

| ANO | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APellidos | ESTADO | REMUNERACION | OBJETO_GTO F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO LUGAR | CARGO | FUNCION REF CARGA | DISCAPACIDAD TIPO | AÑO DE INGF OFICINA | PROFESION | CORREO ELEC | FECHA ACTO | MOTIVO MOA | TIPIFICACION | IDENTIFICADOR DE CONCURSO | |
|------|-----|------------|---------|-----|-------|---------|--------------------------------------|-----------|--------|--------------|-----------------|-------|--------|-----------|----------|-------------------------|--------------|------------------------------|-------------------|---------------------|-----------|-------------|---------------|------------|--------------|---------------------------|---------|
| 2019 | 8 | 30 | 10 | 153 | | 4065358 | DERLUS JAVIEI BENEGAS CAI PERMANENTI | | 30 | 4500000 | 111 | 30 | MUN | 4500000 | 4500000 | SUELDO | INTENDENTE | INTENDENTE 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIA | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 4065358 | DERLUS JAVIEI BENEGAS CAI PERMANENTI | | 30 | 2000000 | 133 | 30 | MUN | 2000000 | 2000000 | GASTO DE REPRESENTACION | INTENDENTE | INTENDENTE 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIA | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3468563 | CLAUDELINO BOGADO BEN PERMANENTI | | 30 | 3000000 | 111 | 30 | MUN | 3000000 | 2700000 | SUELDO | SECRETARIO | SECRETARIO 07:00 a 13:00 N | | 2015 | 1 | ABOGADO | municipiocal: | 21/12/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3232029 | SABRINA DELVALLE M PERMANENTI | | 30 | 1200000 | 111 | 30 | MUN | 1200000 | 1080000 | SUELDO | SECRETARIA | SECRETARIA JUNTA MUNICI N | | 2008 | 1 | DOCENTE | municipiocal: | 21/11/2015 | | SI | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 4145841 | MARIA LUZ BENITEZ BALI PERMANENTI | | 30 | 2100000 | 111 | 30 | MUN | 2100000 | 1890000 | SUELDO | TESORERA | TESORERA M 07:00 a 13:00 N | | 2012 | 1 | UNIVERSITAR | municipiocal: | 1/3/2012 | | SI | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 774219 | FELICIANO QUINTANA D CONTRATADC | | 30 | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNALES | OPERADOR | OPERADOR D 07:00 a 13:00 N | | 2015 | 1 | PRIMARIO | municipiocal: | 4/1/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 7417807 | RICARDO NERVI CONTRATADC | | 30 | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | OPERADOR | OPERADOR D 07:00 a 13:00 N | | 2016 | 1 | PRIMARIO | municipiocal: | 4/1/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3772516 | ROLANDO MI BOGADO BEN CONTRATADC | | 30 | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | CHOFER | CHOFER DE A 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 4/1/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3326221 | RAMON PIRIS AVILES CONTRATADC | | 30 | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | CHOFER | CHOFER TRAF 07:00 a 13:00 N | | 2015 | 1 | PRIMARIO | municipiocal: | 4/1/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 4247506 | CARLOS JAVIE CARDOZO S CONTRATADC | | 30 | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | OPERADOR D | OPERADOR JE 07:00 a 13:00 N | | 2015 | 1 | UNIVERSITAR | carloscardozc | 4/1/2016 | | SI | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 4380689 | ADRIANA NERVI ALDER CONTRATADC | | 30 | 1700000 | 145 | 30 | MUN | 1700000 | 1700000 | HONORARIO PROFESIONALES | ODONTOLOG | ODONTOLOG 07:00 a 13:00 N | | 2015 | 1 | ODONTOLOG | municipiocal: | 1/1/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 4687351 | LUISA FERNANDEZ CONTRATADC | | 30 | 700000 | 144 | 30 | MUN | 700000 | 700000 | JORNALES | ASEO URBAN | BARRENDERA 07:00 a 13:00 N | | 2015 | 1 | PRIMARIO | municipiocal: | 1/2/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3338731 | ROSA ISABEL RODRIGUEZ CONTRATADC | | 30 | 700000 | 144 | 30 | MUN | 700000 | 700000 | JORNALES | ASEO URBAN | BARRENDERA 07:00 a 13:00 N | | 2015 | 1 | PRIMARIO | municipiocal: | 1/2/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3185855 | ADOLFO BOGADO CONTRATADC | | 30 | 700000 | 144 | 30 | MUN | 700000 | 700000 | JORNALES | ASEO | COLONIA SAN 07:00 a 13:00 N | | 2015 | 1 | PRIMARIO | municipiocal: | 4/1/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1771574 | MARIA DELFII MEDINA CONTRATADC | | 30 | 800000 | 144 | 30 | MUN | 800000 | 800000 | JORNALES | COCINERA | COCINERA MI 07:00 a 13:00 N | | 2015 | 1 | PRIMARIO | municipiocal: | 1/1/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 5659158 | JOSE RAMON BENITEZ ROM CONTRATADC | | 30 | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNALES | CHOFER FURC | CHOFER FURC 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 1/3/2016 | | SI | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1423437 | BIENVENIDO ACOSTA CONTRATADC | | 30 | 400000 | 144 | 30 | MUN | 400000 | 400000 | JORNALES | ENCARGADO | ENCARGADO 07:00 a 13:00 N | | 2015 | 1 | PRIMARIO | municipiocal: | 5/2/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1278907 | ALBERTO RAM ALMADA FAR PERMANENTI | | 30 | 750000 | 112 | 30 | MUN | 750000 | 750000 | DIETAS | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1278907 | ALBERTO RAM ALMADA FAR PERMANENTI | | 30 | 650000 | 113 | 30 | MUN | 650000 | 650000 | GASTO DE REPRESENTACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1278907 | ALBERTO RAM ALMADA FAR PERMANENTI | | 30 | 300000 | 133 | 30 | MUN | 300000 | 300000 | BONIFICACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 4943371 | MARINES FAT DA COSTA PERMANENTI | | 30 | 750000 | 112 | 30 | MUN | 750000 | 750000 | DIETAS | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 4943371 | MARINES FAT DA COSTA PERMANENTI | | 30 | 650000 | 113 | 30 | MUN | 650000 | 650000 | GASTO DE REPRESENTACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 4943371 | MARINES FAT DA COSTA PERMANENTI | | 30 | 300000 | 133 | 30 | MUN | 300000 | 300000 | BONIFICACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 4283646 | NILSON FERREIRA DA PERMANENTI | | 30 | 750000 | 112 | 30 | MUN | 750000 | 750000 | DIETAS | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 4283646 | NILSON FERREIRA DA PERMANENTI | | 30 | 650000 | 113 | 30 | MUN | 650000 | 650000 | GASTO DE REPRESENTACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 4283646 | NILSON FERREIRA DA PERMANENTI | | 30 | 300000 | 133 | 30 | MUN | 300000 | 300000 | BONIFICACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1327529 | SILVIO MARTINEZ PERMANENTI | | 30 | 750000 | 112 | 30 | MUN | 750000 | 750000 | DIETAS | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1327529 | SILVIO MARTINEZ PERMANENTI | | 30 | 650000 | 113 | 30 | MUN | 650000 | 650000 | GASTO DE REPRESENTACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1327529 | SILVIO MARTINEZ PERMANENTI | | 30 | 300000 | 133 | 30 | MUN | 300000 | 300000 | BONIFICACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3869832 | ROSALINA HERMOSILLA PERMANENTI | | 30 | 750000 | 112 | 30 | MUN | 750000 | 750000 | DIETAS | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3869832 | ROSALINA HERMOSILLA PERMANENTI | | 30 | 650000 | 113 | 30 | MUN | 650000 | 650000 | GASTO DE REPRESENTACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3869832 | ROSALINA HERMOSILLA PERMANENTI | | 30 | 300000 | 133 | 30 | MUN | 300000 | 300000 | BONIFICACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1327453 | ROBERTO CHAVEZ GIMI PERMANENTI | | 30 | 750000 | 112 | 30 | MUN | 750000 | 750000 | DIETAS | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1327453 | ROBERTO CHAVEZ GIMI PERMANENTI | | 30 | 650000 | 113 | 30 | MUN | 650000 | 650000 | GASTO DE REPRESENTACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1327453 | ROBERTO CHAVEZ GIMI PERMANENTI | | 30 | 300000 | 133 | 30 | MUN | 300000 | 300000 | BONIFICACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3682383 | ALEXANDRE F ENGELSING PERMANENTI | | 30 | 750000 | 112 | 30 | MUN | 750000 | 750000 | DIETAS | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3682383 | ALEXANDRE F ENGELSING PERMANENTI | | 30 | 650000 | 113 | 30 | MUN | 650000 | 650000 | GASTO DE REPRESENTACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 3682383 | ALEXANDRE F ENGELSING PERMANENTI | | 30 | 300000 | 133 | 30 | MUN | 300000 | 300000 | BONIFICACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 2366950 | ERNANI JOSE HAMMES PERMANENTI | | 30 | 750000 | 112 | 30 | MUN | 750000 | 750000 | DIETAS | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 2366950 | ERNANI JOSE HAMMES PERMANENTI | | 30 | 650000 | 113 | 30 | MUN | 650000 | 650000 | GASTO DE REPRESENTACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 2366950 | ERNANI JOSE HAMMES PERMANENTI | | 30 | 300000 | 133 | 30 | MUN | 300000 | 300000 | BONIFICACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1956914 | ALCIDES RAMIREZ AR PERMANENTI | | 30 | 750000 | 112 | 30 | MUN | 750000 | 750000 | DIETAS | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1956914 | ALCIDES RAMIREZ AR PERMANENTI | | 30 | 650000 | 113 | 30 | MUN | 650000 | 650000 | GASTO DE REPRESENTACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1956914 | ALCIDES RAMIREZ AR PERMANENTI | | 30 | 300000 | 133 | 30 | MUN | 300000 | 300000 | BONIFICACION | CONCEJAL | CONCEJAL MI 07:00 a 13:00 N | | 2015 | 1 | SECUNDARIO | municipiocal: | 21/11/2015 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 2421367 | ELEUTERIO ARGUELLO M CONTRATADC | | 30 | 700000 | 144 | 30 | MUN | 700000 | 700000 | JORNALES | ASEO URBAN | ASEO URBAN 07:00 a 13:00 S | | 2016 | 3 | PRIMARIO | municipiocal: | 1/2/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1098879 | DANIEL MOREL BAEZ CONTRATADC | | 30 | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | ENCARGADO | ENCARGADO 07:00 a 13:00 N | | 2016 | 1 | PRIMARIO | municipiocal: | 1/2/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1852400 | IDALINO ALARCON IBA CONTRATADC | | 30 | 400000 | 144 | 30 | MUN | 400000 | 400000 | JORNALES | ESCUELA DE F | ESCUELA DE F 07:00 a 13:00 N | | 2016 | 1 | UNIVERSITAR | municipiocal: | 10/2/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1101413 | PROTACIO ALARCON IBA CONTRATADC | | 30 | 400000 | 144 | 30 | MUN | 400000 | 400000 | JORNALES | ENCARGADO | ENCARGADO 07:00 a 13:00 N | | 2016 | 1 | PRIMARIO | municipiocal: | 10/2/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | | 1865300 | CRISPIN GONZALEZ CC CONTRATADC | | 30 | 300000 | 144 | 30 | MUN | 300000 | 300000 | JORNALES | ENCARGADO | ENCARGADO 07:00 a 13:00 N | | 2016 | 1 | PRIMARIO | municipiocal: | 10/2/2016 | | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 1 | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|------|---|----|----|-----|---------|--------------------------|-----------|---------|-----|----|-----|---------|---------|-------------------------|--|---|------|------|-------------|----------------|----------------|----------|---------|---------|
| 2019 | 8 | 30 | 10 | 153 | 7921389 | FELIPE RAMO BENITEZ | CONTRATAD | 700000 | 144 | 30 | MUN | 700000 | 700000 | JORNALES | ASEO URBANO MAQUINIST. 7:00 a 12:00 | N | 2019 | 1 | SECUNDARIO | municipioirai: | 1/3/2019 | NO | EXITOSO | |
| 2019 | 8 | 30 | 10 | 153 | 4472772 | MIRIAN LILIAI BRITZ | CONTRATAD | 300000 | 144 | 30 | MUN | 300000 | 300000 | JORNALES | LIMPIADORA ESC. ITALIANC 7:00 a 12:00 | N | 2019 | 1 | SECUNDARTI | municipioirai: | 1/3/2019 | NO | EXITOSO | |
| 2019 | 8 | 30 | 10 | 153 | 3360862 | PATRICIA EST ROMERO | CONTRATAD | 800000 | 144 | 30 | MUN | 800000 | 800000 | JORNALES | PROFESORA DE APOYO ESC. 7:00 a 12:00 | N | 2019 | 1 | UNIVERSITAR | municipioirai: | 1/3/2019 | NO | EXITOSO | |
| 2019 | 8 | 30 | 10 | 153 | 3711733 | MIRIAN CELE FERNANDEZ | CONTRATAD | 400000 | 144 | 30 | MUN | 400000 | 400000 | JORNALES | INSTRUCTORA DE INFORM 7:00 a 12:00 | N | 2019 | 1 | UNIVERSITAR | municipioirai: | 1/3/2019 | NO | EXITOSO | |
| 2019 | 8 | 30 | 10 | 153 | 5803873 | VALMIR CAMARGO SC | CONTRATAD | 300000 | 144 | 30 | MUN | 300000 | 300000 | JORNALES | ENCARGADO DE LIMPIEZA C 7:00 a 12:00 | S | 1 | 2019 | 1 | PRIMARIO | municipioirai: | 1/3/2019 | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | 7106470 | LUIS ALBERTC MARTINEZ | CONTRATAD | 300000 | 144 | 30 | MUN | 300000 | 300000 | JORNALES | LIMPIADOR ESC. 360 HECTA 7:00 a 12:00 | N | 2019 | 1 | PRIMARIO | municipioirai: | 1/3/2019 | NO | EXITOSO | |
| 2019 | 8 | 30 | 10 | 153 | 2609782 | ALBERTANO F RIOS ROA | CONTRATAD | 700000 | 144 | 30 | MUN | 700000 | 700000 | JORNALES | ASEO URBANI ASEO URBAN 7:00 a 12:00 | N | 2019 | 1 | PRIMARIO | municipioirai: | 1/4/2019 | NO | EXITOSO | |
| 2019 | 8 | 30 | 10 | 153 | 5204031 | NILSA MABEL VALDEZ | CONTRATAD | 300000 | 144 | 30 | MUN | 300000 | 300000 | JORNALES | LIMPIADORA LIMPIADORA 7:00 a 12:00 | S | 3 | 2019 | 1 | PRIMARIO | municipioirai: | 1/4/2019 | NO | EXITOSO |
| 2019 | 8 | 30 | 10 | 153 | 8149641 | DAMIAN ARTI VERA PEREIR | CONTRATAD | 400000 | 144 | 30 | MUN | 400000 | 400000 | JORNALES | ASEO URBANI ASEO URBAN 7:00 a 12:00 | N | 2019 | 1 | PRIMARIO | municipioirai: | 1/4/2019 | NO | EXITOSO | |
| 2019 | 8 | 30 | 10 | 153 | 4990257 | LUIS ALBERTC MOREL FARIÀ | CONTRATAD | 700000 | 144 | 30 | MUN | 700000 | 700000 | JORNALES | ASEO URBANI ASEO URBAN 7:00 a 12:00 | N | 2019 | 1 | PRIMARIO | municipioirai: | 1/4/2019 | NO | EXITOSO | |
| 2019 | 8 | 30 | 10 | 153 | 2328498 | MIGUEL ANG MORAN QUIN | CONTRATAD | 1500000 | 145 | 30 | MUN | 1500000 | 1500000 | HONORARIO PROFESIONALES | ASESOR JURIT ASESOR JURIT 7:00 a 12:00 | N | 2019 | 1 | UNIVERSITAR | municipioirai: | 1/5/2019 | SI | EXITOSO | |
| 2019 | 8 | 30 | 10 | 153 | 6975664 | RIQUELME I | CONTRATAD | 400000 | 144 | 30 | MUN | 400000 | 400000 | JORNALES | ASEO URBANI ASEO URBAN 7:00 a 12:00 | N | 2019 | 1 | PRIMARIO | municipioirai: | 1/7/2019 | NO | EXITOSO | |
| 2019 | 8 | 30 | 10 | 153 | 1315385 | NILDA ALEGRE | CONTRATAD | 300000 | 144 | 30 | MUN | 300000 | 300000 | JORNALES | ASEO URBANI BARRENDER# 7:00 a 12:00 | N | 2019 | 1 | PRIMARIO | municipioirai: | 3/5/2019 | NO | EXITOSO | |

Cantidad de Registros Correctos: 95

Cantidad de Registros con Fracaso: 0

Estado de la Importaci³n: EXITOSA

ALERTAS: Favor verificar los siguientes puntos, si los registros est³n correctos omitir esta alerta

Cantidad de Registros con monto Devengado inferior al 50% del Presupuestado: 1