| ANO | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APELLIDOS | ESTADO | REMUNERACI | OBJETO GTO | F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTE | LUGAR | CARGO | FUNCION REA | CARGA | DISCAPACIDA | TIPO | AÑO DE INGR | OFICINA | PROFESION | CORREO ELEC | FECHA ACTO AI | MOTIVO MOV | TIPIFICACIOI | IDENTIFICADOR DE CONCURSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2019 | 4 | 30 | 5 | 69 | | 2980409 | JOSE OMAR | CUEVAS CHAPARRO | PERMANENTI | 1500000 | 111 | 30 | MUN | 19500000 | 15000000 | SUELDO | TL | MUNICIPAL | LC INTENDENTE | INTENDENTE | 06:50 a 12:3( | N | | 2015 | | DOCENTE | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 2980409 | JOSE OMAR | CUEVAS CHAPARRO | PERMANENTI | 1000000 | 113 | 30 | MUN | 13000000 | 10000000 | Gastos de Rep | TL | MUNICIPAL | LC INTENDENTE | INTENDENTE | 07:00 a 17:0( | N | | 2015 | | DOCENTE | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 4360018 | ALDO | BARRETO GARCIA | PERMANENTI | 1450000 | 111 | 30 | MUN | 18850000 | 1315000 | SUELDO | TL | MUNICIPAL | LC DIRECTOR AD | DIRECTOR AD | 06:50 a 12:3( | N | | 2010 | | BACHILLER | munimorinw | 20/12/2010 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 3250662 | CHRISTIAN YOLANDO | AGUIRRE RAMIREZ | PERMANENTI | 900000 | 111 | 30 | MUN | 10620000 | 810000 | SUELDO | TL | MUNICIPAL | LC LIQUIDADOR | LIQUIDADOR | 06:50 a 12:3( | N | | 2002 | | DOCENTE | munimorinw | 02/01/2002 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 3850242 | CARMELO ERLCI | ARZAMENDIA ESCOBAR | PERMANENTI | 1100000 | 111 | 30 | MUN | 14300000 | 990000 | SUELDO | TL | MUNICIPAL | LC ENCARGADO | ENCARGADO | 06:50 a 12:3( | N | | 2012 | | DOCENTE | munimorinw | 01/07/2012 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 4545374 | MATIAS JAVIER | GARAY AYALOS | PERMANENTI | 1450000 | 111 | 30 | MUN | 18850000 | 1315000 | SUELDO | TL | MUNICIPAL | LC TESORERO M | TESORERO M | 06:50 a 12:3( | N | | 2015 | | ABOGADO | munimorinw | 21/12/2015 | | SI | |
| 2019 | 4 | 30 | 5 | 69 | | 3330823 | CARLOS | MENDEZ ROMERO | PERMANENTI | 1100000 | 111 | 30 | MUN | 14300000 | 990000 | SUELDO | TL | MUNICIPAL | LC SECRETARIO I | SECRETARIO I | 06:50 a 12:3( | N | | 2015 | | DOCENTE | munimorinw | 21/12/2015 | | SI | |
| 2019 | 4 | 30 | 5 | 69 | | 3217161 | YBANNA GISSELLE | AMADIT ROJAS | CONTRATADE | 900000 | 144 | 30 | MUN | 11700000 | 900000 | JORNALES | TL | MUNICIPAL | LC SECRETARIA I | SECRETARIA I | 06:50 a 12:3( | N | | 2015 | | BIOQUIMICA | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 5815845 | ANTONIO GUZMAN | ESCOBAR ARZAMENDIA | CONTRATADE | 900000 | 144 | 30 | MUN | 11700000 | 900000 | JORNALES | TL | MUNICIPAL | LC ENCARGADO | ENCARGADO | 06:50 a 12:3( | N | | 2015 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 4545336 | LICY MARICELA | BARRETO BARRETO | CONTRATADE | 900000 | 144 | 30 | MUN | 11700000 | 900000 | JORNALES | TL | MUNICIPAL | LC CAJERA | CAJERA | 06:50 a 12:3( | N | | 2015 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 4545282 | EVA ROSANA | MONTIEL GALEANO | CONTRATADE | 900000 | 144 | 30 | MUN | 11700000 | 900000 | JORNALES | TL | MUNICIPAL | LC BIBLIOTECAR | BIBLIOTECAR | 06:50 a 12:3( | N | | 2015 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 3867082 | RUFINA MERCEDES | ESPINOLA SILVERO | CONTRATADE | 500000 | 144 | 30 | MUN | 6500000 | 500000 | JORNALES | TL | MUNICIPAL | LC LIMPIADORA | LIMPIADORA | 06:50 a 12:3( | N | | 2015 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1073285 | BONIFACIO | CACERES MARTINEZ | CONTRATADE | 300000 | 144 | 30 | MUN | 3900000 | 300000 | JORNALES | TL | MATADERO | N INSPECTOR D | INSPECTOR D | 07:00 a 17:0( | N | | 2015 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 3570028 | SERGIO | GOMEZ RIVEROS | CONTRATADE | 1500000 | 144 | 30 | MUN | 19500000 | 2500000 | JORNALES | TL | MUNICIPAL | LC ENCAR. DE M | ENCAR. DE M | 07:00 a 17:0( | N | | 2015 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 5399037 | GUSTAVO | BENITEZ VERA | CONTRATADE | 2200000 | 144 | 30 | MUN | 28600000 | 2200000 | JORNALES | TL | MUNICIPAL | LC OPERADOR D | OPERADOR D | 07:00 a 17:0( | N | | 2014 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 4545299 | CARLOS GUZMAN | CANTERO LOPEZ | CONTRATADE | 1500000 | 144 | 30 | MUN | 19500000 | 2000000 | JORNALES | TL | MUNICIPAL | LC AYUDANTE D | AYUDANTE D | 07:00 a 17:0( | N | | 2016 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 2005443 | ENRIQUE | SALINAS BERNAL | CONTRATADE | 1700000 | 144 | 30 | MUN | 22100000 | 1700000 | JORNALES | TL | MUNICIPAL | LC OPERADOR D | OPERADOR D | 07:00 a 17:0( | N | | 2017 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 3442215 | OSVALDO | CANTERO SÁNCHEZ | CONTRATADE | 1700000 | 144 | 30 | MUN | 22100000 | 1700000 | JORNALES | TL | MUNICIPAL | LC CHOFER MUN | CHOFER MUN | 07:00 a 17:0( | N | | 2016 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 2.980.183 | SERGIO GUZMAN | PALACIOS MARTINEZ | CONTRATADE | 1000000 | 145 | 30 | MUN | 13000000 | 500000 | HONORARIOS | TL | MUNICIPAL | LC ASESOR JURI | ASESOR JURI | 06:50 a 12:3( | N | | 2016 | | ABOGADO | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 2.396.727 | OVIDIO CESAR | MENDEZ ROMERO | CONTRATADE | 700000 | 144 | 30 | MUN | 9100000 | 1000000 | JORNALES | TL | MUNICIPAL | LC ENCARG. DE L | ENCARG. DE L | 06:50 a 12:3( | N | | 2016 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 5.681.393 | RONALDO DANIEL | ESPINOLA MARTINEZ | CONTRATADE | 500000 | 144 | 30 | MUN | 6500000 | 700000 | JORNALES | TL | MUNICIPAL | LC ENCARG. DE S | ENCARG. DE S | 06:50 a 12:3( | S | 1 | 2016 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 2.608.358 | RAMON | GALEANO | CONTRATADE | 700000 | 144 | 30 | MUN | 9100000 | 500000 | JORNALES | TL | MATADERO | N SEGURIDAD I | SEGURIDAD I | 06:50 a 12:3( | N | | 2017 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 4.836.863 | ANDREA | FLETAS SAÑABRIA | CONTRATADE | 800000 | 144 | 30 | MUN | 10400000 | 700000 | JORNALES | TL | MUNICIPAL | LC ASISTENTE AI | ASISTENTE AI | 06:50 a 12:3( | N | | 2017 | | PSICOLOGA | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 5.351.008 | JUAN MANUEL | CARVALLO | CONTRATADE | 300000 | 144 | 30 | MUN | 3900000 | 600000 | JORNALES | TL | MUNICIPAL | LC ASISTENTE DI | ASISTENTE DI | 06:50 a 12:3( | S | 4 | 2017 | | BACHILLER | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 4094056 | DIANA MABEL | OVIEDO TAPAIR | CONTRATADE | 400000 | 144 | 30 | MUN | 5200000 | 300000 | JORNALES | TL | MUNICIPAL | LC SECRETARIA E | SECRETARIA I | 18:00 a 20:0( | N | | 2018 | | INGENIARA A | munimorinw | 02/01/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 3.484.247 | OMAR | TALAVERA MONGES | | 171000 | 112 | 30 | MUN | 2223000 | 400000 | DIETA | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | ABOGADO | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 3.484.247 | OMAR | TALAVERA MONGES | | 429000 | 113 | 30 | MUN | 5577000 | 171000 | GASTOS DE RI | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | ABOGADO | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 3.228.352 | PABLO EDGAR | ALCARAZ CAÑETE | | 171000 | 112 | 30 | MUN | 2223000 | 429000 | DIETA | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | PROFESOR | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 3.228.352 | PABLO EDGAR | ALCARAZ CAÑETE | | 429000 | 113 | 30 | MUN | 5577000 | 171000 | GASTOS DE RI | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | PROFESOR | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1.266.304 | DIONISIO | ORTELLADO MOREIRA | | 171000 | 112 | 30 | MUN | 2223000 | 429000 | DIETA | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | BACHILLER | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1.266.304 | DIONISIO | ORTELLADO MOREIRA | | 429000 | 113 | 30 | MUN | 5577000 | 171000 | GASTOS DE RI | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | BACHILLER | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1.378.813 | ELISARDO RAUL | VILLALBA LOPEZ | | 171000 | 112 | 30 | MUN | 2223000 | 429000 | DIETA | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | BACHILLER | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1.378.813 | ELISARDO RAUL | VILLALBA LOPEZ | | 429000 | 113 | 30 | MUN | 5577000 | 171000 | GASTOS DE RI | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | BACHILLER | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 2.980.411 | JULIO CESAR | ALVAREZ CABALLERO | | 171000 | 112 | 30 | MUN | 2223000 | 429000 | DIETA | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | ABOGADO | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 2.980.411 | JULIO CESAR | ALVAREZ CABALLERO | | 429000 | 113 | 30 | MUN | 5577000 | 171000 | GASTOS DE RI | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | ABOGADO | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1.290.064 | TEOFILO | VILLALBA ORTELLADO | | 171000 | 112 | 30 | MUN | 2223000 | 429000 | DIETA | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | BACHILLER | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1.290.064 | TEOFILO | VILLALBA ORTELLADO | | 429000 | 113 | 30 | MUN | 5577000 | 171000 | GASTOS DE RI | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | BACHILLER | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1.942.422 | ALCIDES | BARRETO CABRAL | | 171000 | 112 | 30 | MUN | 2223000 | 429000 | DIETA | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | PROFESOR | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1.942.422 | ALCIDES | BARRETO CABRAL | | 429000 | 113 | 30 | MUN | 5577000 | 171000 | GASTOS DE RI | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | PROFESOR | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1.942.422 | PEDRO | MARTINEZ AQUINO | | 171000 | 112 | 30 | MUN | 2223000 | 429000 | DIETA | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | BACHILLER | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1.942.422 | PEDRO | MARTINEZ AQUINO | | 429000 | 113 | 30 | MUN | 5577000 | 171000 | GASTOS DE RI | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | BACHILLER | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 4.094.048 | DORA GISELLA | GIMENEZ TAPAIR | | 171000 | 112 | 30 | MUN | 2223000 | 429000 | DIETA | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | BACHILLER | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 4.094.048 | DORA GISELLA | GIMENEZ TAPAIR | | 429000 | 113 | 30 | MUN | 5577000 | 171000 | GASTOS DE RI | TL | MUNICIPAL | LC CONSEJAL ML | CONSEJAL ML | 18:00 a 20:0( | N | | 2015 | | BACHILLER | munimorinw | 17/11/2015 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1370297 | JULIO | PIRALTA TOLEDO | CONTRATADE | 500000 | 144 | 30 | MUN | 6500000 | 500000 | JORNALES | TL | MUNICIPAL | LC ENCARGADO | ENCARGADO | 07:00 a 17:0( | N | | 2017 | | BACHILLER | munimorinw | 02/01/2018 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 1602026 | YSMAEL | GONZALEZ CABRERA | CONTRATADE | 700000 | 144 | 30 | MUN | 7700000 | 700000 | JORNALES | TL | MUNICIPAL | LC ENCARGADO | ENCARGADO | 07:00 a 13:0( | N | | 2019 | | BACHILLER | munimorinw | 02/03/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 6368665 | GERMAN | GONZALEZ | CONTRATADE | 500000 | 144 | 30 | MUN | 5500000 | 500000 | JORNALES | TL | MUNICIPAL | LC ENCARGADO | ENCARGADO | 07:00 a 13:0( | N | | 2019 | | BACHILLER | munimorinw | 02/03/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 2.396.130 | IRMA ESTHER | CACERES ARZAMENDIA | CONTRATADE | 200000 | 144 | 30 | MUN | 2200000 | 200000 | JORNALES | TL | MUNICIPAL | LC ENCARGADO | ENCARGADO | 07:00 a 13:0( | N | | 2019 | | BACHILLER | munimorinw | 02/03/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 4.632.719 | RAMON | VAZQUEZ MARTINEZ | CONTRATADE | 500000 | 144 | 30 | MUN | 5500000 | 500000 | JORNALES | TL | MUNICIPAL | LC ENCARGADO | ENCARGADO | 07:00 a 13:0( | N | | 2019 | | BACHILLER | munimorinw | 02/03/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 5.739.643 | SANNY MARIZA | GIMÉNEZ TAPAIR | CONTRATADE | 200000 | 144 | 30 | MUN | 2200000 | 200000 | JORNALES | TL | MUNICIPAL | LC ENCARGADA | ENCARGADA | 07:00 a 13:0( | N | | 2019 | | BACHILLER | munimorinw | 02/03/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 6.884.752 | DERLIS RAMON | ALCARAZ CAÑETE | CONTRATADE | 500000 | 144 | 30 | MUN | 5500000 | 500000 | JORNALES | TL | MUNICIPAL | LC ENCARGADO | ENCARGADO | 07:00 a 13:0( | N | | 2019 | | BACHILLER | munimorinw | 02/03/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 3.795.236 | ELVIO | GONZALEZ | CONTRATADE | 200000 | 144 | 30 | MUN | 2200000 | 200000 | JORNALES | TL | MUNICIPAL | LC ENCARGADO | ENCARGADO | 07:00 a 13:0( | N | | 2019 | | BACHILLER | munimorinw | 02/03/2019 | | NO | |
| 2019 | 4 | 30 | 5 | 69 | | 6195693 | PABLO | MARTINEZ | CONTRATADE | 1500000 | 144 | 30 | MUN | 16500000 | 1500000 | JORNALES | TL | MUNICIPAL | LC OPERADOR D | OPERADOR D | 07:00 a 13:0( | N | | 2019 | | BACHILLER | munimorinw | 02/03/2019 | | NO | |