| 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 | AÃ‘O DE INGRESO | OFICINA | PROFESION | CORREO ELECTRONICO | FECHA ACTO ADMINISTRATIVO | MOTIVO MOVIMIENTO | TIPIFICACION DEL CARGO DE CONFIA | IDENTIFICADOR DE CONCURSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025 | 6 | 30 | 6 | 90 | | 1853755 | OSCAR DERLIS | MOLINAS RUIZ | PERMANENTE | 11000000 | 111 | 30 | MUN | 11000000 | 11000000 | SUELDO | | | INTENDENTE | INTENDENTE MUNICIPAL | 07:00a12:00 | N | | 2021 | 1 | SECUNDARIO | munisjn@hotmail.com | 9/11/2021 | | No | |
| 2025 | 6 | 30 | 6 | 90 | | 1853755 | OSCAR DERLIS | MOLINAS RUIZ | PERMANENTE | 5000000 | 113 | 30 | MUN | 5000000 | 5000000 | GASTO DE REPRESENTACION | | | INTENDENTE | INTENDENTE MUNICIPAL | 07:00a12:00 | N | | 2021 | 1 | SECUNDARIO | munisjn@hotmail.com | 9/11/2021 | | No | |
| 2025 | 6 | 30 | 6 | 90 | | 1877049 | CESAR ARSENIO | VERA MAIDANA | PERMANENTE | 1000000 | 111 | 30 | MUN | 1000000 | 1000000 | SUELDO | | | ENCARGADO DE MESA DE ENTRADA | ENCARGADO DE MESA DE ENTRADA | 07:00a12:00 | N | | 2002 | 1 | BACHILLER | ceramaidana@gmail.com | 2/1/2002 | | No | |
| 2025 | 6 | 30 | 6 | 90 | | 683341 | ORLANDO RUBEN | CRISTALDO PERDOMO | PERMANENTE | 2700000 | 111 | 30 | MUN | 2700000 | 2700000 | SUELDO | | | DIRECTOR ADMINISTRATIVO | DIRECTOR ADMINISTRATIVO | 07:00a12:00 | N | | 2002 | 1 | DOCENTE | orlandocristaldo20@gmail.com | 2/1/2002 | | SI | |
| 2025 | 6 | 30 | 6 | 90 | | 4271178 | NILSA ROSANA | LOPEZ ESPINOLA | PERMANENTE | 2500000 | 111 | 30 | MUN | 2500000 | 2500000 | SUELDO | | | CONTADOR | CONTADORA | 07:00a12:00 | N | | 2014 | 1 | CONTADORA | lopeznils@hotmail.com | 2/1/2014 | | SI | |
| 2025 | 6 | 30 | 6 | 90 | | 626737 | RUFINA | FRANCO | PERMANENTE | 1000000 | 111 | 30 | MUN | 1000000 | 1000000 | SUELDO | | | COBRADORA TERMINAL | COBRADORA TERMINAL | SABADO Y DOMINGO | N | | 2002 | 1 | BACHILLER | rufina.franco1956@hotmail.com | 2/1/2002 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1259928 | SIXTO | RAMOS | PERMANENTE | 1000000 | 111 | 30 | MUN | 1000000 | 1000000 | SUELDO | | | INSPECTOR | INSPECTOR | 07:00a12:00 | N | | 1992 | 1 | BACHILLER | ramossixto400@gmail.com | 2/1/1992 | | No | |
| 2025 | 6 | 30 | 6 | 90 | | 1891807 | ALBA | VERA DE MOLINAS | PERMANENTE | 1000000 | 111 | 30 | MUN | 1000000 | 1000000 | SUELDO | | | COBRADORA TERMINAL | COBRADORA TERMINAL | 07:00a12:00 | N | | 2003 | 1 | BACHILLER | averademolinas@gmail.com | 2/1/2003 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1201770 | ADELIO | FARIÃ‘A SOSA | PERMANENTE | 2800000 | 111 | 30 | MUN | 2800000 | 2800000 | SUELDO | | | ENCARGADO DE PLANIFICACION Y ORDENAMIENTO TERRITORIAL | ENCARGADO DE PLANIFICACION Y ORDENAMIENTO TERRITORI | 07:00a12:00 | N | | 2013 | 1 | LICENCIADO | farinasosa62@gmail.com | 2/1/2013 | | No | |
| 2025 | 6 | 30 | 6 | 90 | | 2145262 | FELIX OSMAR | CESPEDES GONZALEZ | PERMANENTE | 3000000 | 111 | 30 | MUN | 3000000 | 3000000 | SUELDO | | | CHOFER DE MOTO NIVELADORA | CHOFER DE MOTO NIVELADORA | 07:00a12:00 | N | | 2002 | 1 | BACHILLER | cespedesgonzalezf@gmail.com | 2/1/2002 | | No | |
| 2025 | 6 | 30 | 6 | 90 | | 1891737 | CIPRIANO | MAIDANA | PERMANENTE | 1000000 | 111 | 30 | MUN | 1000000 | 1000000 | SUELDO | | | ENCARGADO DE CEMENTERIO | ENCARGADO DE CEMENTERIO | 07:00a12:00 | N | | 2005 | 1 | BACHILLER | maidanacipriano@gmail.com | 2/1/2005 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 884229 | FLORENCIO | MEDINA BENITEZ | CONTRATADO | 2500000 | 144 | 30 | MUN | 2500000 | 2500000 | JORNALES | | | SECRETARIO GENERAL | SECRETARIO GENERAL | 07:00a12:00 | N | | 2016 | 1 | LICENCIADO | florenciomedina07@gmail.com | 9/11/2021 | | SI | |
| 2025 | 6 | 30 | 6 | 90 | | 1389936 | IRMA | AGUERO VARELA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENCARGADA DE LIMPIEZA MUNICIPALIDAD | ENCARGADA DE LIMPIEZA MUNICIPALIDAD | 07:00a1200 | N | | 2021 | 1 | BACHILLER | aguerovarelairma@gmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1543075 | ROBERTO | ROLON BENITEZ | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | DOCENTE | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1543075 | ROBERTO | ROLON BENITEZ | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | DOCENTE | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4564244 | ERICO GREGORIO | FERREIRA ARAUJO | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | MEDICO VETERINARIO | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4564244 | ERICO GREGORIO | FERREIRA ARAUJO | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | MEDICO VETERINARIO | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4855005 | IRENEO | ORTIGOZA OTAZU | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | LICENCIADO | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4855005 | IRENEO | ORTIGOZA OTAZU | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | LICENCIADO | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5138005 | ANIBAL | SILVERO RIVAS | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | LICENCIADO | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5138005 | ANIBAL | SILVERO RIVAS | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | LICENCIADO | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2436045 | CHELI SANDRINHA | HUTTEL BRITZKE | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | ING AGRONOMO | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2436045 | CHELI SANDRINHA | HUTTEL BRITZKE | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | ING AGRONOMO | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 3236950 | EDGAR RAMON | MOLINAS BENITEZ | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | ING AGRONOMO | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 3236950 | EDGAR RAMON | MOLINAS BENITEZ | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | ING AGRONOMO | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1914611 | ISMAEL | VELAZQUEZ BENITEZ | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | BACHILLER | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1914611 | ISMAEL | VELAZQUEZ BENITEZ | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | BACHILLER | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1720000 | ANA BEATRIZ | GAMARRA DE ROLON | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2023 | 1 | DOCENTE | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1720000 | ANA BEATRIZ | GAMARRA DE ROLON | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2023 | 1 | DOCENTE | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1409036 | VENANCIO | CABRERA RAMOS | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | DOCENTE | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1409036 | VENANCIO | CABRERA RAMOS | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | DOCENTE | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1446133 | EVANS PANAIOTIS | DIMITROPULOS GONZALEZ | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | DOCENTE | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1446133 | EVANS PANAIOTIS | DIMITROPULOS GONZALEZ | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2015 | 1 | DOCENTE | jm_munisjn@hotmail.com | 9/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5059425 | VIVIANA ANDREA | LOPEZ VAZQUEZ | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENC LIMP. CASA CULTUR | ENC LIMP. CASA CULTUR | 07:00a12:00 | N | | 2022 | 1 | BACHILLER | munisjn@hotmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5138129 | MABEL AURORA | CAÃ‘IZA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENCARGADA DE EXPEDICIONES | ENCARGADA DE EXPEDICIONES | 07:00a12:00 | N | | 2021 | 1 | UNIVERSITARIO | mabelaurora098@gmail.com | 23/12/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2995943 | GERTRUDIS | MOREL DE VERGARA | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2018 | 1 | ABOGADA | munisjn@hotmail.com | 3/8/2018 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2995943 | GERTRUDIS | MOREL DE VERGARA | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2018 | 1 | ABOGADA | munisjn@hotmail.com | 3/8/2018 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 3535549 | ELVIO GRECO | BENITEZ BRIZUELA | PERMANENTE | 2626038 | 112 | 30 | MUN | 2626038 | 2626038 | DIETA | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2021 | 1 | DOCENTE | yungobenitez@hotmail.com | 2/1/2017 | | SI | |
| 2025 | 6 | 30 | 6 | 90 | | 3535549 | ELVIO GRECO | BENITEZ BRIZUELA | PERMANENTE | 1200000 | 113 | 30 | MUN | 1200000 | 1200000 | GASTO DE REPRESENTACION | | | CONCEJAL MUNICIPAL | CONCEJAL MUNICIPAL | 08:00a11:00 | N | | 2021 | 1 | DOCENTE | yungobenitez@hotmail.com | 2/1/2017 | | SI | |
| 2025 | 6 | 30 | 6 | 90 | | 2306310 | AMELIA CAROLINA | MOLINAS VDA DE MORINIGO | CONTRATADO | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | CODENI -SEC. DE LA MUJER | CODENI -SEC. DE LA MUJER | 07:00a12:00 | N | | 2021 | 1 | BACHILLER | ameliacaro69@gmail.com | 6/12/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5375209 | ISABELINO | MARTINEZ CHAMORRO | CONTRATADO | 800000 | 144 | 30 | MUN | 800000 | 800000 | JORNALES | | | JORNALERO ASEO URBANO | JORNALERO ASEO URBANO | 07:00a12:00 | N | | 2021 | 1 | Bachiller | munisjn@hotmail.com | 1/7/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5179874 | DIEGO HERNAN | RIVEROS | CONTRATADO | 3000000 | 144 | 30 | MUN | 3000000 | 3000000 | JORNALES | | | OPERADOR DE RETROEXCABARORA | OPARADOR DE RETROEXCABADORA | SIN HORARIO FIJO | N | | 2021 | 1 | UNIVERSITARIO | munisjn@hotmail.com | 11/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 7799629 | ALBERTO | GONZALEZ BENITEZ | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENCARGADA DE SECRETARIA DE LA JUVENTUD | ENCARGADA DE SECRETARIA DE LA JUVENTUD | 07:00a12:00 | N | | 2024 | 1 | BACHILLER | luzleiva798@gmail.com | 5/3/2024 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5377282 | LIZ SANDRA | LEZCANO GAUTO | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES | | | CAJERA | CAJERA | 07:00a12:00 | N | | 2021 | 1 | ABOGADADA | lizlez1994@gmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4901574 | JUAN BENITO | RUIZ DIAZ ROMERO | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | DIRECTOR DE SEGURIDAD VIAL Y TRANSITO | DIRECTOR DE SEGURIDAD VIAL Y TRANSITO | 07:00a12:00 | N | | 2021 | 1 | ABOGADADO | juan_ruiz1988@gmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 696067 | JUAN RAMON | MEDINA IBARRA | CONTRATADO | 2400000 | 144 | 30 | MUN | 2400000 | 2400000 | JORNALES | | | JEFE DEL DEPARTAMENTO DE CATASTRO | JEFE DEL DEPARTAMENTO DE CATASTRO | 07:00a12:00 | N | | 2021 | 1 | INGENIERO | jrdibr1960@hotmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 3884835 | JUAN OCTAVIO | FERREIRA CIVILS | CONTRATADO | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNALES | | | JEFE DE RECAUDACION | JEFE DE RECAUDACION | 07:00a12:00 | N | | 2021 | 1 | INGENIERO | ferreirajuan212@gmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 6031589 | ANA MARIELA | COLMAN GAONA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | AUXILIAR DE SECRETARIA GRAL | AUXILIAR DE SECRETARIA GRAL | 07:00a12:00 | N | | 2021 | 1 | ABOGADA | anamarielacg@gmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5401973 | EVER ANDRES | MAIDANA | CONTRATADO | 700000 | 144 | 30 | MUN | 700000 | 700000 | JORNALES | | | LIMP. CEMENTERIO | LIMP. CEMENTERIO | 07:00a15:00 | N | | 2021 | 1 | PRIMARIA | munisjn@hotmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4238569 | VILMA | MOREL RUIZ | CONTRATADO | 800000 | 144 | 30 | MUN | 800000 | 800000 | JORNALES | | | ENC. MATADERO SAN FRANCISCO | ENC. MATADERO SAN FRANCISCO | 07:00a15:00 | N | | 2021 | 1 | PRIMARIA | munisjn@hotmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5561035 | ROCIO ELIZABETH | TROCHE AQUINO | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES | | | SECRETARIA PRIVADA DEL INTENDENTE | SECRETARIA PRIVADA DEL INTENDENTE | 07:00a12:00 | N | | 2021 | 1 | ESTUDIANTE | trocher154@gmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1169227 | OSCAR GABRIEL | ESCOBAR | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENCARGADO MATADERO | ENCARGADO MATADERO | 07:00a12:00 | N | | 2021 | 1 | SECUNDARIA | munisjn@hotmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4774017 | LUCIA | BENITEZ | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | AUXILIAR DE EXPEDICIONES | AUXILIAR DE EXPEDICIONES | 07:00a12:00 | PARALISIS CERERAL/CUADRIPARESIA ESPASTICA | | 2021 | 1 | ESTUDIANTE | luciavallejos489@gmail.com | 1/12/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4525374 | CELSA | AGUERO | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | JEFE RECURSOS HUMANOS | JEFE RECURSOS HUMANOS | 07:00a12:00 | N | | 2021 | 1 | ABOGADA | Celsaaguero678@gmail.com | 23/12/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2273034 | ROMINA ANALIA | RAMIREZ AYALA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | b | | AUXILIAR DE RECAUDACION | AUXILIAR DE RECAUDACION | 07:00a12:00 | N | | 2021 | 1 | DOCENTE | rominaramirez.rr56@gmail.cpm | 23/12/2021 | Renuncia | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 6189623 | MARIA NATALIA | ROJAS RIOS | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES | | | AUXILIAR DE CATASTRO | AUXILIAR DE CATASTRO | 07:00a12:00 | N | | 2021 | 1 | INGENIERA | marianataliarojasrios1996@gmail.com | 23/12/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5368197 | MARIA FATIMA | SEGOVIA RODRIGGUEZ | CONTRATADO | 1200000 | 144 | 30 | MUN | 1200000 | 1200000 | JORNALES | | | ENC. DE PATRIMONIO | ENC.DE PATRIMONIO | 07:00a12:00 | N | | 2022 | 1 | CONTADORA | fatimarodriguez568197@gmail.com | 3/1/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2075303 | EDGAR  ARSEMIO | ESPINOLA AGUIAR | CONTRATADO | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | 07:00a12:00 | N | | 2022 | 1 | BACHILLER | arsenioespinolaaguiar@gmail.com | 3/1/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4623714 | ISABELINO RAMON | VILLALBA ROA | CONTRATADO | 600000 | 144 | 30 | MUN | 600000 | 600000 | JORNALES | | | COBRADOR EXTERNO | COBRADOR EXTERNO | 07:00a12:00 | N | | 2022 | 1 | ESTUDIANTE | munisjn@hotmail.com | 11/1/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 3624425 | DENIS RAFAEL | ACOSTA VERA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENCARGADO DE ARCHIVO DE OBRAS Y SERVICIOS | ENCARGADO DE ARCHIVO DE OBRAS Y SERVICIOS | 07:00a12:00 | N | | 2022 | 1 | DOCENTE | munisjn@hotmail.com | 12/1/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5074790 | ANGEL DANIEL | VIVEROS MARTINEZ | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENCARGADO DE ARCHIVO DE CATASTRO | ENCARGADO DE ARCHIVO DE CATASTRO | 07:00a12:00 | N | | 2022 | 1 | BACHILLER | vivierosangel99@gmail.com | 12/1/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2418722 | JULIO CESAR | BAEZ BRIZUELA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | b | | ENCARGADO DEL YKUA KURUSU | ENCARGADO DEL YKUA KURUSU | 07:00a12:00 | N | | 2022 | 1 | PRIMARIA | munisjn@hotmail.com | 17/1/2022 | Cumpl. De contrato | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2969004 | MARIA SANTA | COLMAN | CONTRATADO | 800000 | 144 | 30 | MUN | 800000 | 800000 | JORNALES | b | | LIMPIADORA DE LA TERMINAL | LIMPIADORA DE LA TERMINAL | 07:00a12:00 | N | | 2022 | 1 | PRIMARIA | munisjn@hotmail.com | 1/2/2022 | cumpl. De contrato | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2340011 | VICTOR JAVIER | MATTO GONZALEZ | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ASESOR JURIDICO | JUNTA MUNICIPAL | 07:00 a 12:00 | N | | 2022 | 1 | BACHILLER | munisjn@hotmail.com | 3/1/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1553296 | AURELIO | ROJAS GONZALEZ | CONTRATADO | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | 07:00a12:00 | N | | 2024 | 1 | BACHILLER | munisjn@hotmail.com | 8/4/2024 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 3458454 | ARTEMIO | GIMENEZ CABRAL | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | SERENO MUNICIPALIDAD | SERENO MUNICIPALIDAD | 18:00a06:00 | N | | 2022 | 1 | PRIMARIA | munisjn@hotmail.com | 3/1/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1970976 | ANSELMO | CARDOZO GONZALEZ | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | JEFE DE LA TERMINAL DE OMNIBUS | JEFE DE LA TERMINAL DE OMNIBUS | 07:00a12:00 | N | | 2022 | 1 | PRIMARIA | anselmocardozo1969@gmail.com | 3/1/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5471580 | ALCIDES | SILVERO VALLEJOS | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | AUXILIAR TECNICO DE OBRAS Y SERVICIOS | | 07:00 a 12:00 | N | | 2022 | 1 | ESTUDIANTE | munisjn@hotmail.com | 4/3/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 3977141 | MARIA LORENA | GOMEZ ARCE | CONTRATADO | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | JORNALES | | | SECRETARIA DE  LA JUNTA MUNICIPAL | SECRETARIA DE  LA JUNTA MUNICIPAL | 07:00 a 12:00 | N | | 2022 | 1 | ABOGADA | gomarce95@gmail.com | 2/5/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1828041 | LUIS | GONZALEZ FRANCO | CONTRATADO | 800000 | 144 | 30 | MUN | 800000 | 800000 | JORNALES | | | SERENO DE MATADERO MUNICIPAL | SERENO DE MATADERO MUNICIPAL | 07:00 a 12:00 | N | | 2022 | 1 | BACHILLER | munisjn@hotmail.com | 17/5/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2801760 | HUGO MARCIAL | MERELES NUNEZ | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | SEGURIDAD DE LA TERMINAL DE OMNIBUS | SEGURIDAD DE LA TERMINAL DE OMNIBUS | 18:00 a 06:00 | N | | 2022 | 1 | BACHILLER | munisjn@hotmail.com | 9/2/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2083861 | ZULMA ELODIA PAVON | PAVON DE FLORENTIN | PERMANENTE | 2000000 | 111 | 30 | MUN | 2000000 | 2000000 | SUELDO | | | JUEZA DE FALTAS MUNICIPALES | JUEZ DE FALTA MUNICIAPALES | 07:00 a 12:00 | N | | 2022 | 1 | ABOGADA | munisjn@hotmail.com | 20/6/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 998071 | DIONICIO | MAIDANA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | VOCERO DE PRENSA | VOCERO DE PRENSA | 07:00 a 12:00N | N | | 2022 | 1 | BACHILLER | munisjn@hotmail.com | 1/7/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4035450 | IRIS BELEN | MARTINEZ CAN’IZA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | REPRESENTANTE DE MUNICIPALIDAD PARA INSCRIPCION DE ADULTOS MAYORES | REPRESENTANTE DE MUNICIPALIDAD PARA INSCRIPCION DE ADULTOS MAYORES | 07:00 a 12:00 | N | | 2022 | 1 | FISIOTERAPEUTA | munisjn@hotmail.com | 1/8/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5224425 | CECILIA CAROLINA | MENDOZA BRIZUELA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENCARGADA DE SECRETARIA DE PERSONAS DISCAPACITADAS | ENCARGADA DE SECRETARIA DE PERSONAS DISCAPACITADAS | 07:00 a 12:00 | N | | 2022 | 1 | LICENCIADO | munisjn@hotmail.com | 13/9/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 6231687 | CLARA DALILA | MIÃ‘ARRO RAMIREZ | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | AUXILIAR DE ADULTOS MAYORES | AUXILIAR DE ADULTOS MAYORES | 07:00 a 12:00 | N | | 2022 | 1 | UNIVERSITARIO | munisjn@hotmail.com | 4/11/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 6888425 | MICAELA | ARGUELLO | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | AUXIIAR DE SECRETARIA DE LA JUNTA MUNICIPAL | AUXIIAR DE SECRETARIA DE LA JUNTA MUNICIPAL | 07:00 a 12:00 | N | | 2022 | 1 | UNIVERSITARIO | munisjn@hotmail.com | 4/11/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 6075343 | YSMILDO | RAMOS | CONTRATADO | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | ENC. DE CONTABILIDAD Y PRESUPUESTO | ENC.DE CONTABILIDAD Y PRESUPUESTO | 07:00 a 12:00 | N | | 2022 | 1 | CONTADOR | munisjn@hotmail.com | 4/11/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 6296547 | LIZ MARILIN | ADORNO SANABRIA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENCARGADA DE MESA DE ENTRADA | ENCARGADA DE MESA ENTRADA | 07:00 a 12:00 | N | | 2023 | 1 | UNIVERSITARIO | munisjn@hotmail.com | 26/1/2023 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 6796133 | ALEJANDRO | RAMIREZ GONZALEZ | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | b | | CHOFER | CHOFER | SIN HORARIO FIJO | N | | 2023 | 1 | BACHILLER | munisjn@hotmail.com | 15/3/2023 | Cumpl. De contrato | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 6134653 | MARIA LUJAN | CENTURION | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | SECRETARIA DEL JUZGADO DE FALTAS MUNICIPALES | SECRETARIA DEL JUZGADO DE FALTAS MUNICIPALES | 07:00 a 12:00 | N | | 2023 | 1 | ABOGADA | munisjn@hotmail.com | 12/6/2023 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2415907 | CIRO RAMON | BRIZUELA RAMOS | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | POLICIA MUNICIPAL DE TRANSITO | POLICIA MUNICIPAL DE TRANSITO | 07:00 a 12:00 | N | | 2023 | 1 | BACHILLER | munisjn@hotmail.com | 4/9/2023 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1273370 | TOMAS JAVIER | PRIETO RAMIREZ | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | ARQUITECTO FISCALIZADOR DE OBRAS | ARQUITECTO FISCALIZADOR DE OBRAS | 07:00 a 12:00 | N | | 2024 | 1 | ARQUITECTO | munisjn@hotmail.com | 20/2/2024 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1799846 | ROSA RUBEN | LEZCANO NOGUERA | CONTRATADO | 2500000 | 144 | 30 | MUN | 2500000 | 2500000 | JORNALES | | | CHOFER(ROYALTIES) | CHOFER(ROYALTIES) | SIN HORARIO FIJO | N | | 2024 | 1 | BACHILLER | munisjn@hotmail.com | 15/1/2024 | | No | |
| 2025 | 6 | 30 | 6 | 90 | | 4701751 | ELIDA | LOMBARDO FERREIRA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | BIBLIOTECARIA | BIBLIOTECARIA | 07:00 a 12:00 | N | | 2024 | 1 | BACHILLER | munisjn@hotmail.com | 1/2/2024 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4299931 | NELSON | BENITEZ DUARTE | CONTRATADO | 1500000 | 144 | 30 | MUN | 1500000 | 1500000 | JORNALES | | | CONTADOR IMPOSITIVO | CONTADOR IMPOSITIVO | SIN HORARIO FIJO | N | | 2021 | 1 | CONTADOR | munisjn@hotmail.com | 10/11/2021 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4096114 | PATRICIA NATALIA | PAVETTI PORTILLO | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | DIRECTORA DE LA ESCUELA MUNICIPAL DE DANZA | DIRECTORA DE LA ESCUELA MUNICIPAL DE DANZA | 17:00 a 21:00 martes, miercoles y viernes | N | | 2022 | 1 | DOCENTE | munisjn@hotmail.com | 21/2/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5750082 | ROCIO JAZMIN | AGUILAR CRISTALDO | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | PROFESORA DE DANZA DE LA ESCUELA MUNICIPAL DE DANZA DE SAN JUAN NEPOMUCENO | PROFESORA DE DANZA DE LA ESCUELA MUNICIPAL DE DANZA DE SAN JUAN NEPOMUCENO | 17:00 a 21:00 martes, miercoles y viernes | N | | 2022 | 1 | DOCENTE | munisjn@hotmail.com | 21/2/2022 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1720036 | BERNARDO | CABALLERO VILLALBA | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | OPERADOR DE MAQUINAS AGRICOLAS | OPERADOR DE MAQUINAS AGRICOLAS | 07.00 A 15.00 | N | | 2024 | 1 | FUNCIONARIO | munisjn@hotmail.com | 1/7/2024 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 7305218 | CRISTINA | GODOY GIMENEZ | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENCARGADA DE ARCHIVO DEP. ADMINSTRATIVO | ENCARGADA DE ARCHIVO DEP. ADMINSTRATIVO | 07.00 A 12.00 | N | | 2024 | 1 | FUNCIONARIO | godoygimenezcristina@gmail.con | 1/2/2024 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 5946632 | IRENEO | MEURER WUITSCHICK | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | CHOFER | CHOFER | SIN HORARIO FIJO | N | | 2025 | 1 | FUNCIONARIO | munisjn@hotmail.com | 2/1/2025 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2464462 | KARINA ELIZABETH | ESCURRA SILVERO | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | ENCARGDADELA DIRECION DE LA CASA DE LAC ULTURA | | 07:00 A12:00 | N | | 2025 | 1 | ABOGADA | karina-escura@hotmail.com | 2/1/2025 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 3312756 | JOVINO | ROJAS MOREL | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | b | | CHOFER | CHOFER | SIN HORARIO FIJO | N | | 2025 | 1 | FUNCIONARIO | munisjn@hotmail.com | 2/1/2025 | Renuncia | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 3267935 | DERLIS RAMON | BRIZUELA IBARRA | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | POLICIA DE TRANSITO | | 07:00 A 12:00 | N | | 2025 | 1 | FUNCIONARIO | brizuelaramon733@gmail.com | 2/1/2025 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 3237042 | SERGIO WILMAR | CARDOZO CARDENAS | CONTRATADO | 2500000 | 144 | 30 | MUN | 2500000 | 2500000 | JORNALES | b | | CHOFER | CHOFER | SIN HORARIO FIJO | N | | 2025 | 1 | BACHILLER | seginho11cardozo@gmail.com | 2/1/2025 | Renuncia | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 3367665 | FELIX RAMON | OCANPOS LEZCANO | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENCARGADO DE YKUA KURUSU | | 07:00 A12:00 | N | | 2025 | 1 | BACHILLER | MUnisjn@hotmail.com | 2/1/2025 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 7775523 | FERNANDO DE JESUS | AGÃœERO AGÃœERO | CONTRATADO | 600000 | 144 | 30 | MUN | 600000 | 600000 | JORNALES | | | AGENTE DE NOTIFICACION Y COBRANZA | | 07:00 A 12:00 | N | | 2025 | 1 | ESTUDIANTE UNIVERSITARIO | fernandoaguero456@gmail.com | 1/4/2025 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 2336023 | ELSA ROQUE | ESCOBAR DE ANDINO | CONTRATADO | 800000 | 144 | 30 | MUN | 800000 | 800000 | JORNALES | | | ENCARGADA DE LIMPIEZA TERMINAL DE OMNIBUS | | 07:00 A 12:00 | N | | 2025 | 1 | BACHILLER | eelsa4968@gmail.com | 1/4/2025 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 4925630 | OMAR JAVIER | BOGADO MOLINAS | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENC. DE ARCHIVO INTENDENCIA | ENC.DE ARCHIVO  SECRETARIA GENERAL | 07:00 A12:00 | N | | 2025 | 1 | BACHILLER | Rismocrew@gmail.com | 1/4/2025 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 1717492 | FRANCISCO MATIAS | LOPEZ MOLINAS | CONTRATADO | 2000000 | 144 | 30 | MUN | 2000000 | 2000000 | JORNALES | | | OPERADOR DE MAQUINAS AGRICOLAS | OPERADOR DE MAQUINAS AGRICOLAS | SIN HORARIO FIJO | N | | 2025 | 1 | BACHILLER | belenlopezvaldez@gmail.com | 2/6/2025 | | NO | |
| 2025 | 6 | 30 | 6 | 90 | | 6279551 | JOSUE | ARGUELLO RIOS | CONTRATADO | 1000000 | 144 | 30 | MUN | 1000000 | 1000000 | JORNALES | | | ENC.DE ARCHIVO SECRETARIA  GENERAL | ENC.DE ACCHIVO SECRETARIA GENERAL | 07:00 A12:00 | N | | 2025 | 1 | ESTUDIANTE UNIVERSITARIO | arguellorios@gmail.com | 2/6/2025 | | NO | |