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|------|----|----|---|-----|---------|------------------|-------------------|------------|---------|-----|-----|--------|---------|----------------------------------|----------------------------------|-----------------------------------------------------|--------------------------------------------|---------------|---|------|------|------------------------------|------------------------------|-------------------|------------|
| 2019 | 10 | 30 | 7 | 107 | 2339245 | ALCIDES | BENITEZ CORONEL | CONTRATADO | 620000 | 144 | 30 | MUN | 620000 | 620000 | SUELDO | ENCARGADO DE CONTROL DE FAENAMIENTO DE HOHENAU V | 07:00 A 11:00 | 1 | N | 2015 | 1 | EMPLEADO | munihoh@gmail.com | 06/02/2015 | |
| 2019 | 10 | 30 | 7 | 107 | 1781264 | DARIO FAUSTO | PANIAGUA | CONTRATADO | 1473000 | 144 | 30 | MUN | 1473000 | 1473000 | SUELDO | ENCARGADO DE CEMENTERIO DE HOHENAU II | 07:00 A 11:00 | 1 | N | 2002 | 1 | EMPLEADO | munihoh@gmail.com | 02/01/2002 | |
| 2019 | 10 | 30 | 7 | 107 | 2506604 | CARMELO | CUEVA | CONTRATADO | 906400 | 144 | 30 | MUN | 906400 | 906400 | SUELDO | ENCARGADO DE CEMENTERIO DE HOHENAU I | 07:00 A 11:00 | 1 | N | 2011 | 1 | EMPLEADO | munihoh@gmail.com | 01/01/2011 | |
| 2019 | 10 | 30 | 7 | 107 | 5376413 | HUGO ARIEL | CESPEDES BENITEZ | CONTRATADO | 1750000 | 144 | 30 | MUN | 1450000 | 1450000 | SUELDO | RECOLECCIÓN DE RESIDUOS | ESTIBADOR PER.20/03/18-27/04/17 | 07:00 A 11:00 | 1 | N | 2015 | 1 | EMPLEADO | munihoh@gmail.com | 02/10/2015 |
| 2019 | 10 | 30 | 7 | 107 | 5376413 | HUGO ARIEL | CESPEDES BENITEZ | CONTRATADO | 846 | 30 | MUN | 300000 | 300000 | ASISTENCIA SOCIAL A PERSONAS | RECOLECCIÓN DE RESIDUOS | ESTIBADOR PER.20/03/18-27/04/17 | 07:00 A 11:00 | 1 | N | 2015 | 1 | EMPLEADO | munihoh@gmail.com | 02/10/2015 | |
| 2019 | 10 | 30 | 7 | 107 | 3897387 | JUAN ANTONIO | BAEZ MAIDANA | CONTRATADO | 1820000 | 144 | 30 | MUN | 1820000 | 1820000 | SUELDO | ASEO URBANO | RECOLECTOR | 07:00 A 11:00 | 1 | N | 2004 | 1 | EMPLEADO | munihoh@gmail.com | 02/01/2004 |
| 2019 | 10 | 30 | 7 | 107 | 3925857 | JUAN | FERNANDEZ BORDON | CONTRATADO | 1700000 | 144 | 30 | MUN | 1700000 | 1700000 | SUELDO | ASEO URBANO | RECOLECTOR | 07:00 A 11:00 | 1 | N | 2011 | 1 | EMPLEADO | munihoh@gmail.com | 20/02/2010 |
| 2019 | 10 | 30 | 7 | 107 | 2614276 | YONI | GONZALEZ GONZALEZ | CONTRATADO | 1820000 | 144 | 30 | MUN | 1820000 | 1820000 | SUELDO | ASEO URBANO | LIMPIEZA CON DESMALEZADO RA | 07:00 A 11:00 | 1 | N | 2009 | 1 | EMPLEADO | munihoh@gmail.com | 05/12/2009 |
| 2019 | 10 | 30 | 7 | 107 | 2471371 | SIXTO | MOLINA MEZA | CONTRATADO | 1930000 | 144 | 30 | MUN | 1930000 | 1930000 | SUELDO | ASEO URBANO | LIMPIEZA CON DESMALEZADO RA | 07:00 A 11:00 | 1 | N | 2009 | 1 | EMPLEADO | munihoh@gmail.com | 02/01/2007 |
| 2019 | 10 | 30 | 7 | 107 | 3773314 | MARCELINO | ORTIZ MARTINEZ | CONTRATADO | 2120000 | 144 | 30 | MUN | 1820000 | 1820000 | SUELDO | RECOLECCIÓN DE RESIDUOS | ESTIBADOR | 07:00 A 11:00 | 1 | N | 2009 | 1 | EMPLEADO | munihoh@gmail.com | 03/11/2008 |
| 2019 | 10 | 30 | 7 | 107 | 3773314 | MARCELINO | ORTIZ MARTINEZ | CONTRATADO | 846 | 30 | MUN | 300000 | 300000 | ASISTENCIA SOCIAL A PERSONAS | RECOLECCIÓN DE RESIDUOS | ESTIBADOR PER. 04/03/2019-14/03/2019 | 07:00 A 11:00 | 1 | N | 2009 | 1 | EMPLEADO | munihoh@gmail.com | 03/11/2008 | |
| 2019 | 10 | 30 | 7 | 107 | 5996218 | MARIO GABRIEL | QUIROZ NUNEZ | CONTRATADO | 1926100 | 144 | 30 | MUN | 1926100 | 1926100 | SUELDO | ASEO URBANO | LIMPIEZA CON DESMALEZADO RA | 07:00 A 11:00 | 1 | N | 2014 | 1 | EMPLEADO | munihoh@gmail.com | 03/03/2013 |
| 2019 | 10 | 30 | 7 | 107 | 2633130 | ESTEBAN | QUINTANA | CONTRATADO | 1847114 | 144 | 30 | MUN | 1700000 | 1700000 | SUELDO | ENCARGADO DE VERTEDERO MUNICIPAL | ENCARGADO DE VERTEDERO MUNICIPAL | 07:00 A 11:00 | 1 | N | 2011 | 1 | EMPLEADO | munihoh@gmail.com | 23/01/2011 |
| 2019 | 10 | 30 | 7 | 107 | 2633130 | ESTEBAN | QUINTANA | CONTRATADO | 123 | 30 | MUN | 147114 | 147114 | REMUNERACION EXTRAORDINARIA | ENCARGADO DE VERTEDERO MUNICIPAL | ENCARGADO DE VERTEDERO MUNICIPAL | 07:00 A 11:00 | 1 | N | 2011 | 1 | EMPLEADO | munihoh@gmail.com | 23/01/2011 | |
| 2019 | 10 | 30 | 7 | 107 | 1345897 | CARLOS ANTONIO | DUARTE INCHAUSTI | CONTRATADO | 1982750 | 144 | 30 | MUN | 1982750 | 1982750 | SUELDO | CHOFER | CHOFER DE CAMIÓN RECOLECTOR | 07:00 A 11:00 | 1 | N | 2015 | 1 | EMPLEADO | munihoh@gmail.com | 15/09/2015 |
| 2019 | 10 | 30 | 7 | 107 | 1891648 | AGUSTIN | BENITEZ MERELES | CONTRATADO | 1930000 | 144 | 30 | MUN | 1930000 | 1930000 | SUELDO | ASEO URBANO | LIMPIEZA CON DESMALEZADO RA | 07:00 A 11:00 | 1 | N | 2005 | 1 | EMPLEADO | munihoh@gmail.com | 02/06/2005 |
| 2019 | 10 | 30 | 7 | 107 | 6797266 | NESTOR DAMIAN | BENITEZ | CONTRATADO | 2000000 | 144 | 30 | MUN | 1700000 | 1700000 | SUELDO | ASEO URBANO | ESTIBADOR | 07:00 A 11:00 | 1 | N | 2005 | 1 | EMPLEADO | munihoh@gmail.com | 07/03/2005 |
| 2019 | 10 | 30 | 7 | 107 | 6797266 | NESTOR DAMIAN | BENITEZ | CONTRATADO | 846 | 30 | MUN | 300000 | 300000 | ASISTENCIA SOCIAL A PERSONAS | ASEO URBANO | ESTIBADOR | 07:00 A 11:00 | 1 | N | 2005 | 1 | EMPLEADO | munihoh@gmail.com | 07/03/2005 | |
| 2019 | 10 | 30 | 7 | 107 | 1033817 | ENRIQUE | ARAUJO VALDES | CONTRATADO | 2428591 | 144 | 30 | MUN | 2096050 | 2096050 | SUELDO | ASEO URBANO | ASEO PARQUE ECOLOGICO | 07:00 A 11:00 | 1 | N | 2011 | 1 | EMPLEADO | munihoh@gmail.com | 05/01/2013 |
| 2019 | 10 | 30 | 7 | 107 | 1033817 | ENRIQUE | ARAUJO VALDES | CONTRATADO | 123 | 30 | MUN | 332541 | 332541 | REMUNERACION EXTRAORDINARIA | ASEO URBANO | ASEO PARQUE ECOLOGICO | 07:00 A 11:00 | 1 | N | 2011 | 1 | EMPLEADO | munihoh@gmail.com | 05/01/2013 | |
| 2019 | 10 | 30 | 7 | 107 | 4809267 | KARINA ELIZABETH | AGUIRRE AYALA | CONTRATADO | 2050960 | 144 | 30 | MUN | 1500000 | 1500000 | SUELDO | RECEPCIÓN | RECEPCIONISTA | 07:00 A 13:00 | 1 | N | 2016 | 1 | ESTUDIANTE DE ENFERMERIA | munihoh@gmail.com | 09/09/2016 |
| 2019 | 10 | 30 | 7 | 107 | 4809267 | KARINA ELIZABETH | AGUIRRE AYALA | CONTRATADO | 123 | 30 | MUN | 350960 | 350960 | REMUNERACION EXTRAORDINARIA | RECEPCIÓN | RECEPCIONISTA | 07:00 A 13:00 | 1 | N | 2016 | 1 | ESTUDIANTE DE ENFERMERIA | munihoh@gmail.com | 09/09/2016 | |
| 2019 | 10 | 30 | 7 | 107 | 4809267 | KARINA ELIZABETH | AGUIRRE AYALA | CONTRATADO | 133 | 30 | MUN | 200000 | 200000 | BONIFICACIONES Y GRATIFICACIONES | RECEPCIÓN | RECEPCIONISTA | 07:00 A 13:00 | 1 | N | 2016 | 1 | ESTUDIANTE DE ENFERMERIA | munihoh@gmail.com | 09/09/2016 | |
| 2019 | 10 | 30 | 7 | 107 | 4415890 | MIRIAN | GONZALEZ CHAMORRO | CONTRATADO | 2195646 | 144 | 30 | MUN | 1699500 | 1699500 | SUELDO | SECRETARIA DE EDUCACIÓN | SECRETARIA DE EDUCACIÓN | 07:00 A 13:00 | 1 | N | 2017 | 1 | LICENCIADA EN PSICOLOGIA Y C | munihoh@gmail.com | 02/01/2017 |
| 2019 | 10 | 30 | 7 | 107 | 4415890 | MIRIAN | GONZALEZ CHAMORRO | CONTRATADO | 123 | 30 | MUN | 196146 | 196146 | REMUNERACION EXTRAORDINARIA | SECRETARIA DE EDUCACIÓN | SECRETARIA DE EDUCACIÓN | 07:00 A 13:00 | 1 | N | 2017 | 1 | LICENCIADA EN PSICOLOGIA Y C | munihoh@gmail.com | 02/01/2017 | |
| 2019 | 10 | 30 | 7 | 107 | 4415890 | MIRIAN | GONZALEZ CHAMORRO | CONTRATADO | 133 | 30 | MUN | 300000 | 300000 | BONIFICACIONES Y GRATIFICACIONES | SECRETARIA DE EDUCACIÓN | SECRETARIA DE EDUCACIÓN | 07:00 A 13:00 | 1 | N | 2017 | 1 | LICENCIADA EN PSICOLOGIA Y C | munihoh@gmail.com | 02/01/2017 | |
| 2019 | 10 | 30 | 7 | 107 | 5087521 | CARLOS JAVIER | CACERES RUIZ DIAZ | CONTRATADO | 2769672 | 144 | 30 | MUN | 1751000 | 1751000 | SUELDO | INSPECTOR DE TRANSITO | INSPECTOR DE TRANSITO | 07:00 A 12:00 | 1 | N | 2017 | 1 | EMPLEADO | munihoh@gmail.com | 01/03/2017 |
| 2019 | 10 | 30 | 7 | 107 | 5087521 | CARLOS JAVIER | CACERES RUIZ DIAZ | CONTRATADO | 123 | 30 | MUN | 260772 | 260772 | REMUNERACION EXTRAORDINARIA | INSPECTOR DE TRANSITO | INSPECTOR DE TRANSITO | 07:00 A 12:00 | 1 | N | 2017 | 1 | EMPLEADO | munihoh@gmail.com | 01/03/2017 | |
| 2019 | 10 | 30 | 7 | 107 | 5087521 | CARLOS JAVIER | CACERES RUIZ DIAZ | CONTRATADO | 133 | 30 | MUN | 757900 | 757900 | BONIF. DEL 40% S/MULTAS COBRADAS | INSPECTOR DE TRANSITO | INSPECTOR DE TRANSITO | 07:00 A 12:00 | 1 | N | 2017 | 1 | EMPLEADO | munihoh@gmail.com | 01/03/2017 | |
| 2019 | 10 | 30 | 7 | 107 | 3418910 | ELVIO CARLOS | KARTSCH SERVIN | CONTRATADO | 1666667 | 145 | 30 | MUN | 1666667 | 1666667 | HONORARIOS PROFESIONALES | ASESOR CONTABLE | ASESOR CONTABLE DE LA JUNTA MUNICIPAL | 07:00 A 12:00 | 1 | N | 2017 | 1 | CONTADOR | munihoh@gmail.com | 02/05/2017 |
| 2019 | 10 | 30 | 7 | 107 | 4078554 | CHARLES | BARTZ STALLER | CONTRATADO | 2769672 | 144 | 30 | MUN | 1751000 | 1751000 | SUELDO | INSPECTOR DE TRANSITO | INSPECTOR DE TRANSITO | 07:00 A 12:00 | 1 | N | 2017 | 1 | EMPLEADO | munihoh@gmail.com | 14/08/2017 |
| 2019 | 10 | 30 | 7 | 107 | 4078554 | CHARLES | BARTZ STALLER | CONTRATADO | 123 | 30 | MUN | 260772 | 260772 | REMUNERACION EXTRAORDINARIA | INSPECTOR DE TRANSITO | INSPECTOR DE TRANSITO | 07:00 A 12:00 | 1 | N | 2017 | 1 | EMPLEADO | munihoh@gmail.com | 14/08/2017 | |
| 2019 | 10 | 30 | 7 | 107 | 4078554 | CHARLES | BARTZ STALLER | CONTRATADO | 133 | 30 | MUN | 757900 | 757900 | BONIF. DEL 40% S/MULTAS COBRADAS | INSPECTOR DE TRANSITO | INSPECTOR DE TRANSITO | 07:00 A 12:00 | 1 | N | 2017 | 1 | EMPLEADO | munihoh@gmail.com | 14/08/2017 | |
| 2019 | 10 | 30 | 7 | 107 | 4057601 | VIDAL CATALINO | OLMEDO RODRIGUEZ | CONTRATADO | 1750000 | 144 | 30 | MUN | 1450000 | 1450000 | SUELDO | ASEO URBANO | AUXILIAR DEL CAMIÓN RECOLECTOR DE RESIDUOS | 07:00 A 11:00 | 1 | N | 2017 | 1 | EMPLEADO | munihoh@gmail.com | 01/09/2017 |
| 2019 | 10 | 30 | 7 | 107 | 4057601 | VIDAL CATALINO | OLMEDO RODRIGUEZ | CONTRATADO | 846 | 30 | MUN | 300000 | 300000 | ASISTENCIA SOCIAL A PERSONAS | ASEO URBANO | LIMPIEZA DE ASEO URBANO, PER. 04/03/2019-14/03/2019 | 07:00 A 11:00 | 1 | N | 2017 | 1 | EMPLEADO | munihoh@gmail.com | 01/09/2017 | |
| 2019 | 10 | 30 | 7 | 107 | 4694103 | EDGAR DANIEL | CORONEL OLMEDO | CONTRATADO | 2820000 | 144 | 30 | MUN | 2060000 | 2060000 | SUELDO | CHOFER DE OMNIBUS UNIVERSITARIO | CHOFER DE OMNIBUS UNIVERSITARIO | 16:00 A 23:00 | 1 | N | 2017 | 1 | EMPLEADO | munihoh@gmail.com | 14/08/2017 |
| 2019 | 10 | 30 | 7 | 107 | 4694103 | EDGAR DANIEL | CORONEL OLMEDO | CONTRATADO | 232 | 30 | MUN | 760000 | 760000 | VIATICOS Y MOVILIDAD | CHOFER DE OMNIBUS UNIVERSITARIO | CHOFER DE OMNIBUS UNIVERSITARIO | 16:00 A 23:00 | 1 | N | 2017 | 1 | EMPLEADO | munihoh@gmail.com | 14/08/2017 | |

