| ANO | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERAC | OBJETO GTC | F.F. | CATEG | PRESUP | DEVENGADC | CONCEPTO | MOVIMIENT | LUGAR | CARGO | FUNCION RE | CARGA | DISCAPACIDA | TIPO | AÃ'O DE ING | OFICINA | PROFESION | CORREO ELE | FECHA ACTO | MOTIVO MO | TIPIFICACION | IDENTIFICADOR DE CONCURSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2022 | 10 | 30 | 10 | 159 | | 4064308 | RAFAEL ATIL | RAMIREZ MA | PERMANENT | 21849873 | 111 | 30 | MUN | 15349873 | 12535730 | SUELDO | | | INTENDENTE | INTENDENTE | 07:00 a 13:0( | N | | 2021 | 1 | DOCENTE | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4064308 | RAFAEL ATIL | RAMIREZ MA | PERMANENTE | | 113 | 30 | MUN | 5000000 | 5000000 | GASTOS DE REPRESENTACION | | | INTENDENTE | INTENDENTE | 07:00 a 13:0( | N | | 2021 | 1 | DOCENTE | contacto@m | 12/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4064308 | RAFAEL ATIL | RAMIREZ MA | PERMANENTE | | 232 | 30 | MUN | 1500000 | 1500000 | VIATICO | | | INTENDENTE | INTENDENTE | 07:00 a 13:0( | N | | 2021 | 1 | DOCENTE | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4761131 | BERNARDO | CHAVEZ | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4761131 | BERNARDO | CHAVEZ | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4283109 | ALDO EMANI | PINTO GONZ | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4283109 | ALDO EMANI | PINTO GONZ | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 5020566 | JOSE EMANU | CANO KOTZ | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | BACHILLER | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 5020566 | JOSE EMANU | CANO KOTZ | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | BACHILLER | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2546629 | CESAR | DELGADO OI | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | DOCENTE | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2546629 | CESAR | DELGADO OI | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | DOCENTE | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2667449 | ELVIO | RAMIREZ ES | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2667449 | ELVIO | RAMIREZ ES | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2561545 | NESTOR | VALLEJO ESC | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | DOCENTE | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2561545 | NESTOR | VALLEJO ESC | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | DOCENTE | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2523545 | ELIO | CECON | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2523545 | ELIO | CECON | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2538924 | ILDOMAR | BERLE MART | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2538924 | ILDOMAR | BERLE MART | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4913511 | ANIBAL | VENIALGO C. | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4913511 | ANIBAL | VENIALGO C. | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 1809910 | CANDIDO | SILVERO JAR | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | OPERADOR M | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 1809910 | CANDIDO | SILVERO JAR | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | OPERADOR M | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 3853857 | ALCIDES | RAMIREZ GA | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | DOCENTE | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 3853857 | ALCIDES | RAMIREZ GA | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | DOCENTE | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4465727 | PEDRO DANI | NAVARRO ES | PERMANENT | 3409020 | 112 | 30 | MUN | 2209020 | 2209020 | DIETAS | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4465727 | PEDRO DANI | NAVARRO ES | PERMANENTE | | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL M | CONCEJAL M | Por Sesion | N | | 2021 | 1 | AGRICULTOR | contacto@m | 13/10/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 5078292 | GISSELA | VERA GONZA | PERMANENT | 2761157 | 111 | 30 | MUN | 2761157 | 2485041 | SUELDO | | | SECRETARIA | SECRETARIA | 07:00 a 13:0( | N | | 2016 | 1 | ESTUDIANTE | contacto@m | 1/9/2016 | | SI | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 1692099 | JUAN | MARTINEZ M | PERMANENT | 3744296 | 111 | 30 | MUN | 3244296 | 2744296 | SUELDO | | | SECRETARIO | SECRETARIO | 07:00 a 13:0( | N | | 2021 | 1 | AGRICULTOR | contacto@m | 10/11/2021 | | SI | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 1692099 | JUAN | MARTINEZ M | PERMANENTE | | 133 | 30 | MUN | 500000 | 500000 | BONIFICACION Y GRATIFICACION | | | SECRETARIO | SECRETARIO | 07:00 a 13:0( | N | | 2021 | 1 | AGRICULTOR | contacto@m | 10/11/2021 | | SI | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4465692 | ANGELICA | AVALOS DEL | PERMANENT | 3860363 | 111 | 30 | MUN | 3360363 | 3024327 | SUELDO | | | TESORERA | TESORERA | 07:00 a 13:0( | N | | 2010 | 1 | ESTUDIANTE | contacto@m | 2/1/2010 | | SI | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4465692 | ANGELICA | AVALOS DEL | PERMANENTE | | 133 | 30 | MUN | 500000 | 500000 | BONIFICACION Y GRATIFICACION | | | TESORERA | TESORERA | 07:00 a 13:0( | N | | 2010 | 1 | ESTUDIANTE | contacto@m | 2/1/2010 | | SI | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4465807 | CRISTIAN | ZACARIAS RC | PERMANENT | 3611636 | 111 | 30 | MUN | 3111636 | 2800472 | SUELDO | | | CONTROL DE | CONTROL DE | 07:00 a 13:0( | N | | 2017 | 1 | ESTUDIANTE | contacto@m | 15/3/2017 | | SI | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4465807 | CRISTIAN | ZACARIAS RC | PERMANENTE | | 133 | 30 | MUN | 500000 | 500000 | BONIFICACION Y GRATIFICACION | | | CONTROL DE | CONTROL DE | 07:00 a 13:0( | N | | 2017 | 1 | ESTUDIANTE | contacto@m | 15/3/2017 | | SI | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 3305860 | EFIGENIO | CABALLERO I | PERMANENT | 2261157 | 111 | 30 | MUN | 2261157 | 2035041 | SUELDO | | | COMISIONAI | COMISIONAI | 07:00 a 13:0( | SI | 1 | 2017 | 1 | ESCOLAR BA | contacto@m | 1/9/2017 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 6294433 | LAURA CONC | GALEANO G | PERMANENT | 2261157 | 111 | 30 | MUN | 2261157 | 2035041 | SUELDO | | | LIQUIDADOR | LIQUIDADOR | 07:00 a 13:0( | N | | 2019 | 1 | ESTUDIANTE | contacto@m | 1/9/2019 | | SI | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 6924376 | JUNIOR SEBA | VERA ORTEL | PERMANENT | 2261157 | 111 | 30 | MUN | 2261157 | 1846612 | SUELDO | | | DIRECTOR D | DIRECTOR D | 07:00 a 13:0( | N | | 2021 | 1 | BACHILLER | contacto@m | 12/7/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 5349226 | GUSTAVO LE | AVALOS GAV | PERMANENT | 1000000 | 111 | 30 | MUN | 1000000 | 816667 | SUELDO | | | AUXILIAR AD | AUXILIAR AD | 07:00 a 13:0( | SI | 1 | 2022 | 1 | ESCOLAR BA | contacto@m | 4/1/2021 | | SI | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 7775730 | LIZANDRI PA | GAMARRA IF | CONTRATAD | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | LIMPIADORA | LIMPIADORA | 07:00 a 13:0( | N | | 2021 | 1 | ESTUDIANTE | contacto@m | 29/9/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2837846 | MARTIN | JIMENEZ AYA | CONTRATAD | 1501500 | 144 | 30 | MUN | 1501500 | 1501500 | JORNALES | | | SERENO MU | SERENO MU | 07:00 a 15:0( | N | | 2017 | 1 | AGRICULTOR | contacto@m | 12/7/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4751482 | ISACIO | SILVERO FAR | CONTRATAD | 2625000 | 144 | 30 | MUN | 2625000 | 2625000 | JORNALES | | | OPERADOR D | OPERADOR D | 07:00 a 15:0( | N | | 2017 | 1 | AGRICULTOR | contacto@m | 17/7/2017 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 3912551 | FELIPE SANT | CANO MONT | CONTRATAD | 2192839 | 144 | 30 | MUN | 2192839 | 2192839 | JORNALES | | | OPERADOR D | OPERADOR D | 07:00 a 15:0( | N | | 2017 | 1 | ESCOLAR BA | contacto@m | 3/1/2017 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4064278 | WILSON | BENITEZ VER | CONTRATAD | 2377650 | 144 | 30 | MUN | 2377650 | 2377650 | JORNALES | | | CHOFER MUI | CHOFER MUI | 07:00 a 15:0( | N | | 2017 | 1 | ESCOLAR BA | contacto@m | 3/1/2017 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 6070744 | VALERIA ALE | AVALOS GON | CONTRATAD | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNALES | | | AUXILIAR DE | AUXILIAR DE | 07:00 A 13:0( | N | | 2021 | 1 | ESTUDIANTE | contacto@m | 27/7/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 3767839 | VIELVA RAQU | CAÃ'IZA | CONTRATAD | 1600000 | 144 | 30 | MUN | 1600000 | 1600000 | JORNALES | | | LIMPIADORA | LIMPIADORA | 07:00 A 13:0( | N | | 2021 | 1 | BACHILLER | contacto@m | 1/9/2021 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 5718287 | FLORENCIA ( | VILLABA DUI | CONTRATAD | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNALES | | | DIRECTOR D | DIRECTORA I | 07:00 A 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 4/1/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 6269381 | MARIA MER( | RIVEROS BA | CONTRATAD | 2300000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNALES | | | LIQUIDADOR | LIQUIDADOR | 07:00 a 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 5/1/2022 | | SI | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 6269381 | MARIA MER( | RIVEROS BA | CONTRATAD | | 122 | 30 | MUN | 500000 | 500000 | GASTOS DE RESIDENCIAS | | | LIQUIDADOR | LIQUIDADOR | 07:00 a 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 6/1/2022 | | SI | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 1695278 | SEVERIANO | GIMENEZ TC | CONTRATAD | 2200000 | 144 | 30 | MUN | 2200000 | 2200000 | JORNALES | | | JEFE DEL AS | JEFE DEL AS | 07:00 a 13:0( | N | | 2022 | 1 | ESCOLAR BA | contacto@m | 4/1/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 5893631 | DULCE MARI | DELGADO CA | CONTRATAD | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES | | | RECEPCIONIS | RECEPCIONIS | 07:00 a 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 5/1/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 6331773 | SIIVIO BERN | BOGADO ZA | CONTRATAD | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 A 13:0( | N | | 2022 | 1 | ESCOLAR BA | contacto@m | 5/1/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 6267967 | JORGE ALBEI | VARELA DEL | CONTRATAD | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | ACCESO A LA | ACCESO A LA | 07:00 A 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 31/1/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4465748 | OSCAR | IBARRA MAR | CONTRATAD | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | INTRUCTOR | INTRUCTOR | 07:00 A 13:0( | N | | 2022 | 1 | ESCOLAR BA | contacto@m | 2/2/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 6345864 | JORGE RAMC | VALLEJO ESC | CONTRATAD | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | INTRUCTOR | INTRUCTOR | 07:00 A 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 7/2/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4465804 | SHIRLEY MAI | MENCIA PER | CONTRATAD | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | PROFESORA | PROFESORA | 07:00 A 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 7/2/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4237589 | ROSA NOELIA | MEDINA GO | CONTRATAD | 4000000 | 144 | 30 | MUN | 4000000 | 4000000 | JORNALES | | | ENFERMERA | ENFERMERA | 07:00 A 13:0 | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 7/1/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 6087147 | SEVERIANO | VAZQUEZ BE | CONTRATAD | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES | | | ACCION SOCI | ACCION SOCI | 07:00 A 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 1/3/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4465817 | PATRICIA BE | VILLALBA CA | CONTRATAD | 800000 | 144 | 30 | MUN | 800000 | 800000 | JORNALES | | | ENFERMERA | ENFERMERA | 07:00 A 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 1/3/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4648504 | FLORENTIN | ALDERETE VI | CONTRATAD | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | TECNICO DE | TECNICO DE | 07:00 A 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 6/1/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2838349 | TEODORO | CUBILLA CHA | CONTRATAD | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | CHOFER DE | CHOFER DE | 07:00 A 13:0( | N | | 2022 | 1 | ESCOLAR BA | contacto@m | 5/1/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2458274 | HILARIO | CACERES VAI | CONTRATAD | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | TRACTORIST | TRACTORIST | 07:00 A 13:0( | N | | 2022 | 1 | ESCOLAR BA | contacto@m | 3/5/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4277424 | ISIDORA LEL | BENITEZ PER | CONTRATAD | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | ENFERMERA | ENFERMERA | 07:00 A 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 1/6/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4064329 | LUISA BEATR | AVALOS CAC | CONTRATAD | 3000000 | 145 | 30 | MUN | 3000000 | 3000000 | HONORARIOS PROFESIONALES | | | ASISTENTE C | ASISTENTE C | 07:00 A 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 4/1/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 2571978 | MIRIAN ANG | BRITOS DE R | CONTRATAD | 3000000 | 145 | 30 | MUN | 3000000 | 3000000 | HONORARIOS PROFESIONALES | | | ASISTENTE C | ASISTENTE C | 07:00 A 13:0( | N | | 2022 | 1 | ESTUDIANTE | contacto@m | 4/1/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 3950171 | SUSANA | GONZALEZ | CONTRATAD | 1800000 | 144 | 30 | MUN | 1800000 | 1800000 | JORNALES | | | ENFERMERA | ENFERMERA | 07:00 A 13:0( | N | | 2022 | 1 | DOCENTE | contacto@m | 9/3/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 874881 | BLAS CONCEI | RIVAS CABRA | CONTRATAD | 2431818 | 145 | 30 | MUN | 2431818 | 2431818 | HONORARIOS PROFESIONALES | | | ASISTENTE C | ASISTENTE C | 07:00 A 13:0( | N | | 2022 | 1 | LICENCIADO | contacto@m | 5/6/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4917571 | HUGO ALCID | VARGA GON | CONTRATAD | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 A 13:0( | N | | 2022 | 1 | ESCOLAR BA | contacto@m | 7/9/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 4465637 | MARIO OSCA | ORTIGOZA | CONTRATAD | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | PERSONAL D | PERSONAL D | 07:00 A 13:0( | N | | 2022 | 1 | ESCOLAR BA | contacto@m | 9/8/2022 | | NO | EXITOSO |
| 2022 | 10 | 30 | 10 | 159 | | 3589339 | MARIA ASUN | SERVIN ANT | CONTRATAD | 500000 | 144 | 30 | MUN | 500000 | 500000 | JORNALES | | | LIMPIADORA | LIMPIADORA | 07:00 A 13:0( | N | | 2022 | 1 | ESCOLAR BA | contacto@m | 5/9/2022 | | NO | EXITOSO |

Cantidad de Registros Correctos: 69
Cantidad de Registros con Fracaso: 0
Estado de la ImportaciÃ³n: EXITOSA