

| ANO | MES | NIVEL_ENTI | ENTIDAD | OEE | LINEA | CEDULA | NOMBRES | APellidos | ESTADO | REMUNERACION | OBJETO_GTO F.F. | CATEG | PRESUP | DEVENGADO | CONCEPTO | MOVIMIENTO LUGAR | CARGO | FUNCION RE/ CARGA | DISCAPACIDAD TIPO | AÑO DE INGR OFICINA | PROFESION | CORREO ELEC | FECHA ACTO | MOTIVO MO' | TIPIFICACION | IDENTIFICADOR DE CONCURSO | | |
|------|-----|------------|---------|-----|-------|---------|------------------------------|------------|--------|--------------|-----------------|-------|--------|-----------|----------|------------------|--------------------------|-------------------|-------------------|---------------------|-----------|-------------|------------|------------|--------------|---------------------------|----|------------|
| 2021 | 6 | 30 | 5 | 69 | | 1282730 | Carlos Medina Domi | PERMANENTI | | 6000000 | | 111 | 30 | MUN | 6000000 | 6000000 | SUELDO | INTENDENTE | INTENDENTE | 07:00 a 12:30 | N | 2015 | 1 | Bachiller | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 1282730 | Carlos Medina Domi | PERMANENTI | | 2000000 | | 113 | 30 | MUN | 2000000 | 2000000 | Gastos de Representacion | INTENDENTE | INTENDENTE | 07:00 a 12:30 | N | 2015 | 1 | Bachiller | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 667586 | Cristino Ramc Gaona Acosta | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | MECANICO | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 667586 | Cristino Ramc Gaona Acosta | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | MECANICO | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 1659029 | Pedro Heriberi Irala | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | DOCENTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 1659029 | Pedro Heriberi Irala | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | DOCENTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 2417343 | Santiago Brizuela Corv | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | PRODUCTOR | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 2417343 | Santiago Brizuela Corv | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | PRODUCTOR | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 2275493 | Gustavo Penayo Medi | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | DOCENTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 2275493 | Gustavo Penayo Medi | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | DOCENTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 1918377 | Justino Franco Rodrig | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | DOCENTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 1918377 | Justino Franco Rodrig | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | DOCENTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 4711034 | Cinthia Caroli Gauto Rios | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | ABOGADA | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 4711034 | Cinthia Caroli Gauto Rios | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | ABOGADA | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 1688888 | Anacleto Talavera Card | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | PRODUCTOR | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 1688888 | Anacleto Talavera Card | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | PRODUCTOR | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 3706422 | Maria Ester Caceres | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | CONTADORA | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 3706422 | Maria Ester Caceres | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | CONTADORA | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 3706477 | Oscar Daniel Yahari Ozuna | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | DOCENTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 3706477 | Oscar Daniel Yahari Ozuna | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | DOCENTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 3250062 | Nestor Raul Ledezma Rios | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | DOCENTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 3250062 | Nestor Raul Ledezma Rios | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | DOCENTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 4304388 | Fernando Edil Baez Samudic | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | ESTUDIANTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 4304388 | Fernando Edil Baez Samudic | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | ESTUDIANTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 3003252 | Lourdes Solec Baez Velastiq | PERMANENTI | | 1600000 | | 111 | 30 | MUN | 1600000 | 1600000 | DIETA | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | ABOGADA | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 3003252 | Lourdes Solec Baez Velastiq | PERMANENTI | | 1000000 | | 113 | 30 | MUN | 1000000 | 1000000 | Gastos de Representacion | CONCEJAL MI | CONCEJAL MI | 18:00 a 20:00 | N | 2015 | 1 | ABOGADA | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 5134203 | Oscar Daniel Baez Riveros | PERMANENTI | | 1800000 | | 111 | 30 | MUN | 1800000 | 1620000 | SUELDO | Director Adm | Director Adm | 07:00 a 12:00 | N | 2015 | 1 | ESTUDIANTE | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 2887537 | Magali De Colleville C | PERMANENTI | | 1300000 | | 111 | 30 | MUN | 1300000 | 1130000 | SUELDO | SECRETARIA J | SECRETARIA J | 07:00 a 12:00 | N | 2015 | 1 | ESTUDIANTE | munijmf@gr | 01/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 4557226 | Estela Dominguez G | CONTRATADC | | 1600000 | | 144 | 30 | MUN | 1600000 | 1600000 | JORNALES | ENCARGADA | ENCARGADA | 07:00 a 12:00 | N | 2021 | 1 | ABOGADA | munijmf@gr | 04/01/2021 | NO | 30/06/2021 |
| 2021 | 6 | 30 | 5 | 69 | | 4551974 | Maria del Car Caceres Portil | PERMANENTI | | 1700000 | | 111 | 30 | MUN | 1700000 | 1530000 | SUELDO | DIRECTORA D | DIRECTORA D | 07:00 a 12:00 | N | 2015 | 1 | CONTADORA | munijmf@gr | 19/12/2015 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 4551923 | Hugo Dilson Zayas Barretc | PERMANENTI | | 1500000 | | 111 | 30 | MUN | 1500000 | 1350000 | SUELDO | JUEZ DE FALT | JUEZ DE FALT | 07:00 a 12:00 | N | 2013 | 1 | ABOGADO | munijmf@gr | 01/06/2013 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 3255918 | Maria Rosa Lugo | CONTRATADC | | 600000 | | 144 | 30 | MUN | 600000 | 600000 | JORNALES | LIMPIADORA | LIMPIADORA | 07:00 a 12:00 | N | 2021 | 1 | JORNALERO | munijmf@gr | 04/01/2021 | NO | 30/06/2021 |
| 2021 | 6 | 30 | 5 | 69 | | 1918359 | Ignacia Ramo Caceres de M | CONTRATADC | | 1000000 | | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | SERVICIOS G | SERVICIOS G | 07:00 a 08:30 | N | 2021 | 1 | BACHILLER | munijmf@gr | 04/01/2021 | NO | 30/06/2021 |
| 2021 | 6 | 30 | 5 | 69 | | 5744035 | Alba Rocio Encina Sanch | PERMANENTI | | 800000 | | 111 | 30 | MUN | 800000 | 720000 | SUELDO | SECRETARIA C | SECRETARIA C | 07:00 a 12:00 | N | 2016 | 1 | ESTUDIANTE | munijmf@gr | 01/02/2016 | NO | |
| 2021 | 6 | 30 | 5 | 69 | | 5638223 | Yrma Beatriz Romero Avalc | PERMANENTI | | 800000 | | 111 | 30 | MUN | 800000 | 720000 | SUELDO | ASISTENTE DA | ASISTENTE DA | 07:00 a 12:00 | N | 2016 | 1 | ESTUDIANTE | munijmf@gr | 01/08/2016 | NO | |
| 2021 | 6 | 30 | 5 | 69 | | 3593860 | Maria Liz Contrera Tor | PERMANENTI | | 800000 | | 111 | 30 | MUN | 800000 | 720000 | SUELDO | DPTO DE CAT | DPTO DE CAT | 07:00 a 12:00 | N | 2016 | 1 | ESTUDIANTE | munijmf@gr | 01/03/2016 | NO | |
| 2021 | 6 | 30 | 5 | 69 | | 3301729 | Juan Gerardo Olmedo Acos | PERMANENTI | | 800000 | | 111 | 30 | MUN | 800000 | 720000 | SUELDO | Enc. Mercad | Enc. Mercad | 07:00 a 12:00 | S | 2017 | 1 | BACHILLER | munijmf@gr | 01/03/2017 | NO | |
| 2021 | 6 | 30 | 5 | 69 | | 4714516 | Nimia Mabel Mereles Pintc | PERMANENTI | | 1200000 | | 111 | 30 | MUN | 1200000 | 1080000 | SUELDO | ENCARGADA | ENCARGADA | 07:00 a 12:00 | N | 2021 | 1 | ABOGADA | munijmf@gr | 01/08/2016 | NO | |
| 2021 | 6 | 30 | 5 | 69 | | 3452505 | Benigno Villalba | CONTRATADC | | 600000 | | 144 | 30 | MUN | 600000 | 600000 | JORNALES | ENCARGADO | ENCARGADO | 07:00 a 12:00 | N | 2021 | 1 | JORNALERO | munijmf@gr | 04/01/2021 | NO | 30/06/2021 |
| 2021 | 6 | 30 | 5 | 69 | | 3003209 | Edgar Medina | CONTRATADC | | 800000 | | 144 | 30 | MUN | 800000 | 800000 | JORNALES | Limpiador M | Limpiador M | 07:00 a 12:00 | N | 2021 | 1 | BACHILLER | munijmf@gr | 04/01/2021 | NO | 30/06/2021 |
| 2021 | 6 | 30 | 5 | 69 | | 792306 | Oscar Davalos | CONTRATADC | | 800000 | | 144 | 30 | MUN | 800000 | 800000 | JORNALES | POLICIA MUN | PMT | 07:00 a 12:00 | N | 2021 | 1 | BACHILLER | munijmf@gr | 04/01/2021 | NO | 30/06/2021 |
| 2021 | 6 | 30 | 5 | 69 | | 265161 | Porfiria Esthe Enciso | CONTRATADC | | 1800000 | | 144 | 30 | MUN | 1800000 | 1800000 | JORNALES | SECRETARIA C | SECRETARIA C | 07:00 a 12:00 | N | 2021 | 1 | JUBILADA | munijmf@gr | 04/01/2021 | SI | |
| 2021 | 6 | 30 | 5 | 69 | | 5340432 | Diego Marcel Godoy Villar | CONTRATADC | | 1500000 | | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | ENCARGADO | ENCARGADO | 07:00 a 12:00 | N | 2021 | 1 | ESTUDIANTE | munijmf@gr | 04/01/2021 | NO | |
| 2021 | 6 | 30 | 5 | 69 | | 5640616 | Gabriela Penayo Rique | CONTRATADC | | | | | | | | | | | | | | | | | | | | |