

| ANO | MES | NIVEL_ENI | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACI | OBJETO_G F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTC | MOVIMIE | LUGAR | CARGO | FUNCION F CARGA | DISCAPACI | TIPO | AÑO DE IN | OFICINA | PROFESION | CORREO ELECTRONICO | FECHA ACTO AD | MOTIVO N | TIPIFICACI | IDENTIFICADOR DE CONCURSO | | |
|------|-----|-----------|---------|-----|-------|---------|---------------------|----------------------|--------|------------|---------------|-------|--------|-----------|----------|-------------------------|-------|-------|-----------------|--------------------------|------|-----------|---------|-----------|----------------------------|-----------------------------|----------------------------|------------|---------------------------|--|--|
| 2025 | 4 | 30 | 9 | 137 | 1000 | 4223134 | TOMAS AN MEREL | S C PERMANE | | 5700000 | 111 | 30 | PER | 4300000 | 4182727 | SUELDO | | | INTENDEN | INTENDEN 07:00 a 12: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 10/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 4223134 | TOMAS AN MEREL | S C PERMANENTE | | | 113 | 30 | PER | 1400000 | 900000 | GASTO DE REPRESENTACION | | | INTENDEN | INTENDEN 07:00 a 12: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 10/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | 2000 | 1224603 | MIGUEL A LEZCANO | S PERMANE | | 2114000 | 111 | 30 | PER | 1900000 | 1900000 | SUELDO | | | DIRECCION | TESORERO 07:00 a 12: N | | | 1991 | 1 | Bachillerato | m.angelder68@gmail.com | 04/03/1991 | SI | | | |
| 2025 | 4 | 30 | 9 | 137 | 2000 | 1224603 | MIGUEL A LEZCANO | S PERMANENTE | | | 232 | 30 | PER | 214000 | 214000 | VIATICOS | | | DIRECCION | TESORERO 07:00 a 12: N | | | 1991 | 1 | Bachillerato | m.angelder68@gmail.com | 04/03/1991 | | | | |
| 2025 | 4 | 30 | 9 | 137 | 4000 | 2517226 | CECILIO | ALONZO F PERMANE | | 800000 | 111 | 30 | PER | 800000 | 800000 | SUELDO | | | INSPECTOF | INSPECTOF 03:30 a 17: S | | | 1 | 1984 | 1 | Bachillerato | cecilioalonso197@gmail.com | 02/02/1984 | | | |
| 2025 | 4 | 30 | 9 | 137 | 5000 | 2147466 | TOMAS | VALDEZ CONTRATA | | 600000 | 144 | 30 | PER | 600000 | 600000 | JORNALES | | | SECRETARI | SECRETARI 07:00 a 12: N | | | 2021 | 1 | Profesor | miguelpastore02@gmail.com | 02/01/2022 | SI | | | |
| 2025 | 4 | 30 | 9 | 137 | | 4223093 | RODRIGO / MEREL | S C PERMANE | | 1000000 | 112 | 30 | PER | 500000 | 500000 | DIETA | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 4223093 | RODRIGO / MEREL | S C PERMANENTE | | | 113 | 30 | PER | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 772151 | EUSTACIO | CURTIDO C PERMANE | | 1000000 | 112 | 30 | PER | 500000 | 500000 | DIETA | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 772151 | EUSTACIO | CURTIDO C PERMANENTE | | | 113 | 30 | PER | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 782002 | RAMON | OLMEDO A PERMANE | | 1000000 | 112 | 30 | PER | 500000 | 500000 | DIETA | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Profesor | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 782002 | RAMON | OLMEDO A PERMANENTE | | | 113 | 30 | PER | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Profesor | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 2399292 | MANUEL A AGUILAR | PERMANE | | 1000000 | 112 | 30 | PER | 500000 | 500000 | DIETA | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Profesor | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 2399292 | MANUEL A AGUILAR | PERMANENTE | | | 113 | 30 | PER | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Profesor | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 3510362 | RANULFO I RAMIREZ | I PERMANE | | 1000000 | 112 | 30 | PER | 500000 | 500000 | DIETA | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 20/03/2023 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 3510362 | RANULFO I RAMIREZ | I PERMANENTE | | | 113 | 30 | PER | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 1772725 | BARTOLON GIMENEZ | I PERMANE | | 1000000 | 112 | 30 | PER | 500000 | 500000 | DIETA | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 1772725 | BARTOLON GIMENEZ | I PERMANENTE | | | 113 | 30 | PER | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 2072801 | JORGE RAF OLMEDO | C PERMANE | | 1000000 | 112 | 30 | PER | 500000 | 500000 | DIETA | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 2072801 | JORGE RAF OLMEDO | C PERMANENTE | | | 113 | 30 | PER | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2021 | 1 | Bachillerato | mgbcaballero@hotmail.com | 06/11/2021 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 2243574 | ZUNILDA C CANO MIÑ | PERMANE | | 1000000 | 112 | 30 | PER | 500000 | 500000 | DIETA | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 1815 | 1 | Profesor | mgbcaballero@hotmail.com | 18/12/2015 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 2243574 | ZUNILDA C CANO MIÑ | PERMANENTE | | | 113 | 30 | PER | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2015 | 1 | Profesor | mgbcaballero@hotmail.com | 18/12/2015 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 3570266 | JUAN FRAN GONZALEZ | PERMANE | | 1000000 | 112 | 30 | PER | 500000 | 500000 | DIETA | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2015 | 1 | Profesor | mgbcaballero@hotmail.com | 18/12/2015 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 3570266 | JUAN FRAN GONZALEZ | PERMANENTE | | | 113 | 30 | PER | 500000 | 500000 | GASTO DE REPRESENTACION | | | CONCEJAL | CONCEJAL 09:00 a 10: N | | | 2015 | 1 | Profesor | mgbcaballero@hotmail.com | 18/12/2015 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 618215 | JUAN SILVI GONZALEZ | CONTRATA | | 1300000 | 144 | 30 | | 1300000 | 1181818 | JORNALES | | | SECRETARI | SECRETARI 07:00 a 12: N | | | 2020 | 1 | Bachillerato | ig7742525@gmail.com | 02/01/2025 | SI | | | |
| 2025 | 4 | 30 | 9 | 137 | | 5052530 | KAREN NA' COLMAN | C CONTRATA | | 2607000 | 144 | 30 | | 2500000 | 2431818 | JORNALES | | | JEFA DE UC | JEFA DE UC 07:00 a 12: N | | | 2020 | 1 | Contadora Pública | karencolman4@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 5052530 | KAREN NA' COLMAN | C CONTRATADO | | | 232 | 30 | | 107000 | 107000 | VIATICOS | | | JEFA DE UC | JEFA DE UC 07:00 a 12: N | | | 2020 | 1 | Contadora Pública | karencolman4@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 867833 | BLANCA | VERA DE R CONTRATA | | 750000 | 144 | 30 | | 750000 | 750000 | JORNALES | | | ENCARGAC | ENCARGAC 07:00 a 12: N | | | 2020 | 1 | Bachillerato | mgbcaballero@hotmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 1584255 | JUANA RO' IBARROLA | CONTRATA | | 900000 | 144 | 30 | | 900000 | 900000 | JORNALES | | | ENCARGAC | ENCARGAC 07:00 a 12: N | | | 2020 | 1 | Bachillerato | rosibarro68@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 1748404 | MARIA GR' LEZCANO | C CONTRATA | | 750000 | 144 | 30 | | 750000 | 750000 | JORNALES | | | LIMPIADODI | LIMPIADODI 07:00 a 12: N | | | 2020 | 1 | Bachillerato | mgralez65@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 6712500 | DAHIANA I BARRIOS | S CONTRATA | | 1607000 | 144 | 30 | | 1500000 | 1459091 | JORNALES | | | LIQUIDADC | LIQUIDADC 07:00 a 12: N | | | 2020 | 1 | Bachillerato | barrios_dai99@hotmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 6712500 | DAHIANA I BARRIOS | S CONTRATADO | | | 232 | 30 | | 107000 | 107000 | VIATICOS | | | LIQUIDADC | LIQUIDADC 07:00 a 12: N | | | 2020 | 1 | Bachillerato | barrios_dai99@hotmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 6293771 | DENILSON | DIARTE DU CONTRATA | | 850000 | 144 | 30 | | 850000 | 850000 | JORNALES | | | ENC. DPTO | ENC. DPTO 07:00 a 12: N | | | 2022 | 1 | Bachillerato | mgbcaballero@hotmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 3928377 | IVAN MAU RUIZ DIAZ | CONTRATA | | 900000 | 144 | 30 | | 900000 | 900000 | JORNALES | | | AUXILIAR | AUXILIAR 07:00 a 12: N | | | 2020 | 1 | Bachillerato | iruizdiaz2018@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 5366542 | RICARDO E BURGOS O | CONTRATA | | 1180000 | 144 | 30 | | 1180000 | 1180000 | JORNALES | | | CAJERO | CAJERO 07:00 a 12: N | | | 2020 | 1 | Bachillerato | rdavidburgos@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 1872003 | CIRILO | GALEANO I CONTRATA | | 700000 | 144 | 30 | | 700000 | 700000 | JORNALES | | | CUADRILL | CUADRILL 07:00 a 12: N | | | 2020 | 1 | Bachillerato | cirigasosa72@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 1590901 | BENITO | BAEZ ROJA CONTRATA | | 750000 | 144 | 30 | | 750000 | 750000 | JORNALES | | | CUADRILL | CUADRILL 07:00 a 12: N | | | 2020 | 1 | Bachillerato | benitobaezrojas@hotmail.cor | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 5670038 | VERONICA BURGOS | J CONTRATA | | 800000 | 144 | 30 | | 800000 | 800000 | JORNALES | | | AUXILIAR | AUXILIAR 07:00 a 12: N | | | 2020 | 1 | Bachillerato | veronicaburgos37@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 2512083 | ANGEL NEI VERA | CONTRATA | | 750000 | 144 | 30 | | 750000 | 750000 | JORNALES | | | CUADRILL | CUADRILL 07:00 a 12: N | | | 2020 | 1 | Bachillerato | vangelneri@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 3679343 | EVER FRAN BENITEZ | CONTRATA | | 1600000 | 144 | 30 | | 1600000 | 1454545 | JORNALES | | | CHOFER DI | CHOFER DI 07:00 a 12: N | | | 2020 | 1 | Bachillerato | everbnitez80@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 3655488 | CARLOS AL GONZALEZ | CONTRATA | | 1221000 | 144 | 30 | | 900000 | 900000 | JORNALES | | | AUXILIAR | AUXILIAR 07:00 a 12: N | | | 2020 | 1 | Bachillerato | carlosagonzalezcolman@gma | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 3655488 | CARLOS AL GONZALEZ | CONTRATADO | | | 232 | 30 | | 321000 | 321000 | VIATICOS | | | AUXILIAR | AUXILIAR 07:00 a 12: N | | | 2020 | 1 | Bachillerato | carlosagonzalezcolman@gma | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 6534250 | EDUARDO | BOGARIN / CONTRATA | | 2000000 | 144 | 30 | | 2000000 | 1945454 | JORNALES | | | CHOFER DI | CHOFER DI 07:00 a 12: N | | | 2020 | 1 | Bachillerato | porabogarin95@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 5659142 | RUBEN DA GUERRERC | CONTRATA | | 850000 | 144 | 30 | | 850000 | 850000 | JORNALES | | | AUXILIAR I | AUXILIAR I 07:00 a 12: N | | | 2020 | 1 | Bachillerato | ruben.darioolmedo@hotmail. | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 4027676 | NOLBERTO ESCOBAR | C CONTRATA | | 1600000 | 144 | 30 | | 1600000 | 1556364 | JORNALES | | | ENC. DEL S | ENC. DEL S 07:00 a 12: N | | | 2020 | 1 | Técnico Agropecuario | nolbertoesobar1984@gmail. | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 4926794 | IVAN JAVIE MOREL ME | CONTRATA | | 1100000 | 144 | 30 | | 1100000 | 1100000 | JORNALES | | | ENC. DE M | ENC. DE M 07:00 a 12: N | | | 2020 | 1 | Bachillerato | ivanmorel1998@gmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 906485 | SIMON | PANIAGUA CONTRATA | | 700000 | 144 | 30 | | 700000 | 700000 | JORNALES | | | COMISARI | COMISARI 07:00 a 12: N | | | 2020 | 1 | Bachillerato | mgbcaballero@hotmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 4261424 | PORFIRIO | CABRAL VE CONTRATA | | 1100000 | 144 | 30 | | 1100000 | 1100000 | JORNALES | | | SERENO | SERENO 19:00 a 07: N | | | 2020 | 1 | Bachillerato | mgbcaballero@hotmail.com | 02/01/2025 | | | | |
| 2025 | 4 | 30 | 9 | 137 | | 5829145 | LILIAN VAL BURGOS | G CONTRATA | | 1300000 | 144 | 30 | | 1300000 | 1264545 | JORNALES | | | ASISTENTE | ASISTENTE 07:00 a 12: N | | | 2021 | 1 | Licenciada en Contabilidad | mgbcaballero@hotmail.com | 02/01/2025 | | | | |