

| ANO | MES | NIVEL | ENTIDAD | DEE | LINEA | CEDEJA | NOMBRES | APELLIDOS | ESTADO | REMUNERACION | OBJETO_GTO.F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO | LUGAR | CARGO | FUNCION REFGAR | DISCAPACIDAD TIPO | AÑO DE INGR OFICINA | PROFESION | CORREO ELEC | FECHA ACTO AD | MOTIVO MOD. | TIFICACION IDENTIFICADOR DE CONCURSO |
|------|-----|-------|---------|-----|-------|---------|-------------------|--------------------|------------|--------------|-----------------|--------|---------|-----------|---------------|------------|-------|---|-----------------|-------------------|---------------------|--------------|-------------|---------------|-------------|--------------------------------------|
| 2020 | 12 | 30 | 6 | 69 | | 2980409 | JOSE OMAR | CUEVAS CHAPARRO | PERMANENTI | 1500000 | 111 | 30 MUN | 1950000 | 1500000 | SUELDO | TL | | MUNICIPALIALE INTERDENTE INTENDENTE | 06:50 a 12:30 N | | 2015 | DOCENTE | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 2980409 | JOSE OMAR | CUEVAS CHAPARRO | PERMANENTI | 1000000 | 112 | 30 MUN | 1200000 | 1000000 | GASTOS DE RUT | TL | | MUNICIPALIALE INTERDENTE INTENDENTE | 07:00 a 12:30 N | | 2015 | DOCENTE | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 4360028 | ALDO | BARRETO GARCIA | PERMANENTI | 1700000 | 111 | 30 MUN | 2210000 | 1530000 | SUELDO | TL | | MUNICIPALIALE DIRECTOR AD DIRECTOR AD | 06:50 a 12:30 N | | 2010 | BACHILLER | munmorimgo | 20/12/2010 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1350662 | CHRISTIAN VOLANDO | AGUIRRE RAMIREZ | PERMANENTI | 1250000 | 112 | 30 MUN | 1650000 | 990000 | SUELDO | TL | | MUNICIPALIALE LIDUADOR LIDUADOR | 06:50 a 12:30 N | | 2002 | DOCENTE | munmorimgo | 03/01/2002 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 3850242 | CARMELO ERICO | ARZAMENDIA ESCOBAR | PERMANENTI | 1300000 | 111 | 30 MUN | 1600000 | 1170000 | SUELDO | TL | | MUNICIPALIALE ENCARGADO ENCARGADO | 06:50 a 12:30 N | | 2012 | DOCENTE | munmorimgo | 05/07/2012 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 4545374 | MARTINA JAWER | GARAY AVILAOS | PERMANENTI | 1800000 | 111 | 30 MUN | 2457000 | 1701000 | SUELDO | TL | | MUNICIPALIALE TESORERO M TESORERO M | 06:50 a 12:30 N | | 2015 | ABOGADO | munmorimgo | 21/12/2015 | SI | |
| 2020 | 12 | 30 | 6 | 69 | | 4838263 | ANDREA | FLETES SABARRIA | CONTRATADO | 900000 | 144 | 30 MUN | 1170000 | 900000 | JORNALES | TL | | MUNICIPALIALE SECRETARIA SECRETARIA | 06:50 a 12:30 N | | 2015 | BIGUINACA | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 5818185 | ANTONIO GUZMAN | ESCOBAR ARZAMENDIA | CONTRATADO | 900000 | 144 | 30 MUN | 1170000 | 900000 | JORNALES | TL | | MUNICIPALIALE SECRETARIO SECRETARIO | 06:50 a 12:30 N | | 2015 | BACHILLER | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 4545336 | LICY MARCELA | BARRETO BARRETO | CONTRATADO | 900000 | 144 | 30 MUN | 1170000 | 900000 | JORNALES | TL | | MUNICIPALIALE CAJERA CAJERA | 06:50 a 12:30 N | | 2015 | BACHILLER | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 4545283 | EVA ROSANA | MONTIEL GALEANO | CONTRATADO | 900000 | 144 | 30 MUN | 1170000 | 900000 | JORNALES | TL | | MUNICIPALIALE BIBLIOTECAR BIBLIOTECAR | 06:50 a 12:30 N | | 2015 | BACHILLER | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 3867062 | RUFINA MERCEDES | ESPINOLA SILVEIRO | CONTRATADO | 500000 | 144 | 30 MUN | 650000 | 500000 | JORNALES | TL | | MUNICIPALIALE LIMPIADORA LIMPIADORA | 06:50 a 12:30 N | | 2015 | BACHILLER | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 3570028 | SERGIO | GOMEZ RIVEROS | CONTRATADO | 1300000 | 144 | 30 MUN | 2210000 | 1700000 | JORNALES | TL | | MUNICIPALIALE ENCARG. DE M ENCAR. DE M | 07:00 a 17:00 N | | 2015 | BACHILLER | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 5399037 | GUSTAVO | BENITEZ VERA | CONTRATADO | 2200000 | 144 | 30 MUN | 2860000 | 2200000 | JORNALES | TL | | MUNICIPALIALE OPERADOR D OPERADOR D | 07:00 a 17:00 N | | 2014 | BACHILLER | munmorimgo | 02/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 4545229 | CARLOS GUZMAN | CANTERO LOPEZ | CONTRATADO | 1900000 | 144 | 30 MUN | 2470000 | 1900000 | JORNALES | TL | | MUNICIPALIALE AYUDANTE D AYUDANTE D | 07:00 a 17:00 N | | 2016 | BACHILLER | munmorimgo | 02/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 2056445 | ERNESTO | SALINAS BEÑAL | CONTRATADO | 1300000 | 144 | 30 MUN | 2210000 | 1700000 | JORNALES | TL | | MUNICIPALIALE OPERADOR D OPERADOR D | 07:00 a 17:00 N | | 2017 | BACHILLER | munmorimgo | 02/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 3442215 | OSVALDO | CANTERO SANCHEZ | CONTRATADO | 1300000 | 144 | 30 MUN | 2210000 | 1700000 | JORNALES | TL | | MUNICIPALIALE CHOFER MUR CHOFER MUR | 07:00 a 17:00 N | | 2016 | BACHILLER | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 2582825 | SERGIO GUSMAN | FRACIOS MARTINEZ | CONTRATADO | 1000000 | 145 | 30 MUN | 1300000 | 1000000 | HONORARIOS | TL | | MUNICIPALIALE ASESOR JURIDICO ASESOR JURIDICO | 06:50 a 12:30 N | | 2016 | ABOGADO | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 2396727 | OSVALDO CESAR | MENDEZ ROMERO | CONTRATADO | 700000 | 144 | 30 MUN | 910000 | 700000 | JORNALES | TL | | MUNICIPALIALE ENCARG. DE ENCARG. DE | 06:50 a 12:30 N | | 2016 | BACHILLER | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 5683393 | RONALDO DANIEL | ESPINOLA MARTINEZ | CONTRATADO | 700000 | 144 | 30 MUN | 910000 | 700000 | JORNALES | TL | | MUNICIPALIALE ENCARG. DE ENCARG. DE | 06:50 a 12:30 S | | 2016 | BACHILLER | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 2902658 | RAMON | GALEANO | CONTRATADO | 700000 | 144 | 30 MUN | 910000 | 700000 | JORNALES | TL | | MUNICIPALIALE ENCARG. DE ENCARG. DE | 06:50 a 12:30 N | | 2017 | BACHILLER | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 4094052 | ELIZABETH SOLEDAD | AMAZT ROJAS | CONTRATADO | 900000 | 144 | 30 MUN | 1170000 | 900000 | JORNALES | TL | | MUNICIPALIALE ASISTENTE AE ASISTENTE AE | 06:50 a 12:30 N | | 2017 | FIOTOTERAPEA | munmorimgo | 02/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 4094056 | DIANA MABEL | OVIEDO TAPANI | CONTRATADO | 400000 | 144 | 30 MUN | 520000 | 400000 | JORNALES | TL | | MUNICIPALIALE SECRETARIA S SECRETARIA S | 18:00 a 20:00 N | | 2018 | INGENIERA A | munmorimgo | 03/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 3484247 | OMAR | TALAVERA MONGES | CONTRATADO | 1710000 | 112 | 30 MUN | 2230000 | 429000 | DIETA | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | ABOGADO | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 3484247 | OMAR | TALAVERA MONGES | CONTRATADO | 429000 | 113 | 30 MUN | 5577000 | 171000 | GASTOS DE RUT | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | ABOGADO | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 3238323 | PABLO EDGAR | ALCARRAZ CARETE | CONTRATADO | 1710000 | 112 | 30 MUN | 2230000 | 429000 | DIETA | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | PROFESOR | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 3238323 | PABLO EDGAR | ALCARRAZ CARETE | CONTRATADO | 429000 | 113 | 30 MUN | 5577000 | 171000 | GASTOS DE RUT | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | PROFESOR | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1266304 | DIONISIO | ORTELLADO MOREIRA | CONTRATADO | 1710000 | 112 | 30 MUN | 2230000 | 429000 | DIETA | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | BACHILLER | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1266304 | DIONISIO | ORTELLADO MOREIRA | CONTRATADO | 429000 | 113 | 30 MUN | 5577000 | 171000 | GASTOS DE RUT | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | BACHILLER | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1178813 | ELISABDO RAUL | VILLALBA LOPEZ | CONTRATADO | 1710000 | 112 | 30 MUN | 2230000 | 429000 | DIETA | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | BACHILLER | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1178813 | ELISABDO RAUL | VILLALBA LOPEZ | CONTRATADO | 429000 | 113 | 30 MUN | 5577000 | 171000 | GASTOS DE RUT | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | BACHILLER | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 2980411 | JULIO CESAR | ALVAREZ CABALLERO | CONTRATADO | 1710000 | 112 | 30 MUN | 2230000 | 429000 | DIETA | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | ABOGADO | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 2980411 | JULIO CESAR | ALVAREZ CABALLERO | CONTRATADO | 429000 | 113 | 30 MUN | 5577000 | 171000 | GASTOS DE RUT | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | ABOGADO | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1290064 | TEOFILO | VILLALBA ORTELLADO | CONTRATADO | 1710000 | 112 | 30 MUN | 2230000 | 429000 | DIETA | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | BACHILLER | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1290064 | TEOFILO | VILLALBA ORTELLADO | CONTRATADO | 429000 | 113 | 30 MUN | 5577000 | 171000 | GASTOS DE RUT | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | BACHILLER | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1942422 | ALCIDES | BARRETO CABRAL | CONTRATADO | 1710000 | 112 | 30 MUN | 2230000 | 429000 | DIETA | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | PROFESOR | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1942422 | ALCIDES | BARRETO CABRAL | CONTRATADO | 429000 | 113 | 30 MUN | 5577000 | 171000 | GASTOS DE RUT | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | PROFESOR | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1942422 | PEIBRO | MARTINEZ AQUINO | CONTRATADO | 1710000 | 112 | 30 MUN | 2230000 | 429000 | DIETA | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | BACHILLER | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1942422 | PEIBRO | MARTINEZ AQUINO | CONTRATADO | 429000 | 113 | 30 MUN | 5577000 | 171000 | GASTOS DE RUT | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | BACHILLER | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 4094048 | DORA GISELLA | GIMENEZ TAPANI | CONTRATADO | 1710000 | 112 | 30 MUN | 2230000 | 429000 | DIETA | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | BACHILLER | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 4094048 | DORA GISELLA | GIMENEZ TAPANI | CONTRATADO | 429000 | 113 | 30 MUN | 5577000 | 171000 | GASTOS DE RUT | TL | | MUNICIPALIALE CONSEJAL MR CONSEJAL MR | 18:00 a 20:00 N | | 2015 | BACHILLER | munmorimgo | 17/11/2015 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1370077 | JULIO | FRALTA TOLEDO | CONTRATADO | 700000 | 144 | 30 MUN | 910000 | 700000 | JORNALES | TL | | MUNICIPALIALE ENCARGADO ENCARGADO | 07:00 a 17:00 N | | 2017 | BACHILLER | munmorimgo | 02/01/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 1602036 | YAMAL | GONZALEZ CABRERA | CONTRATADO | 700000 | 144 | 30 MUN | 770000 | 700000 | JORNALES | TL | | MUNICIPALIALE ENCARGADO ENCARGADO | 07:00 a 13:00 N | | 2019 | BACHILLER | munmorimgo | 02/03/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 6388865 | GERMAN | GONZALEZ | CONTRATADO | 500000 | 144 | 30 MUN | 550000 | 500000 | JORNALES | TL | | MUNICIPALIALE ENCARGADO ENCARGADO | 07:00 a 13:00 N | | 2019 | BACHILLER | munmorimgo | 02/03/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 6887212 | PERLUS RAMON | ALCARRAZ CARETE | CONTRATADO | 500000 | 144 | 30 MUN | 500000 | 500000 | JORNALES | TL | | MUNICIPALIALE ENCARGADO ENCARGADO | 07:00 a 13:00 N | | 2019 | BACHILLER | munmorimgo | 02/03/2019 | NO | |
| 2020 | 12 | 30 | 6 | 69 | | 5808815 | FRANCISCO RAMON | MUNOZ LOPEZ | CONTRATADO | 200000 | 144 | 30 MUN | 1400000 | 200000 | JORNALES | TL | | MUNICIPALIALE ASISTENTE DE SECRETARIA | 06:50 a 12:30 S | | 2019 | BACHILLER | munmorimgo | 05/07/201 | | |