2016 | | | |
| ### | 10 | 30 | 10 | 161 | | 2928362 | ANIBAL | BARRIOS AYALA | CONTRATADO | 2100000 | 144 | 30 | MUN | 2100000 | 2100000 | JORNAL | | | ENCARGADO DE LIMPIEZA DEL CEMENTERIO | ENCARGADO DE LIMPIEZA DEL CEMENTERIO | 07:00 a 11:00 Y 13:00 a 17:00 | N | | 2017 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/5/2017 | | | |
| ### | 10 | 30 | 10 | 161 | | 6514866 | MARIANO SEBASTIAN | GONZALEZ | CONTRATADO | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNAL | | | PERSONAL DE LIMPIEZA | PERSONAL DE LIMPIEZA | 07:00 a 11:00 Y 13:00 a 17:00 | N | | 2018 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/1/2018 | | | |
| ### | 10 | 30 | 10 | 161 | | 1790282 | ANIBAL | GONZALEZ PAREDES | CONTRATADO | 2200000 | 111 | 30 | MUN | 2000000 | 1760000 | SUELDO | | | CHOFER DE CAMION TUMBA | CHOFERDE CAMION TUMBA | 07:00 a 15:00 | N | | 2019 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 5/8/2019 | | | |
| ### | 10 | 30 | 10 | 161 | | 4467863 | ELVIN JAVIER | MENDEZ ROMERO | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNAL | | | ENCARGADO DE VERTEDERO | ENCARGADO DE VERTEDERO | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 3/2/2020 | | | |
| ### | 10 | 30 | 10 | 161 | | 3961271 | LUIS CARLOS | GONZALEZ VAZQUEZ | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2019 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/1/2019 | | | |
| ### | 10 | 30 | 10 | 161 | | 3961271 | LUIS CARLOS | GONZALEZ VAZQUEZ | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2019 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/1/2019 | | | |
| ### | 10 | 30 | 10 | 161 | | 2557526 | OLGA TERESA | GONZALEZ | CONTRATADO | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNAL | | | PERSONAL DE LIMPIEZA VIA PUBLICA | PERSONAL DE LIMPIEZA VIA PUBLICA | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 3/2/2020 | | | |
| ### | 10 | 30 | 10 | 161 | | 1982551 | MARCOS AUGUSTO | BURGOS CABRAL | CONTRATADO | 2300000 | 144 | 30 | MUN | 2300000 | 2237273 | JORNAL | | | JEFE DE PERSONAL | JEFE DE PERSONAL | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/3/2020 | | | |
| ### | 10 | 30 | 10 | 161 | | 6289684 | ADRIAN | ROJAS GIMENEZ | CONTRATADO | 2300000 | 144 | 30 | MUN | 2300000 | 2300000 | JORNAL | | | PERSONAL DE LIMPIEZA | PERSONAL DE LIMPIEZA | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/4/2020 | | | |
| ### | 10 | 30 | 10 | 161 | | 5937966 | LAURA | AMARILLA ARUA | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNAL | | | ENCARGADA DE CODENI | ENCARGADA DE CODENI | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/4/2020 | | | |
| ### | 10 | 30 | 10 | 161 | | 7618792 | EDGAR RAMON | SERVIN GONEZ | CONTRATADO | 1000000 | 144 | 30 | MUN | 3000000 | 1000000 | JORNAL | | | LIMPIADOR DEL PATIO DEL COLEGIO Y PUESTP DE SALUD 4TA | LIMPIADOR DEL PATIO DEL COLEGIO Y PUESTO DE SALUD 4TA | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 4/5/2020 | | | |
| ### | 10 | 30 | 10 | 161 | | 4467923 | BETTY MARIA ISABEL | FERNANDEZ FARIÑA | CONTRATADO | 1500000 | 145 | 30 | MUN | 1500000 | 1500000 | HONORARIOS PROFESIONALES | | | ASESOR JURIDICO DE LA J.M. | ASESOR JURIDICO DE LA J.M. | 07:00 a 13:00 | N | | 2020 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 4/5/2020 | | | |
| ### | 10 | 30 | 10 | 161 | | 2261988 | MARCOS CIRILO | ACOSTA DOMINGUEZ | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNAL | | | ENCARGADO DEL SALON VELATORIO | ENCARGADO DEL SALON VELATORIO | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/6/2020 | | | |
| ### | 10 | 30 | 10 | 161 | | 5335145 | CINTIAN LORENA | COLMAN | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNAL | | | PERSONAL DE LIMPIEZA VIA PUBLICA | PERSONAL DE LIMPIEZA VIA PUBLICA | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/6/2020 | | | |
| ### | 10 | 30 | 10 | 161 | | 3328112 | ROSALINA | LOPEZ BENITEZ | CONTRATADO | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNAL | | | PERSONAL DE LIMPIEZA VIA PUBLICA | PESONAL DE LIMPIEZAVIA PUBLICA | 07:00 a 15:00 | N | | 2020 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/11/2020 | | | |
| ### | 10 | 30 | 10 | 161 | | 4366086 | ARAUBA ELISA | SILVERO SANCHEZ | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNAL | | | AUXILIAR J.M. | AUXILIAR J.M. | 07:00 a 15:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 4/1/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 6971925 | OSCAR | DELGADO DUARTE | CONTRATADO | 2100000 | 144 | 30 | MUN | 2100000 | 2100000 | JORNAL | | | AUXILIAR DE SERVICIOS GENERALES | AUXILIAR DE SERVICIOS GENERALES | 07:00 a 15:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 1/2/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 5777922 | KAREN CELESTE | BARRIOS | CONTRATADO | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNAL | | | ENCARGADA TERCERA EDAD Y SECRETARIA DE LA MUJER | ENCARGADA TERCERA EDAD Y SECRETARIA DE LA MUJER | 07:00 a 15:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 1/2/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 8217739 | JESSICA CARLA | TRINIDADE | CONTRATADO | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNAL | | | AUXILIAR DE SECRETARIA | AUXILIAR DE SECRETARIA | 07:00 a 15:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 5/4/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 4952605 | LILIAN BAQUEL | BENITEZ MERCADO | CONTRATADO | 2300000 | 144 | 30 | MUN | 2300000 | 2300000 | JORNAL | | | AUXILIAR MESDA DE ENTRADA | AUXILIAR MESA DE ENTRADA | 07:00 a 15:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 5/4/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 4111171 | MIGUELA | LOPEZ HERMOSILLA | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNAL | | | PERSONAL DE SERVICIO COMISARIA 4TA LINEA | PERSONAL DE SERVICIO COMISARIA 4TA LINEA | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 1/6/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 3328107 | GRACIELA | TOGCO GONZALEZ | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 3328107 | GRACIELA | TOGCO GONZALEZ | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 4310195 | EVER HUGO | FERNANDEZ FARIÑA | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 4310195 | EVER HUGO | FERNANDEZ FARIÑA | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 3037245 | VICTOR EDUARDO | DUARTE CARDOZO | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 3037245 | VICTOR EDUARDO | DUARTE CARDOZO | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 2469874 | WILSON RAMON | BRITEZ ALTAMIRANO | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 2469874 | WILSON RAMON | BRITEZ ALTAMIRANO | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 4411684 | ARMANDO TERECIO | BARRETO BENITEZ | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 4411684 | ARMANDO TERECIO | BARRETO BENITEZ | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 4060689 | GILMAR JOSE | DEL CASTAÑHEL | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 4060689 | GILMAR JOSE | DEL CASTAÑHEL | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 2369118 | MARTA RAMONA | MATTO LOPEZ | PERMANENTE | 2328599 | 112 | 30 | MUN | 2328599 | 2328599 | DIETA | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 2369118 | MARTA RAMONA | MATTO LOPEZ | PERMANENTE | 2171401 | 113 | 30 | MUN | 2171401 | 2171401 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 1469954 | ALDO ANDRES | MARECO SAMUDIO | PERMANENTE | 8000000 | 111 | 30 | MUN | 8000000 | 8000000 | SUELDO | | | INTENDENTE | INTENDENTE | 07:00 a 15:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 1469954 | ALDO ANDRES | MARECO SAMUDIO | PERMANENTE | 4500000 | 113 | 30 | MUN | 4500000 | 4500000 | GASTO DE REPRESENTACION | | | INTENDENTE | INTENDENTE | 07:00 a 13:00 | N | | 2021 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 10/11/2021 | | | |
| ### | 10 | 30 | 10 | 161 | | 5273132 | DERLIS RAMON | MATTO CACEO | CONTRATADO | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNAL | | | AUXILIAR DE TRANSITO | AUXILIAR DE TRANSITO | 07:00 a 15:00 | N | | 2022 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 3/1/2022 | | | |
| ### | 10 | 30 | 10 | 161 | | 6070554 | ROSANA ELIZABETH | ALONZO ACOSTA | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNAL | | | LIMPIADORA J.M | LIMPIADORA J.M | 07:00 a 12:00 | N | | 2022 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 3/1/2022 | | | |
| ### | 10 | 30 | 10 | 161 | | 6897563 | LINDA MAGALI | ROMAN SILVERO | CONTRATADO | 2300000 | 144 | 30 | MUN | 2300000 | 2300000 | JORNAL | | | SECRETARIA DE AGRICULTURA | SECRETARIA DE AGRICULTURA | 07:00 a 15:00 | N | | 2022 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/2/2022 | | | |
| ### | 10 | 30 | 10 | 161 | | 6308171 | RONAL | RAMIREZ DAVALOS | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNAL | | | AUXILIAR DE ARCHIVO J.M | AUXILIAR DE ARCHIVO J.M | 07:00 a 15:00 | N | | 2022 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/2/2022 | | | |
| ### | 10 | 30 | 10 | 161 | | 2178521 | SEVERO | RAMIREZ SOSA | CONTRATADO | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNAL | | | PERSONAL DE LIMPIEZA | PERSONAL DE LIMPIEZA | 07:00 a 15:00 | N | | 2022 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 2/2/2022 | | | |
| ### | 10 | 30 | 10 | 161 | | 3786104 | ENRIQUE | CONTRERA BRITEZ | PERMANENTE | 500000 | 133 | 30 | MUN | 500000 | 500000 | GRATIFICACION | | | ACCION SOCIAL | JEFE ACCION SOCIAL | 07:00 a 15:00 | N | | 2022 | 1 | FUNCIONARIO | municiadrales_loscedrales@hotmail.com | 1/3/2022 | | | |
| ### | 10 | 30 | 10 | 161 | | 4310179 | ALFREDO JAVIER | LOPEZ | CONTRATADO | 2000