

| ANO  | 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 INGRESO |
|------|-----|------------|---------|-----|-------|---------|---------------------|-------------------|------------|--------------------|------------|------|-------|----------|-----------|--------------------------|------------|-------|--|--|------------------------------|--------------|------|----------------|
| 2016 | 12  | 30         | 17      | 227 |       | 3241224 | DOLLY ESTER         | ACUÑA DE ACOSTA   | PERMANENTE | 1800000            | 111        | 30   | MUN   | 1800000  | 1800000   | SUELDOS                  |            |       | Secretaria de la Honorable Junta Municipal | Secretaria de la Honorable Junta Municipal | 7:00 A 13:30                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3241224 | DOLLY ESTER         | ACUÑA DE ACOSTA   | PERMANENTE |                    | 114        | 30   | MUN   | 1800000  | 1800000   | AGUINALDO                |            |       | Secretaria de la Honorable Junta Municipal | Secretaria de la Honorable Junta Municipal | 7:00 A 13:31                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032742 | GUSTAVO ADOLFO      | AREVALOS OCAMPOS  | PERMANENTE | 3200000            | 112        | 30   | MUN   | 2100000  | 2100000   | DIETAS                   |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032742 | GUSTAVO ADOLFO      | AREVALOS OCAMPOS  | PERMANENTE |                    | 113        | 30   | MUN   | 1100000  | 1100000   | GASTOS DE REPRE.         |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032742 | GUSTAVO ADOLFO      | AREVALOS OCAMPOS  | PERMANENTE |                    | 114        | 30   | MUN   | 3200000  | 3200000   | AGUINALDO                |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 2242791 | CESAR               | BARBOZA VILLALBA  | PERMANENTE | 3000000            | 112        | 30   | MUN   | 2100000  | 2100000   | DIETAS                   |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 2242791 | CESAR               | BARBOZA VILLALBA  | PERMANENTE |                    | 113        | 30   | MUN   | 900000   | 900000    | GASTOS DE REPRE.         |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 2242791 | CESAR               | BARBOZA VILLALBA  | PERMANENTE |                    | 114        | 30   | MUN   | 3000000  | 3000000   | AGUINALDO                |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032819 | MARIA ELENA         | BENITEZ FLORES    | PERMANENTE | 1950000            | 111        | 30   | MUN   | 1950000  | 1950000   | SUELDOS                  |            |       | Liquidadora                                | Liquidadora                                | 8:00 A 13:30 HS              | N            |      | 2011           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032819 | MARIA ELENA         | BENITEZ FLORES    | PERMANENTE |                    | 114        | 30   | MUN   | 1950000  | 1950000   | AGUINALDO                |            |       | Liquidadora                                | Liquidadora                                | 8:00 A 13:30 HS              | N            |      | 2011           |
| 2016 | 12  | 30         | 17      | 227 |       | 2493199 | LIZ MARIABEL        | ROJAS DOMINGUEZ   | CONTRATADO | 600000             | 144        | 30   | MUN   | 600000   | 600000    | CONTRATADO               |            |       | Limpiadora                                 | Limpiadora                                 | 7:00 A 13:00                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 2493199 | LIZ MARIABEL        | ROJAS DOMINGUEZ   | CONTRATADO |                    | 144        | 30   | MUN   | 600000   | 600000    | CONTRATADO               |            |       | Limpiadora                                 | Limpiadora                                 | 7:00 A 13:01                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 1818195 | GENARO              | FERREIRA          | PERMANENTE | 1500000            | 111        | 30   | MUN   | 1500000  | 1500000   | SUELDOS                  |            |       | Servicios Generales                        | Servicios Generales                        | 7:00 A 13:00                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 1818195 | GENARO              | FERREIRA          | PERMANENTE |                    | 114        | 30   | MUN   | 1500000  | 1479166   | AGUINALDO                |            |       | Servicios Generales                        | Servicios Generales                        | 7:00 A 13:01                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 1190405 | FELIPE NERI         | FERREIRA          | PERMANENTE | 1500000            | 111        | 30   | MUN   | 1500000  | 1500000   | SUELDOS                  |            |       | Servicios Generales                        | Servicios Generales                        | 7:00 A 13:00                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 1190405 | FELIPE NERI         | FERREIRA          | PERMANENTE |                    | 114        | 30   | MUN   | 1500000  | 1479166   | AGUINALDO                |            |       | Servicios Generales                        | Servicios Generales                        | 7:00 A 13:01                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032781 | JOAO ROBERTO        | FERREIRA PAVA     | PERMANENTE | 18000000           | 112        | 30   | MUN   | 13000000 | 13000000  | DIETAS                   |            |       | Intendencia                                | Intendencia                                | 7:00 A 13:00                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032781 | JOAO ROBERTO        | FERREIRA PAVA     | PERMANENTE |                    | 113        | 30   | MUN   | 5000000  | 5000000   | GASTOS DE REPRESENTACION |            |       | Intendencia                                | Intendencia                                | 7:00 A 13:01                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032781 | JOAO ROBERTO        | FERREIRA PAVA     | PERMANENTE |                    | 114        | 30   | MUN   | 18000000 | 18000000  | AGUINALDO                |            |       | Intendencia                                | Intendencia                                | 7:00 A 13:02                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 4825264 | PRIMITIVO           | FROILAN BARBOZA   | PERMANENTE | 3000000            | 112        | 30   | MUN   | 2100000  | 2100000   | DIETAS                   |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 4825264 | PRIMITIVO           | FROILAN BARBOZA   | PERMANENTE |                    | 113        | 30   | MUN   | 900000   | 900000    | GASTOS DE REPRE.         |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 4825264 | PRIMITIVO           | FROILAN BARBOZA   | PERMANENTE |                    | 114        | 30   | MUN   | 3000000  | 3000000   | AGUINALDO                |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3022146 | DARIO               | FRUTOS            | PERMANENTE | 1900000            | 111        | 30   | MUN   | 1900000  | 1900000   | SUELDOS                  |            |       | Encargado de Recursos Humanos              | Encargado de Recursos Humanos              | 7:00 A 13:00                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3022146 | DARIO               | FRUTOS            | PERMANENTE |                    | 114        | 30   | MUN   | 1900000  | 1873610   | AGUINALDO                |            |       | Encargado de Recursos Humanos              | Encargado de Recursos Humanos              | 7:00 A 13:01                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032875 | NILZA NOEMI         | FRUTOS DE BENITEZ | PERMANENTE | 3000000            | 112        | 30   | MUN   | 2100000  | 2100000   | DIETAS                   |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032875 | NILZA NOEMI         | FRUTOS DE BENITEZ | PERMANENTE |                    | 113        | 30   | MUN   | 900000   | 900000    | GASTOS DE REPRE.         |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032875 | NILZA NOEMI         | FRUTOS DE BENITEZ | PERMANENTE |                    | 114        | 30   | MUN   | 3000000  | 3000000   | AGUINALDO                |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3252610 | PATROCINIO          | GIMENEZ           | PERMANENTE | 1500000            | 111        | 30   | MUN   | 1500000  | 1500000   | SUELDOS                  |            |       | Servicios Generales                        | Servicios Generales                        | 7:00 A 13:00                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3252610 | PATROCINIO          | GIMENEZ           | PERMANENTE |                    | 114        | 30   | MUN   | 1500000  | 1479166   | AGUINALDO                |            |       | Servicios Generales                        | Servicios Generales                        | 7:00 A 13:01                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3269231 | LUCELIA RAMONA      | GONZALEZ CUELLAR  | PERMANENTE | 1500000            | 111        | 30   | MUN   | 1500000  | 1500000   | SUELDOS                  |            |       | Asistente del Departamento de Transito     | Asistente del Departamento de Transito     | 8:00 A 13:30                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3269231 | LUCELIA RAMONA      | GONZALEZ CUELLAR  | PERMANENTE |                    | 114        | 30   | MUN   | 1500000  | 1416666   | AGUINALDO                |            |       | Asistente del Departamento de Transito     | Asistente del Departamento de Transito     | 8:00 A 13:31                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 4151926 | JOSÉ FÉLIX          | MEDINA            | PERMANENTE | 1500000            | 111        | 30   | MUN   | 1500000  | 1500000   | SUELDOS                  |            |       | Servicios Generales                        | Servicios Generales                        | 7:00 A 13:00                 | N            |      | 2011           |
| 2016 | 12  | 30         | 17      | 227 |       | 4151926 | JOSÉ FÉLIX          | MEDINA            | PERMANENTE |                    | 114        | 30   | MUN   | 1500000  | 1500000   | AGUINALDO                |            |       | Servicios Generales                        | Servicios Generales                        | 7:00 A 13:01                 | N            |      | 2011           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032874 | CYNTHIA LIZ         | MEDINA AYALA      | PERMANENTE | 3600000            | 111        | 30   | MUN   | 3600000  | 3600000   | SUELDOS                  |            |       | Perceptora                                 | Perceptora                                 | 08:00 A 13:30                | N            |      | 2010           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032874 | CYNTHIA LIZ         | MEDINA AYALA      | PERMANENTE |                    | 114        | 30   | MUN   | 3600000  | 3600000   | AGUINALDO                |            |       | Perceptora                                 | Perceptora                                 | 08:00 A 13:31                | N            |      | 2010           |
| 2016 | 12  | 30         | 17      | 227 |       | 1190560 | ZENÓN ALBERTO       | ORTIZ ALIENDRE    | PERMANENTE | 3000000            | 112        | 30   | MUN   | 2100000  | 2100000   | DIETAS                   |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 1190560 | ZENÓN ALBERTO       | ORTIZ ALIENDRE    | PERMANENTE |                    | 113        | 30   | MUN   | 900000   | 900000    | GASTOS DE REPRE.         |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 1190560 | ZENÓN ALBERTO       | ORTIZ ALIENDRE    | PERMANENTE |                    | 114        | 30   | MUN   | 3000000  | 3000000   | AGUINALDO                |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 5599919 | LIDIA MANUELA       | RAMIREZ MARIN     | PERMANENTE | 1900000            | 111        | 30   | MUN   | 1900000  | 1900000   | SUELDOS                  |            |       | Tesorera                                   | Tesorera                                   | 7:00 A 13:00                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 5599919 | LIDIA MANUELA       | RAMIREZ MARIN     | PERMANENTE |                    | 114        | 30   | MUN   | 1900000  | 1741666   | AGUINALDO                |            |       | Tesorera                                   | Tesorera                                   | 7:00 A 13:01                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 1176676 | LUISA               | RAMOS             | CONTRATADO | 1500000            | 144        | 30   | MUN   | 1500000  | 1500000   | JORNAL                   |            |       | Limpiadora                                 | Limpiadora                                 | 7:00 A 13:00                 | N            |      | 2010           |
| 2016 | 12  | 30         | 17      | 227 |       | 1176676 | LUISA               | RAMOS             | CONTRATADO |                    | 144        | 30   | MUN   | 1500000  | 1500000   | AGUINALDO                |            |       | Limpiadora                                 | Limpiadora                                 | 7:00 A 13:01                 | N            |      | 2010           |
| 2016 | 12  | 30         | 17      | 227 |       | 1818273 | FERNANDO DANIEL     | ROJAS BENITEZ     | PERMANENTE | 2800000            | 111        | 30   | MUN   | 2800000  | 2800000   | SUELDOS                  |            |       | UOC  | Encargado de llamados a Licitacion         | 8:00 A 13:30                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 1818273 | FERNANDO DANIEL     | ROJAS BENITEZ     | PERMANENTE |                    | 114        | 30   | MUN   | 2800000  | 2800000   | AGUINALDO                |            |       | UOC  | Encargado de llamados a Licitacion         | 8:00 A 13:31                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 1190569 | CARLOS              | ROJAS DOMINGUEZ   | PERMANENTE | 3000000            | 112        | 30   | MUN   | 2100000  | 2100000   | DIETAS                   |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 1190569 | CARLOS              | ROJAS DOMINGUEZ   | PERMANENTE |                    | 113        | 30   | MUN   | 900000   | 900000    | GASTOS DE REPRE.         |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 1190569 | CARLOS              | ROJAS DOMINGUEZ   | PERMANENTE |                    | 114        | 30   | MUN   | 3000000  | 3000000   | AGUINALDO                |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 4656193 | MARIANGELES DESIREE | ROMERO ESPINOLA   | PERMANENTE | 1700000            | 111        | 30   | MUN   | 1700000  | 1700000   | SUELDOS                  |            |       | Recepcionista                              | Recepcionista                              | 8:00 A 13:30                 | N            |      | 2010           |
| 2016 | 12  | 30         | 17      | 227 |       | 4656193 | MARIANGELES DESIREE | ROMERO ESPINOLA   | PERMANENTE |                    | 114        | 30   | MUN   | 1700000  | 1700000   | AGUINALDO                |            |       | Recepcionista                              | Recepcionista                              | 8:00 A 13:31                 | N            |      | 2010           |
| 2016 | 12  | 30         | 17      | 227 |       | 2399534 | ESTELA LETICIA      | ROSALES DE ORTIZ  | PERMANENTE | 3000000            | 112        | 30   | MUN   | 2100000  | 2100000   | DIETAS                   |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 2399534 | ESTELA LETICIA      | ROSALES DE ORTIZ  | PERMANENTE |                    | 113        | 30   | MUN   | 900000   | 900000    | GASTOS DE REPRE.         |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 2399534 | ESTELA LETICIA      | ROSALES DE ORTIZ  | PERMANENTE |                    | 114        | 30   | MUN   | 3000000  | 3000000   | AGUINALDO                |            |       | CONCEJAL                                   | CONCEJAL                                   | LUNES DE 08:00 HS A 13:30 HS | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032904 | BERNARDINO          | SJAREZ            | PERMANENTE | 3000000            | 111        | 30   | MUN   | 3000000  | 3000000   | SUELDOS                  |            |       | Secretario General                         | Secretario General                         | 7:00 A 13:00                 | N            |      | 2015           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032904 | BERNARDINO          | SJAREZ            | PERMANENTE |                    | 114        | 30   | MUN   | 3000000  | 3000000   | AGUINALDO                |            |       | Secretario General                         | Secretario General                         | 7:00 A 13:01                 | N            |      | 2015           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032751 | NILZA NOHELIA       | SJAREZ FERNANDEZ  | PERMANENTE | 1500000            | 111        | 30   | MUN   | 1500000  | 1500000   | SUELDOS                  |            |       | Secretaria                                 | Secretaria de CODENI                       | 7:00 A 13:00                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 3032751 | NILZA NOHELIA       | SJAREZ FERNANDEZ  | PERMANENTE |                    | 114        | 30   | MUN   | 1500000  | 1375000   | AGUINALDO                |            |       | Secretaria                                 | Secretaria de CODENI                       | 7:00 A 13:01                 | N            |      | 2016           |
| 2016 | 12  | 30         | 17      | 227 |       | 4860263 | MIGUEL              | VIÑALES           | PERMANENTE | 1700000            | 111        | 30   | MUN   | 1700000  | 1700000   | SUELDOS                  |            |       | Encargado de Depósito                      | Encargado de Depósito                      | 7:00 A 13:00                 | N            |      |                |

|      |    |    |    |     |         |                  |                    |            |         |     |    |     |         |         |                  |   |                        |                                     |   |      |
|------|----|----|----|-----|---------|------------------|--------------------|------------|---------|-----|----|-----|---------|---------|------------------|---|------------------------|-------------------------------------|---|------|
| 2016 | 12 | 30 | 17 | 227 | 3909948 | GILMAN           | FRUTOS             | CONTRATADO |         | 144 | 30 | MUN | 1000000 | 750000  | AGUINALDO        | Servicios Generales                       | CUADRILLERO            | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 3260792 | SANTIAGO         | PEREZ              | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES         | Servicios Generales                       | CUADRILLERO            | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 3260792 | SANTIAGO         | PEREZ              | CONTRATADO |         | 144 | 30 | MUN | 1000000 | 750000  | AGUINALDO        | Servicios Generales                       | CUADRILLERO            | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 3898231 | SILVINO          | PAYA CALONGA       | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES         | Secretario de Asuntos Indigenas           | Asistencia a Indigenas | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 3898231 | SILVINO          | PAYA CALONGA       | CONTRATADO |         | 144 | 30 | MUN | 1200000 | 900000  | AGUINALDO        | Secretario de Asuntos Indigenas           | Asistencia a Indigenas | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 5460536 | GERARDO VALENTIN | VALENZUELA MARECOS | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES         | Auxiliar de Servicios                     | Ordenanza              | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 5460536 | GERARDO VALENTIN | VALENZUELA MARECOS | CONTRATADO |         | 144 | 30 | MUN | 1000000 | 750000  | AGUINALDO        | Auxiliar de Servicios                     | Ordenanza              | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 1190551 | FELIX ARMIN      | MEDINA ORREGO      | CONTRATADO | 1400000 | 144 | 30 | MUN | 1400000 | 1400000 | JORNALES         | Comisario Tablada                         | Comisario Tablada      | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 1190551 | FELIX ARMIN      | MEDINA ORREGO      | CONTRATADO |         | 144 | 30 | MUN | 1400000 | 1400000 | AGUINALDO        | Comisario Tablada                         | Comisario Tablada      | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 1818116 | ELIANA           | JARA               | CONTRATADO | 600000  | 144 | 30 | MUN | 600000  | 600000  | JORNALES         | Servicios Generales                       | Limpiadora             | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 1818116 | ELIANA           | JARA               | CONTRATADO |         | 144 | 30 | MUN | 600000  | 600000  | AGUINALDO        | Servicios Generales                       | Limpiadora             | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 1818203 | JACINTO FELIPE   | MONGELOS SANABRIA  | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES         | Servicios Generales                       | CUADRILLERO            | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 1818203 | JACINTO FELIPE   | MONGELOS SANABRIA  | CONTRATADO |         | 144 | 30 | MUN | 1200000 | 900000  | AGUINALDO        | Servicios Generales                       | CUADRILLERO            | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 1919318 | ARON             | BALBUENA           | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES         | Servicios Generales                       | CUADRILLERO            | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 1919318 | ARON             | BALBUENA           | CONTRATADO |         | 144 | 30 | MUN | 1200000 | 700000  | AGUINALDO        | Servicios Generales                       | CUADRILLERO            | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 1917566 | LUIS GUSTAVO     | BENITEZ MARTI      | PERMANENTE | 3000000 | 112 | 30 | MUN | 2100000 | 2100000 | DIETAS           | CONCEJAL                                  | CONCEJAL               | LUNES DE 08:00 HS A 13:30 HS        | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 1917566 | LUIS GUSTAVO     | BENITEZ MARTI      | PERMANENTE |         | 113 | 30 | MUN | 900000  | 900000  | GASTOS DE REPRE. | CONCEJAL                                  | CONCEJAL               | LUNES DE 08:00 HS A 13:30 HS        | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 1917566 | LUIS GUSTAVO     | BENITEZ MARTI      | PERMANENTE |         | 114 | 30 | MUN | 3000000 | 3000000 | AGUINALDO        | CONCEJAL                                  | CONCEJAL               | LUNES DE 08:00 HS A 13:30 HS        | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 5599913 | JUAN ANDRES      | ORTIZ MOLINAS      | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES         | ASISTENTE DE LA HONORABLE JUNTA MUNICIPAL | ASISTENTE DE LA H.J.M  | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 5599913 | JUAN ANDRES      | ORTIZ MOLINAS      | CONTRATADO |         | 144 | 30 | MUN | 1000000 | 416000  | AGUINALDO        | ASISTENTE DE LA HONORABLE JUNTA MUNICIPAL | ASISTENTE DE LA H.J.M  | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 3032784 | JUAN ALBERTO     | GIMENEZ MONGELOS   | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES         | Servicios Generales                       | CUADRILLERO            | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |
| 2016 | 12 | 30 | 17 | 227 | 3032784 | JUAN ALBERTO     | GIMENEZ MONGELOS   | CONTRATADO |         | 144 | 30 | MUN | 1200000 | 500000  | AGUINALDO        | Servicios Generales                       | CUADRILLERO            | LUNES A VIERNES 07:00 HS A 13:00 HS | N | 2016 |