



COMPAÑIA PARAGUAYA DE COMUNICACIONES S.A
Nomina de Empleados - Febrero 2018

Table with columns: ANO, MES, NIVEL, ENTIDAD, DEPTO, LINEA, CEGULA, NOMBRES, APELLIDOS, ESTADO, REMUNERACION TOTAL, OBRAS, OTRO, STO, F, CATG, PRESUP, DEVENGADO, CONCEPTO, MOVIMIENTO, LUGAR, CARGO, FUNCION REAL QUE CUMPLE, CARGA, DISCAP ACORDO, APO, AÑO DE INGRESO, FECHA, PROFESION, COBREO ELECTRONICO, FECHA ACTO, FECHA INICIAL, MOTIVO MOVIMIENTO, TIPOIFICACION DEL CARGO, IDENTIFICACION DEL CONCURSO.

2024	40	1	1	760481	MARIA DELILA	ALMIDA MIRANDA	PERMANENTE	131	10	447	102.056	102.056	BONIFICACION FAMILIAR		AUXILIO 1	AUXILIO 1	07:30 A 14:30 HS. LUN. A VIERNES	N	1980	4	EMPLEADO	matilde@proseco.com.py	04/09/1980	NG	
2024	40	1	1	760491	MARIA DELILA	ALMIDA MIRANDA	PERMANENTE	131	10	447	151.503	151.503	AVIADA ESCOLAR		AUXILIO 1	AUXILIO 1	07:30 A 14:30 HS. LUN. A VIERNES	N	1980 <td>4</td> <td>EMPLEADO</td> <td>matilde@proseco.com.py</td> <td>04/09/1980</td> <td>NG</td>	4	EMPLEADO	matilde@proseco.com.py	04/09/1980	NG	
2024	40	1	1	760501	MARIA DELILA	ALMIDA MIRANDA	PERMANENTE	131	10	447	480.000	480.000	BONIF POR ANTIGÜEDAD		AUXILIO 1	AUXILIO 1	07:30 A 14:30 HS. LUN. A VIERNES	N	1980 <td>4</td> <td>EMPLEADO</td> <td>matilde@proseco.com.py</td> <td>04/09/1980</td> <td>NG</td>	4	EMPLEADO	matilde@proseco.com.py	04/09/1980	NG	
2024	40	1	1	760543	MARIA DELILA	ALMIDA MIRANDA	PERMANENTE	131	10	447	270.000	270.000	BONIF POR ESCOLARIDAD		AUXILIO 1	AUXILIO 1	07:30 A 14:30 HS. LUN. A VIERNES	N	1980 <td>4</td> <td>EMPLEADO</td> <td>matilde@proseco.com.py</td> <td>04/09/1980</td> <td>NG</td>	4	EMPLEADO	matilde@proseco.com.py	04/09/1980	NG	
2024	40	1	1	761002	CARLOS ALBERTO	ALVARO	PERMANENTE	131	10	447	760.000	760.000	AVIADA ESCOLAR	7.511.503	AUXILIO 1	AUXILIO 1	NORMAL 07:00. 14:00	N	1987 <td>7</td> <td>ABOGADO</td> <td>matilde@proseco.com.py</td> <td>09/09/1987</td> <td>NG</td>	7	ABOGADO	matilde@proseco.com.py	09/09/1987	NG	
2024	40	1	1	1453102	CARLOS ALBERTO	ALVARO	PERMANENTE	131	10	447	682.480	682.480	BONIF POR ANTIGÜEDAD		AUXILIO 1	AUXILIO 1	NORMAL 07:00. 14:00	N	1987 <td>7</td> <td>ABOGADO</td> <td>matilde@proseco.com.py</td> <td>09/09/1987</td> <td>NG</td>	7	ABOGADO	matilde@proseco.com.py	09/09/1987	NG	
2024	40	1	1	1484166	LOUIS/O LOFFINA	ALVARO MORENO	PERMANENTE	2.800.000	111	10	447	2.800.000	2.800.000	SALARIO BASICO		CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2007 <td>14</td>	14	ANALISTA DE SISTEMAS	alvaro@proseco.com.py	03/12/2007	NG
2024	40	1	1	1484166	LOUIS/O LOFFINA	ALVARO MORENO	PERMANENTE	2.800.000	111	10	447	2.800.000	2.800.000	BONIF POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2007 <td>14</td>	14	ANALISTA DE SISTEMAS	alvaro@proseco.com.py	03/12/2007	NG
2024	40	1	1	1484166	LOUIS/O LOFFINA	ALVARO MORENO	PERMANENTE	2.800.000	111	10	447	2.800.000	2.800.000	BONIF POR ESCOLARIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2007 <td>14</td>	14	ANALISTA DE SISTEMAS	alvaro@proseco.com.py	03/12/2007	NG
2024	40	1	1	2218660	FRANCISCO JAVIER	ALFONSO ACOSTA	PERMANENTE	1.133.652	111	10	447	2.207.484	1.953.010	SALARIO BASICO		CONTRATADO	CONTRATADO	07:30 A 14:30 HS DE LUNES A VIERNES	N	2008	18	OPERADOR GRAFICO	alvaro@proseco.com.py	05/03/2008	NG
2024	40	1	1	2218660	FRANCISCO JAVIER	ALFONSO ACOSTA	PERMANENTE	1.133.652	111	10	447	2.207.484	1.953.010	BONIF POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS DE LUNES A VIERNES	N	2008	18	OPERADOR GRAFICO	alvaro@proseco.com.py	05/03/2008	NG
2024	40	1	1	2218660	FRANCISCO JAVIER	ALFONSO ACOSTA	PERMANENTE	1.133.652	111	10	447	2.207.484	1.953.010	BONIFICACION MATERNAL		CONTRATADO	CONTRATADO	07:30 A 14:30 HS DE LUNES A VIERNES	N	2008	18	OPERADOR GRAFICO	alvaro@proseco.com.py	05/03/2008	NG
2024	40	1	1	2218660	FRANCISCO JAVIER	ALFONSO ACOSTA	PERMANENTE	1.133.652	111	10	447	2.207.484	1.953.010	BONIF POR ESCOLARIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS DE LUNES A VIERNES	N	2008	18	OPERADOR GRAFICO	alvaro@proseco.com.py	05/03/2008	NG
2024	40	1	1	2218660	FRANCISCO JAVIER	ALFONSO ACOSTA	PERMANENTE	1.133.652	111	10	447	2.207.484	1.953.010	BONIF POR ESCOLARIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS DE LUNES A VIERNES	N	2008	18	OPERADOR GRAFICO	alvaro@proseco.com.py	05/03/2008	NG
2024	40	1	1	209920	JULIO CESAR	ALFONSO PEREZ	PERMANENTE	15.235.645	111	10	447	15.235.645	10.177.144	SALARIO BASICO		GERENTE	GERENTE	07:30 A 15:30 HS DE LUNES A VIERNES	N	1988	20	ADMINISTRADOR	alvaro@proseco.com.py	02/09/1988	NG
2024	40	1	1	209920	JULIO CESAR	ALFONSO PEREZ	PERMANENTE	15.235.645	111	10	447	15.235.645	10.177.144	BONIFICACION MATERNAL		GERENTE	GERENTE	07:30 A 15:30 HS DE LUNES A VIERNES	N	1988	20	ADMINISTRADOR	alvaro@proseco.com.py	02/09/1988	NG
2024	40	1	1	209920	JULIO CESAR	ALFONSO PEREZ	PERMANENTE	15.235.645	111	10	447	15.235.645	10.177.144	AVIADA ESCOLAR		GERENTE	GERENTE	07:30 A 15:30 HS DE LUNES A VIERNES	N	1988	20	ADMINISTRADOR	alvaro@proseco.com.py	02/09/1988	NG
2024	40	1	1	209920	JULIO CESAR	ALFONSO PEREZ	PERMANENTE	15.235.645	111	10	447	15.235.645	10.177.144	BONIF POR CARGO		GERENTE	GERENTE	07:30 A 15:30 HS DE LUNES A VIERNES	N	1988	20	ADMINISTRADOR	alvaro@proseco.com.py	02/09/1988	NG
2024	40	1	1	209920	JULIO CESAR	ALFONSO PEREZ	PERMANENTE	15.235.645	111	10	447	15.235.645	10.177.144	BONIF POR ANTIGÜEDAD		GERENTE	GERENTE	07:30 A 15:30 HS DE LUNES A VIERNES	N	1988	20	ADMINISTRADOR	alvaro@proseco.com.py	02/09/1988	NG
2024	40	1	1	227886 <th>LILIAN RAMONA</th> <th>ALFONSO PEREZ</th> <th>PERMANENTE</th> <th>7.781.206</th> <th>111</th> <th>10</th> <th>447</th> <th>4.028.000</th> <th>4.285.980</th> <th>SALARIO BASICO</th> <th></th> <th>ENCARGADO DE DESPACHO</th> <th>ENCARGADO DE DESPACHO</th> <th>07:30 A 15:30 HS LUNES A VIERNES</th> <th>N</th> <th>2006</th>	LILIAN RAMONA	ALFONSO PEREZ	PERMANENTE	7.781.206	111	10	447	4.028.000	4.285.980	SALARIO BASICO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 15:30 HS LUNES A VIERNES	N	2006	20	CONTADOR	alvaro@proseco.com.py	02/03/2006	NG
2024	40	1	1	227886 <th>LILIAN RAMONA</th> <th>ALFONSO PEREZ</th> <th>PERMANENTE</th> <th>7.781.206</th> <th>111</th> <th>10</th> <th>447</th> <th>4.028.000</th> <th>4.285.980</th> <th>BONIF POR ESCOLARIDAD</th> <th></th> <th>ENCARGADO DE DESPACHO</th> <th>ENCARGADO DE DESPACHO</th> <th>07:30 A 15:30 HS LUNES A VIERNES</th> <th>N</th> <th>2006</th>	LILIAN RAMONA	ALFONSO PEREZ	PERMANENTE	7.781.206	111	10	447	4.028.000	4.285.980	BONIF POR ESCOLARIDAD		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 15:30 HS LUNES A VIERNES	N	2006	20	CONTADOR	alvaro@proseco.com.py	02/03/2006	NG
2024	40	1	1	227886 <th>LILIAN RAMONA</th> <th>ALFONSO PEREZ</th> <th>PERMANENTE</th> <th>7.781.206</th> <th>111</th> <th>10</th> <th>447</th> <th>4.028.000</th> <th>4.285.980</th> <th>BONIF POR CARGO</th> <th></th> <th>ENCARGADO DE DESPACHO</th> <th>ENCARGADO DE DESPACHO</th> <th>07:30 A 15:30 HS LUNES A VIERNES</th> <th>N</th> <th>2006</th>	LILIAN RAMONA	ALFONSO PEREZ	PERMANENTE	7.781.206	111	10	447	4.028.000	4.285.980	BONIF POR CARGO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 15:30 HS LUNES A VIERNES	N	2006	20	CONTADOR	alvaro@proseco.com.py	02/03/2006	NG
2024	40	1	1	227886 <th>LILIAN RAMONA</th> <th>ALFONSO PEREZ</th> <th>PERMANENTE</th> <th>7.781.206</th> <th>111</th> <th>10</th> <th>447</th> <th>4.028.000</th> <th>4.285.980</th> <th>BONIF POR ANTIGÜEDAD</th> <th></th> <th>ENCARGADO DE DESPACHO</th> <th>ENCARGADO DE DESPACHO</th> <th>07:30 A 15:30 HS LUNES A VIERNES</th> <th>N</th> <th>2006</th>	LILIAN RAMONA	ALFONSO PEREZ	PERMANENTE	7.781.206	111	10	447	4.028.000	4.285.980	BONIF POR ANTIGÜEDAD		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 15:30 HS LUNES A VIERNES	N	2006	20	CONTADOR	alvaro@proseco.com.py	02/03/2006	NG
2024	40	1	1	227886 <th>LILIAN RAMONA</th> <th>ALFONSO PEREZ</th> <th>PERMANENTE</th> <th>7.781.206</th> <th>111</th> <th>10</th> <th>447</th> <th>4.028.000</th> <th>4.285.980</th> <th>BONIF POR ESCOLARIDAD</th> <th></th> <th>ENCARGADO DE DESPACHO</th> <th>ENCARGADO DE DESPACHO</th> <th>07:30 A 15:30 HS LUNES A VIERNES</th> <th>N</th> <th>2006</th>	LILIAN RAMONA	ALFONSO PEREZ	PERMANENTE	7.781.206	111	10	447	4.028.000	4.285.980	BONIF POR ESCOLARIDAD		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 15:30 HS LUNES A VIERNES	N	2006	20	CONTADOR	alvaro@proseco.com.py	02/03/2006	NG
2024	40	1	1	227886 <th>LILIAN RAMONA</th> <th>ALFONSO PEREZ</th> <th>PERMANENTE</th> <th>7.781.206</th> <th>111</th> <th>10</th> <th>447</th> <th>4.028.000</th> <th>4.285.980</th> <th>BONIF POR CARGO</th> <th></th> <th>ENCARGADO DE DESPACHO</th> <th>ENCARGADO DE DESPACHO</th> <th>07:30 A 15:30 HS LUNES A VIERNES</th> <th>N</th> <th>2006</th>	LILIAN RAMONA	ALFONSO PEREZ	PERMANENTE	7.781.206	111	10	447	4.028.000	4.285.980	BONIF POR CARGO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 15:30 HS LUNES A VIERNES	N	2006	20	CONTADOR	alvaro@proseco.com.py	02/03/2006	NG
2024	40	1	1	447374 <th>ANTONIA</th> <th>ALFONSO DE GUARTE</th> <th>PERMANENTE</th> <th>5.900.400</th> <th>111</th> <th>10</th> <th>447</th> <th>5.900.400</th> <th>4.688.364</th> <th>SALARIO BASICO</th> <th></th> <th>AUXILIO 1</th> <th>AUXILIO 1</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>1988</th> <td>3</td> <td>EMPLEADO</td> <td>alvaro@proseco.com.py</td> <td>31/03/1988</td> <td>NG</td>	ANTONIA	ALFONSO DE GUARTE	PERMANENTE	5.900.400	111	10	447	5.900.400	4.688.364	SALARIO BASICO		AUXILIO 1	AUXILIO 1	07:30 A 14:30 HS. LUN. A VIERNES	N	1988	3	EMPLEADO	alvaro@proseco.com.py	31/03/1988	NG
2024	40	1	1	447374 <th>ANTONIA</th> <th>ALFONSO DE GUARTE</th> <th>PERMANENTE</th> <th>5.900.400</th> <th>111</th> <th>10</th> <th>447</th> <th>5.900.400</th> <th>4.688.364</th> <th>BONIF POR ANTIGÜEDAD</th> <th></th> <th>AUXILIO 1</th> <th>AUXILIO 1</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>1988</th> <td>3</td> <td>EMPLEADO</td> <td>alvaro@proseco.com.py</td> <td>31/03/1988</td> <td>NG</td>	ANTONIA	ALFONSO DE GUARTE	PERMANENTE	5.900.400	111	10	447	5.900.400	4.688.364	BONIF POR ANTIGÜEDAD		AUXILIO 1	AUXILIO 1	07:30 A 14:30 HS. LUN. A VIERNES	N	1988	3	EMPLEADO	alvaro@proseco.com.py	31/03/1988	NG
2024	40	1	1	4174566 <th>SANDRA CAROLINA</th> <th>ALFONSO GONZALEZ</th> <th>PERMANENTE</th> <th>3.476.566</th> <th>111</th> <th>10</th> <th>447</th> <th>3.388.000</th> <th>2.667.137</th> <th>SALARIO BASICO</th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>2006</th> <td>3</td> <td>PSICOLOGO</td> <td>alvaro@proseco.com.py</td> <td>03/03/2006</td> <td>NG</td>	SANDRA CAROLINA	ALFONSO GONZALEZ	PERMANENTE	3.476.566	111	10	447	3.388.000	2.667.137	SALARIO BASICO		CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2006	3	PSICOLOGO	alvaro@proseco.com.py	03/03/2006	NG
2024	40	1	1	4174566 <th>SANDRA CAROLINA</th> <th>ALFONSO GONZALEZ</th> <th>PERMANENTE</th> <th>3.476.566</th> <th>111</th> <th>10</th> <th>447</th> <th>3.388.000</th> <th>2.667.137</th> <th>BONIF POR ANTIGÜEDAD</th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>2006</th> <td>3</td> <td>PSICOLOGO</td> <td>alvaro@proseco.com.py</td> <td>03/03/2006</td> <td>NG</td>	SANDRA CAROLINA	ALFONSO GONZALEZ	PERMANENTE	3.476.566	111	10	447	3.388.000	2.667.137	BONIF POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2006	3	PSICOLOGO	alvaro@proseco.com.py	03/03/2006	NG
2024	40	1	1	4174566 <th>SANDRA CAROLINA</th> <th>ALFONSO GONZALEZ</th> <th>PERMANENTE</th> <th>3.476.566</th> <th>111</th> <th>10</th> <th>447</th> <th>3.388.000</th> <th>2.667.137</th> <th>HOMAS EXTRAS SIN HORARIO NORMAL</th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>2006</th> <td>3</td> <td>PSICOLOGO</td> <td>alvaro@proseco.com.py</td> <td>03/03/2006</td> <td>NG</td>	SANDRA CAROLINA	ALFONSO GONZALEZ	PERMANENTE	3.476.566	111	10	447	3.388.000	2.667.137	HOMAS EXTRAS SIN HORARIO NORMAL		CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2006	3	PSICOLOGO	alvaro@proseco.com.py	03/03/2006	NG
2024	40	1	1	4174566 <th>SANDRA CAROLINA</th> <th>ALFONSO GONZALEZ</th> <th>PERMANENTE</th> <th>3.476.566</th> <th>111</th> <th>10</th> <th>447</th> <th>3.388.000</th> <th>2.667.137</th> <th>BONIF POR ESCOLARIDAD</th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>2006</th> <td>3</td> <td>PSICOLOGO</td> <td>alvaro@proseco.com.py</td> <td>03/03/2006</td> <td>NG</td>	SANDRA CAROLINA	ALFONSO GONZALEZ	PERMANENTE	3.476.566	111	10	447	3.388.000	2.667.137	BONIF POR ESCOLARIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2006	3	PSICOLOGO	alvaro@proseco.com.py	03/03/2006	NG
2024	40	1	1	1026447 <th>EDUARDO ANTONIO</th> <th>ALYSSA ANDRATEGUI</th> <th>PERMANENTE</th> <th>5.768.000</th> <th>111</th> <th>10</th> <th>447</th> <th>4.768.000</th> <th>4.248.000</th> <th>SALARIO BASICO</th> <th></th> <th>RECEPTOR 3</th> <th>RECEPTOR 3</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>1988</th> <td>12</td> <td>EMPLEADO</td> <td>alvaro@proseco.com.py</td> <td>03/09/1988</td> <td>NG</td>	EDUARDO ANTONIO	ALYSSA ANDRATEGUI	PERMANENTE	5.768.000	111	10	447	4.768.000	4.248.000	SALARIO BASICO		RECEPTOR 3	RECEPTOR 3	07:30 A 14:30 HS. LUN. A VIERNES	N	1988	12	EMPLEADO	alvaro@proseco.com.py	03/09/1988	NG
2024	40	1	1	1026447 <th>EDUARDO ANTONIO</th> <th>ALYSSA ANDRATEGUI</th> <th>PERMANENTE</th> <th>5.768.000</th> <th>111</th> <th>10</th> <th>447</th> <th>4.768.000</th> <th>4.248.000</th> <th>BONIF POR ANTIGÜEDAD</th> <th></th> <th>RECEPTOR 3</th> <th>RECEPTOR 3</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>1988</th> <td>12</td> <td>EMPLEADO</td> <td>alvaro@proseco.com.py</td> <td>03/09/1988</td> <td>NG</td>	EDUARDO ANTONIO	ALYSSA ANDRATEGUI	PERMANENTE	5.768.000	111	10	447	4.768.000	4.248.000	BONIF POR ANTIGÜEDAD		RECEPTOR 3	RECEPTOR 3	07:30 A 14:30 HS. LUN. A VIERNES	N	1988	12	EMPLEADO	alvaro@proseco.com.py	03/09/1988	NG
2024	40	1	1	1026447 <th>EDUARDO ANTONIO</th> <th>ALYSSA ANDRATEGUI</th> <th>PERMANENTE</th> <th>5.768.000</th> <th>111</th> <th>10</th> <th>447</th> <th>4.768.000</th> <th>4.248.000</th> <th>BONIF POR ESCOLARIDAD</th> <th></th> <th>RECEPTOR 3</th> <th>RECEPTOR 3</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>1988</th> <td>12</td> <td>EMPLEADO</td> <td>alvaro@proseco.com.py</td> <td>03/09/1988</td> <td>NG</td>	EDUARDO ANTONIO	ALYSSA ANDRATEGUI	PERMANENTE	5.768.000	111	10	447	4.768.000	4.248.000	BONIF POR ESCOLARIDAD		RECEPTOR 3	RECEPTOR 3	07:30 A 14:30 HS. LUN. A VIERNES	N	1988	12	EMPLEADO	alvaro@proseco.com.py	03/09/1988	NG
2024	40	1	1	1026447 <th>EDUARDO ANTONIO</th> <th>ALYSSA ANDRATEGUI</th> <th>PERMANENTE</th> <th>5.768.000</th> <th>111</th> <th>10</th> <th>447</th> <th>4.768.000</th> <th>4.248.000</th> <th>BONIF POR CARGO</th> <th></th> <th>RECEPTOR 3</th> <th>RECEPTOR 3</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>1988</th> <td>12</td> <td>EMPLEADO</td> <td>alvaro@proseco.com.py</td> <td>03/09/1988</td> <td>NG</td>	EDUARDO ANTONIO	ALYSSA ANDRATEGUI	PERMANENTE	5.768.000	111	10	447	4.768.000	4.248.000	BONIF POR CARGO		RECEPTOR 3	RECEPTOR 3	07:30 A 14:30 HS. LUN. A VIERNES	N	1988	12	EMPLEADO	alvaro@proseco.com.py	03/09/1988	NG
2024	40	1	1	1026447 <th>EDUARDO ANTONIO</th> <th>ALYSSA ANDRATEGUI</th> <th>PERMANENTE</th> <th>5.768.000</th> <th>111</th> <th>10</th> <th>447</th> <th>4.768.000</th> <th>4.248.000</th> <th>BONIF POR ANTIGÜEDAD</th> <th></th> <th>RECEPTOR 3</th> <th>RECEPTOR 3</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>1988</th> <td>12</td> <td>EMPLEADO</td> <td>alvaro@proseco.com.py</td> <td>03/09/1988</td> <td>NG</td>	EDUARDO ANTONIO	ALYSSA ANDRATEGUI	PERMANENTE	5.768.000	111	10	447	4.768.000	4.248.000	BONIF POR ANTIGÜEDAD		RECEPTOR 3	RECEPTOR 3	07:30 A 14:30 HS. LUN. A VIERNES	N	1988	12	EMPLEADO	alvaro@proseco.com.py	03/09/1988	NG
2024	40	1	1	16473 <th>JOSÉ ANTONIO</th> <th>ALYSSA ANDRATEGUI</th> <th>PERMANENTE</th> <th>3.150.000</th> <th>111</th> <th>10</th> <th>447</th> <th>3.150.000</th> <th>2.102.200</th> <th>BONIF POR ESCOLARIDAD</th> <th></th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>07:30 A 14:30 HS. LUN. A VIERNES</th> <th>N</th> <th>2005</th>	JOSÉ ANTONIO	ALYSSA ANDRATEGUI	PERMANENTE	3.150.000	111	10	447	3.150.000	2.102.200	BONIF POR ESCOLARIDAD		OPERADOR 4	OPERADOR 4	07:30 A 14:30 HS. LUN. A VIERNES	N	2005	4	OPERARIO	alvaro@proseco.com.py	09/12/2005	NG
2024	40	1	1	121209 <th>ANDRÉS</th> <th>ALVAREZ</th> <th>PERMANENTE</th> <th>4.150.000</th> <th>111</th> <th>10</th> <th>447</th> <th>3.832.000</th> <th>3.424.100</th> <th>SALARIO BASICO</th> <th></th> <th>AUXILIO TECNICO 2</th> <th>AUXILIO TECNICO 2</th> <th>07:00 A 13:00 HS LUN. VI. O 21 A 24 HORAS</th> <th>N</th> <th>1988</th> <td>26</td> <td>TECNICO</td> <td>alvaro@proseco.com.py</td> <td>24/02/1988</td> <td>NG</td>	ANDRÉS	ALVAREZ	PERMANENTE	4.150.000	111	10	447	3.832.000	3.424.100	SALARIO BASICO		AUXILIO TECNICO 2	AUXILIO TECNICO 2	07:00 A 13:00 HS LUN. VI. O 21 A 24 HORAS	N	1988	26	TECNICO	alvaro@proseco.com.py	24/02/1988	NG
2024	40	1	1	121209 <th>ANDRÉS</th> <th>ALVAREZ</th> <th>PERMANENTE</th> <th>4.150.000</th> <th>111</th> <th>10</th> <th>447</th> <th>3.832.000</th> <th>3.424.100</th> <th>BONIF POR ANTIGÜEDAD</th> <th></th> <th>AUXILIO TECNICO 2</th> <th>AUXILIO TECNICO 2</th> <th>07:00 A 13:00 HS LUN. VI. O 21 A 24 HORAS</th> <th>N</th> <th>1988</th> <td>26</td> <td>TECNICO</td> <td>alvaro@proseco.com.py</td> <td>24/02/1988</td> <td>NG</td>	ANDRÉS	ALVAREZ	PERMANENTE	4.150.000	111	10	447	3.832.000	3.424.100	BONIF POR ANTIGÜEDAD		AUXILIO TECNICO 2	AUXILIO TECNICO 2	07:00 A 13:00 HS LUN. VI. O 21 A 24 HORAS	N	1988	26	TECNICO	alvaro@proseco.com.py	24/02/1988	NG
2024	40	1	1	121209 <th>ANDRÉS</th> <th>ALVAREZ</th> <th>PERMANENTE</th> <th>4.150.000</th> <th>111</th> <th>10</th> <th>447</th> <th>3.832.000</th> <th>3.424.100</th> <th>BONIF POR ESCOLARIDAD</th> <th></th> <th>AUXILIO TECNICO 2</th> <th>AUXILIO TECNICO 2</th> <th>07:00 A 13:00 HS LUN. VI. O 21 A 24 HORAS</th> <th>N</th> <th>1988</th> <td>26</td> <td>TECNICO</td> <td>alvaro@proseco.com.py</td> <td>24/02/1988</td> <td>NG</td>	ANDRÉS	ALVAREZ	PERMANENTE	4.150.000	111	10	447	3.832.000	3.424.100	BONIF POR ESCOLARIDAD		AUXILIO TECNICO 2	AUXILIO TECNICO 2	07:00 A 13:00 HS LUN. VI. O 21 A 24 HORAS	N	1988	26	TECNICO	alvaro@proseco.com.py	24/02/1988	NG
2024	40	1	1	121209 <th>ANDRÉS</th> <th>ALVAREZ</th> <th>PERMANENTE</th> <th>4.150.000</th> <th>111</th> <th>10</th> <th>447</th> <th>3.832.000</th> <th>3.424.100</th> <th>BONIF POR CARGO</th> <th></th> <th>AUXILIO TECNICO 2</th> <th>AUXILIO TECNICO 2</th> <th>07:00 A 13:00 HS LUN. VI. O 21 A 24 HORAS</th> <th>N</th> <th>1988</th> <td>26</td> <td>TECNICO</td> <td>alvaro@proseco.com.py</td> <td>24/02/1988</td> <td>NG</td>	ANDRÉS	ALVAREZ	PERMANENTE	4.150.000	111	10	447	3.832.000	3.424.100	BONIF POR CARGO		AUXILIO TECNICO 2	AUXILIO TECNICO 2	07:00 A 13:00 HS LUN. VI. O 21 A 24 HORAS	N	1988	26	TECNICO	alvaro@proseco.com.py	24/02/1988	NG
2024	40	1	1	121209 <th>ANDRÉS</th> <th>ALVAREZ</th> <th>PERMANENTE</th> <th>4.150.000</th> <th>111</th> <th>10</th> <th>447</th> <th>3.832.000</th> <th>3.424.100</th> <th>BONIF POR ANTIGÜEDAD</th> <th></th> <th>AUXILIO TECNICO 2</th> <th>AUXILIO TECNICO 2</th> <th>07:00 A 13:00 HS LUN. VI. O 21 A 24 HORAS</th> <th>N</th> <th>1988</th> <td>26</td> <td>TECNICO</td> <td>alvaro@proseco.com.py</td> <td>24/02/1988</td> <td>NG</td>	ANDRÉS	ALVAREZ	PERMANENTE	4.150.000	111	10	447	3.832.000	3.424.100	BONIF POR ANTIGÜEDAD		AUXILIO TECNICO 2	AUXILIO TECNICO 2	07:00 A 13:00 HS LUN. VI. O 21 A 24 HORAS	N	1988	26	TECNICO	alvaro@proseco.com.py	24/02/1988	NG
2024	40	1	1	121209 <th>ANDRÉS</th> <th>ALVAREZ</th> <th>PERMANENTE</th> <th>4.150.000</th> <th>111</th> <th>10</th> <th>447</th> <th>3.832.000</th> <th>3.424.100</th> <th>BONIF POR ESCOLARIDAD</th> <th></th> <th>AUXILIO TECNICO 2</th> <th>AUXILIO TECNICO 2</th> <th>07:00 A 13:00 HS LUN. VI. O 21</th>	ANDRÉS	ALVAREZ	PERMANENTE	4.150.000	111	10	447	3.832.000	3.424.100	BONIF POR ESCOLARIDAD		AUXILIO TECNICO 2	AUXILIO TECNICO 2	07:00 A 13:00 HS LUN. VI. O 21							

2024	2	40	1	1	222082	AGUSTIN	ANAIA CUBILLA	PERMANENTE	4.089.927	131	30	C5	2.280.000	1.998.900	SALARIO BASICO	CONTRATADO	CONTRATADO	NORMAL 07/00 14/00	N	2005	4	TECNICO	www.serviciotv.com.ec	03/01/2006	NG	
2024	2	40	1	1	222082	AGUSTIN	ANAIA CUBILLA	PERMANENTE		131	30	C5	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	NORMAL 07/00 14/00	N	2005	4	TECNICO	www.serviciotv.com.ec <td>03/01/2006</td> <td>NG</td>	03/01/2006	NG	
2024	2	40	1	1	222082	AGUSTIN	ANAIA CUBILLA	PERMANENTE		131	30	C5	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	NORMAL 07/00 14/00	N	2005	4	TECNICO	www.serviciotv.com.ec <td>03/01/2006</td> <td>NG</td>	03/01/2006	NG	
2024	2	40	1	1	222082	AGUSTIN	ANAIA CUBILLA	PERMANENTE		131	30	C5	551.103	551.103	AVUIA ESCOLAR	CONTRATADO	CONTRATADO	NORMAL 07/00 14/00	N	2005	4	TECNICO	www.serviciotv.com.ec <td>03/01/2006</td> <td>NG</td>	03/01/2006	NG	
2024	2	40	1	1	222082	AGUSTIN	ANAIA CUBILLA	PERMANENTE		131	30	C5	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	NORMAL 07/00 14/00	N	2005	4	TECNICO	www.serviciotv.com.ec <td>03/01/2006</td> <td>NG</td>	03/01/2006	NG	
2024	2	40	1	1	222082	AGUSTIN	ANAIA CUBILLA	PERMANENTE		131	30	C5	320.000	320.000	BONIF.POR ESCOLARIDAD	CONTRATADO	CONTRATADO	NORMAL 07/00 14/00	N	2005	4	TECNICO	www.serviciotv.com.ec <td>03/01/2006</td> <td>NG</td>	03/01/2006	NG	
2024	2	40	1	1	1489500	CINTHA CAROLINA	ARQUELUJO	PERMANENTE	3.401.414	111	30	C4	2.072.484	1.965.704	SALARIO BASICO	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2007	7	EMPLEADO	www.serviciotv.com.ec <td>11/21/2007</td> <td>NG</td>	11/21/2007	NG	
2024	2	40	1	1	1489500	CINTHA CAROLINA	ARQUELUJO	PERMANENTE		111	30	C4	332.056	332.056	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2007	7	EMPLEADO	www.serviciotv.com.ec <td>11/21/2007</td> <td>NG</td>	11/21/2007	NG	
2024	2	40	1	1	1489500	CINTHA CAROLINA	ARQUELUJO	PERMANENTE		111	30	C4	440.771	440.771	HORAS EXTRAS 50% HORARIO NORMAL	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2007	7	EMPLEADO	www.serviciotv.com.ec <td>11/21/2007</td> <td>NG</td>	11/21/2007	NG	
2024	2	40	1	1	1489500	CINTHA CAROLINA	ARQUELUJO	PERMANENTE		111	30	C4	551.103	551.103	AVUIA ESCOLAR	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2007	7	EMPLEADO	www.serviciotv.com.ec <td>11/21/2007</td> <td>NG</td>	11/21/2007	NG	
2024	2	40	1	1	1489500	CINTHA CAROLINA	ARQUELUJO	PERMANENTE		111	30	C4	330.000	330.000	BONIF.POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2007	7	EMPLEADO	www.serviciotv.com.ec <td>11/21/2007</td> <td>NG</td>	11/21/2007	NG	
2024	2	40	1	1	1300063	DOMINICANA	ARQUELUJO BARBILIA	PERMANENTE	4.112.406	111	30	C22	1.730.000	1.331.100	SALARIO BASICO	OPERADOR 4	OPERADOR 4	07/30 A 14/00 LUN A SABADO (DOM.FER. ROT.)	N	1988	14	SEM ESP/CFICAR	www.serviciotv.com.ec <td>03/28/1988</td> <td>NG</td>	03/28/1988	NG	
2024	2	40	1	1	1300063	DOMINICANA	ARQUELUJO BARBILIA	PERMANENTE		111	30	C22	1.730.000	1.331.100	SALARIO BASICO	OPERADOR 4	OPERADOR 4	07/30 A 14/00 LUN A SABADO (DOM.FER. ROT.)	N	1988	14	SEM ESP/CFICAR	www.serviciotv.com.ec <td>03/28/1988</td> <td>NG</td>	03/28/1988	NG	
2024	2	40	1	1	1419500	EDGAR STRASMAN	ARQUELUJO ESCOBAR	PERMANENTE	6.122.486	111	30	C24	1.830.000	1.424.100	SALARIO BASICO	OPERADOR 4	OPERADOR 4	LUN A VIER 14:00 A 20:00 HS	N	1988	12	SEM ESP/CFICAR	www.serviciotv.com.ec <td>03/28/1988</td> <td>NG</td>	03/28/1988	NG	
2024	2	40	1	1	1419500	EDGAR STRASMAN	ARQUELUJO ESCOBAR	PERMANENTE		111	30	C24	305.108	305.108	BONIFICACION FAMILIAR	OPERADOR 4	OPERADOR 4	LUN A VIER 14:00 A 20:00 HS	N	1988	12	SEM ESP/CFICAR	www.serviciotv.com.ec <td>03/28/1988</td> <td>NG</td>	03/28/1988	NG	
2024	2	40	1	1	1419500	EDGAR STRASMAN	ARQUELUJO ESCOBAR	PERMANENTE		111	30	C24	204.112	204.112	BONIFICACION FAMILIAR	OPERADOR 4	OPERADOR 4	LUN A VIER 14:00 A 20:00 HS	N	1988	12	SEM ESP/CFICAR	www.serviciotv.com.ec <td>03/28/1988</td> <td>NG</td>	03/28/1988	NG	
2024	2	40	1	1	1419500	EDGAR STRASMAN	ARQUELUJO ESCOBAR	PERMANENTE		111	30	C24	204.112	204.112	BONIFICACION FAMILIAR	OPERADOR 4	OPERADOR 4	LUN A VIER 14:00 A 20:00 HS	N	1988	12	SEM ESP/CFICAR	www.serviciotv.com.ec <td>03/28/1988</td> <td>NG</td>	03/28/1988	NG	
2024	2	40	1	1	1419500	EDGAR STRASMAN	ARQUELUJO ESCOBAR	PERMANENTE		111	30	C24	1.502.206	1.102.206	AVUIA ESCOLAR	OPERADOR 4	OPERADOR 4	LUN A VIER 14:00 A 20:00 HS	N	1988	12	SEM ESP/CFICAR	www.serviciotv.com.ec <td>03/28/1988</td> <td>NG</td>	03/28/1988	NG	
2024	2	40	1	1	2419002	DEFOG DANIEL	ARQUELUJO ESCOBAR	PERMANENTE		113	30	C24	680.000	680.000	BONIF.POR ANTIGUIDAD	OPERADOR 4	OPERADOR 4	LUN A VIER 14:00 A 20:00 HS	N	1988	12	SEM ESP/CFICAR	www.serviciotv.com.ec <td>03/28/1988</td> <td>NG</td>	03/28/1988	NG	
2024	2	40	1	1	2419002	DEFOG DANIEL	ARQUELUJO ESCOBAR	PERMANENTE	3.810.692		113	30	C15	1.280.000	1.280.000	SALARIO BASICO	CONTRATADO	CONTRATADO	13/00 A 20/00 HS L A VIE 14:00 A 20:00 HS	N	2017	14	EMPLEADO	www.serviciotv.com.ec <td>05/02/2017</td> <td>NG</td>	05/02/2017	NG
2024	2	40	1	1	242008	DEFOG DANIEL	ARQUELUJO ESCOBAR	PERMANENTE		113	30	C15	338.692	338.692	PRESTACIONES INDCI	CONTRATADO	CONTRATADO	13/00 A 20/00 HS L A VIE 14:00 A 20:00 HS	N	2017	14	EMPLEADO	www.serviciotv.com.ec <td>05/02/2017</td> <td>NG</td>	05/02/2017	NG	
2024	2	40	1	1	4318600	DELICIA LIANAN	ARQUELUJO MATAS	PERMANENTE	3.366.411	131	30	C4	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2007	4	EMPLEADO	www.serviciotv.com.ec <td>05/09/2007</td> <td>NG</td>	05/09/2007	NG	
2024	2	40	1	1	4318600	DELICIA LIANAN	ARQUELUJO MATAS	PERMANENTE		131	30	C4	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2007	4	EMPLEADO	www.serviciotv.com.ec <td>05/09/2007</td> <td>NG</td>	05/09/2007	NG	
2024	2	40	1	1	4318600	DELICIA LIANAN	ARQUELUJO MATAS	PERMANENTE		131	30	C4	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2007	4	EMPLEADO	www.serviciotv.com.ec <td>05/09/2007</td> <td>NG</td>	05/09/2007	NG	
2024	2	40	1	1	4318600	DELICIA LIANAN	ARQUELUJO MATAS	PERMANENTE		131	30	C4	551.103	551.103	AVUIA ESCOLAR	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2007	4	EMPLEADO	www.serviciotv.com.ec <td>05/09/2007</td> <td>NG</td>	05/09/2007	NG	
2024	2	40	1	1	4318600	DELICIA LIANAN	ARQUELUJO MATAS	PERMANENTE		131	30	C4	500.000	500.000	BONIF.POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2007	4	EMPLEADO	www.serviciotv.com.ec <td>05/09/2007</td> <td>NG</td>	05/09/2007	NG	
2024	2	40	1	1	3887388	LETICIA LIANAN	ARQUELUJO PORTILLO	PERMANENTE	3.130.000	111	30	C5	2.280.000	1.988.500	SALARIO BASICO	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2006	1	INGENIERO COMERCIAL	www.serviciotv.com.ec <td>05/04/2006</td> <td>NG</td>	05/04/2006	NG	
2024	2	40	1	1	3887388	LETICIA LIANAN	ARQUELUJO PORTILLO	PERMANENTE		111	30	C5	538.000	538.000	BONIF.POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2006	1	INGENIERO COMERCIAL	www.serviciotv.com.ec <td>05/04/2006</td> <td>NG</td>	05/04/2006	NG	
2024	2	40	1	1	3887388	LETICIA LIANAN	ARQUELUJO PORTILLO	PERMANENTE		111	30	C5	538.000	538.000	BONIF.POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07/30 A 14/00 LUN A VIER	N	2006	1	INGENIERO COMERCIAL	www.serviciotv.com.ec <td>05/04/2006</td> <td>NG</td>	05/04/2006	NG	
2024	2	40	1	1	792655	JORGE RAMIRO	ARQUELUJO RIVAROLA	PERMANENTE	3.122.490	111	30	C10	622.280	656.340	SALARIO BASICO	ASISTENTE 1	ASISTENTE 1	NORMAL 07/00 14/00	N	1975	1	CONTADOR	www.serviciotv.com.ec <td>28/12/1975</td> <td>NG</td>	28/12/1975	NG	
2024	2	40	1	1	792655	JORGE RAMIRO	ARQUELUJO RIVAROLA	PERMANENTE		111	30	C10	680.000	680.000	BONIF.POR ESCOLARIDAD	ASISTENTE 1	ASISTENTE 1	NORMAL 07/00 14/00	N	1975	1	CONTADOR	www.serviciotv.com.ec <td>28/12/1975</td> <td>NG</td>	28/12/1975	NG	
2024	2	40	1	1	792655	JORGE RAMIRO	ARQUELUJO RIVAROLA	PERMANENTE		111	30	C10	680.000	680.000	BONIF.POR ESCOLARIDAD	ASISTENTE 1	ASISTENTE 1	NORMAL 07/00 14/00	N	1975	1	CONTADOR	www.serviciotv.com.ec <td>28/12/1975</td> <td>NG</td>	28/12/1975	NG	
2024	2	40	1	1	422483	OSVALDO TORRES	ARQUELUJO TORRES	PERMANENTE	3.043.652	111	30	C4	2.307.884	2.092.300	SALARIO BASICO	CONTRATADO	CONTRATADO	07/30 A 13/00 HS LUN A VIE 07:30 A 23:00 HS	N	2006	20	TECNICO	www.serviciotv.com.ec <td>05/06/2006</td> <td>NG</td>	05/06/2006	NG	
2024	2	40	1	1	422483	OSVALDO TORRES	ARQUELUJO TORRES	PERMANENTE		111	30	C4	403.056	403.056	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07/30 A 13/00 HS LUN A VIE 07:30 A 23:00 HS	N	2006	20	TECNICO	www.serviciotv.com.ec <td>05/06/2006</td> <td>NG</td>	05/06/2006	NG	
2024	2	40	1	1	422483	OSVALDO TORRES	ARQUELUJO TORRES	PERMANENTE		111	30	C4	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07/30 A 13/00 HS LUN A VIE 07:30 A 23:00 HS	N	2006	20	TECNICO	www.serviciotv.com.ec <td>05/06/2006</td> <td>NG</td>	05/06/2006	NG	
2024	2	40	1	1	422483	OSVALDO TORRES	ARQUELUJO TORRES	PERMANENTE		111	30	C4	330.000	330.000	BONIF.POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07/30 A 13/00 HS LUN A VIE 07:30 A 23:00 HS	N	2006	20	TECNICO	www.serviciotv.com.ec <td>05/06/2006</td> <td>NG</td>	05/06/2006	NG	
2024	2	40	1	1	2412364	SELVA PAOLA	ARJAS	PERMANENTE	5.168.000	111	30	C18	4.548.000	4.013.800	SALARIO BASICO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/30 A 13/00 HS LUN A VIERNES	N	2007	7	EMPLEADO	www.serviciotv.com.ec <td>05/02/2007</td> <td>NG</td>	05/02/2007	NG	
2024	2	40	1	1	2412364	SELVA PAOLA	ARJAS	PERMANENTE		111	30	C18	800.000	800.000	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/30 A 13/00 HS LUN A VIERNES	N	2007	7	EMPLEADO	www.serviciotv.com.ec <td>05/02/2007</td> <td>NG</td>	05/02/2007	NG		
2024	2	40	1	1	2412364	SELVA PAOLA	ARJAS	PERMANENTE		111	30	C18	100.000	100.000	BONIF.POR ANTIGUIDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/30 A 13/00 HS LUN A VIERNES	N	2007	7	EMPLEADO	www.serviciotv.com.ec <td>05/02/2007</td> <td>NG</td>	05/02/2007	NG	
2024	2	40	1	1	2412364	SELVA PAOLA	ARJAS	PERMANENTE		111	30	C18	430.000	430.000	BONIF.POR ANTIGUIDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/30 A 13/00 HS LUN A VIERNES	N	2007	7	EMPLEADO	www.serviciotv.com.ec <td>05/02/2007</td> <td>NG</td>	05/02/2007	NG	
2024	2	40	1	1	2412364	SELVA PAOLA	ARJAS	PERMANENTE		111	30	C18	430.000	430.000	BONIF.POR ANTIGUIDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/30 A 13/00 HS LUN A VIERNES	N	2007	7	EMPLEADO	www.serviciotv.com.ec <td>05/02/2007</td> <td>NG</td>	05/02/2007	NG	
2024	2	40	1	1	1291865	ATAMACO	ARJAS AYALA	PERMANENTE	3.280.000	111	30	C62	320.000	320.000	BONIF.POR ESCOLARIDAD	TECNICO 2	TECNICO 2	NORMAL 07/00 14/00	N	1984	12	TECNICO	www.serviciotv.com.ec <td>03/02/1984</td> <td>NG</td>	03/02/1984	NG	
2024	2	40	1	1	1291865	ATAMACO	ARJAS AYALA	PERMANENTE		111	30	C62	320.000	320.000	BONIF.POR ESCOLARIDAD	TECNICO 2	TECNICO 2	NORMAL 07/00 14/00	N	1984	12	TECNICO	www.serviciotv.com.ec <td>03/02/1984</td> <td>NG</td>	03/02/1984	NG	
2024	2	40	1	1	1291865	ATAMACO	ARJAS AYALA	PERMANENTE		111	30	C62	320.000	320.000	BONIF.POR ESCOLARIDAD	TECNICO 2	TECNICO 2	NORMAL 07/00 14/00	N	1984	12	TECNICO	www.serviciotv.com.ec <td>03/02/1984</td> <td>NG</td>	03/02/1984	NG	
2024	2	40	1	1	1291865	ATAMACO	ARJAS AYALA	PERMANENTE		111	30	C62	320.000	320.000	BONIF.POR ESCOLARIDAD	TECNICO 2	TECNICO 2	NORMAL 07								

2024	2	40	1	1	75487	MARIA TERESA	ANILIA DE MENDOTA	PERMANENTE	133	30	C30	480.000	480.000	BOMF PDI ANTIGUEDAD	AUXILIO 3	AUXILIO 3	13.00 A 13.00 HS LUN A VIE	N	1987	24	EMPLEADO	www.serviciotv.com	09/18/1987	NG
2024	2	40	1	1	751608	FRANCISCO JAVIER	ANILIA DOMINGUEZ	PERMANENTE	133	30	C5	2.280.000	2.074.800	SALARIO BASICO	CONTRATADO	CONTRATADO	13.00 A 13.00 HS LUN A VIE	N	2015	11	SHI ESPECIALIZADO	www.serviciotv.com	08/01/2015	NG
2024	2	40	1	1	751609	FRANCISCO JAVIER	ANILIA VEGA	PERMANENTE	133	30	C4	2.207.884	2.074.800	SALARIO BASICO	CONTRATADO	CONTRATADO	LUN A VIE 13:00 A 18:00 HS	N	2005	14	EMPLEADO	www.serviciotv.com	09/20/2005	NG
2024	2	40	1	1	759776 <th>NETOR</th> <th>ANILIA VEGA</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>C4</th> <th>102.026</th> <th>102.026</th> <th>BOMFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 13:00 A 18:00 HS</th> <th>N</th> <th>2006</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com</th> <th>09/20/2006</th> <th>NG</th>	NETOR	ANILIA VEGA	PERMANENTE	133	30	C4	102.026	102.026	BOMFICACION FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIE 13:00 A 18:00 HS	N	2006	14	EMPLEADO	www.serviciotv.com	09/20/2006	NG
2024	2	40	1	1	759776 <th>NETOR</th> <th>ANILIA VEGA</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>C4</th> <th>202.276</th> <th>202.276</th> <th>BOMFICACION 200% FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 13:00 A 18:00 HS</th> <th>N</th> <th>2006</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com</th> <th>09/20/2006</th> <th>NG</th>	NETOR	ANILIA VEGA	PERMANENTE	133	30	C4	202.276	202.276	BOMFICACION 200% FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIE 13:00 A 18:00 HS	N	2006	14	EMPLEADO	www.serviciotv.com	09/20/2006	NG
2024	2	40	1	1	759776 <th>NETOR</th> <th>ANILIA VEGA</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>C4</th> <th>204.112</th> <th>204.112</th> <th>BOMFICACION MATERIAL</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 13:00 A 18:00 HS</th> <th>N</th> <th>2006</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com</th> <th>09/20/2006</th> <th>NG</th>	NETOR	ANILIA VEGA	PERMANENTE	133	30	C4	204.112	204.112	BOMFICACION MATERIAL	CONTRATADO	CONTRATADO	LUN A VIE 13:00 A 18:00 HS	N	2006	14	EMPLEADO	www.serviciotv.com	09/20/2006	NG
2024	2	40	1	1	759776 <th>NETOR</th> <th>ANILIA VEGA</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>C4</th> <th>535.200</th> <th>535.200</th> <th>BOMF PDI ANTIGUEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 13:00 A 18:00 HS</th> <th>N</th> <th>2006</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com</th> <th>09/20/2006</th> <th>NG</th>	NETOR	ANILIA VEGA	PERMANENTE	133	30	C4	535.200	535.200	BOMF PDI ANTIGUEDAD	CONTRATADO	CONTRATADO	LUN A VIE 13:00 A 18:00 HS	N	2006	14	EMPLEADO	www.serviciotv.com	09/20/2006	NG
2024	2	40	1	1	429313 <th>CARLOS ALFREDO</th> <th>ARLA MARTI</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>C6</th> <th>4.822.484</th> <th>4.822.484</th> <th>SALARIO BASICO</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07.30 A 14.30 HS LUN A VIE</th> <th>N</th> <th>1988</th> <th>7</th> <th>ABOGADO</th> <th>www.serviciotv.com</th> <th>02/19/1988</th> <th>NG</th>	CARLOS ALFREDO	ARLA MARTI	PERMANENTE	133	30	C6	4.822.484	4.822.484	SALARIO BASICO	EMPLEADO	EMPLEADO	07.30 A 14.30 HS LUN A VIE	N	1988	7	ABOGADO	www.serviciotv.com	02/19/1988	NG
2024	2	40	1	1	429313 <th>CARLOS ALFREDO</th> <th>ARLA MARTI</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>C6</th> <th>480.000</th> <th>480.000</th> <th>BOMF PDI ANTIGUEDAD</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07.30 A 14.30 HS LUN A VIE</th> <th>N</th> <th>1980</th> <th>14</th> <th>SHI ESPECIALIZADO</th> <th>www.serviciotv.com</th> <th>15/08/1980</th> <th>NG</th>	CARLOS ALFREDO	ARLA MARTI	PERMANENTE	133	30	C6	480.000	480.000	BOMF PDI ANTIGUEDAD	EMPLEADO	EMPLEADO	07.30 A 14.30 HS LUN A VIE	N	1980	14	SHI ESPECIALIZADO	www.serviciotv.com	15/08/1980	NG
2024	2	40	1	1	214743 <th>CYNTHIA CAROLINA</th> <th>ARJAMANDA NIDA</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>C6</th> <th>2.180.000</th> <th>2.103.700</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07.00 A 13.00 HS LUN A SABADO (DOM. FER. ROT)</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com</th> <th>03/12/2005</th> <th>NG</th>	CYNTHIA CAROLINA	ARJAMANDA NIDA	PERMANENTE	133	30	C6	2.180.000	2.103.700	SALARIO BASICO	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A SABADO (DOM. FER. ROT)	N	2005	14	EMPLEADO	www.serviciotv.com	03/12/2005	NG
2024	2	40	1	1	214743 <th>CYNTHIA CAROLINA</th> <th>ARJAMANDA NIDA</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>C5</th> <th>400.006</th> <th>400.006</th> <th>BOMFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07.00 A 13.00 HS LUN A SABADO (DOM. FER. ROT)</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com</th> <th>03/12/2005</th> <th>NG</th>	CYNTHIA CAROLINA	ARJAMANDA NIDA	PERMANENTE	133	30	C5	400.006	400.006	BOMFICACION FAMILIAR	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A SABADO (DOM. FER. ROT)	N	2005	14	EMPLEADO	www.serviciotv.com	03/12/2005	NG
2024	2	40	1	1	214743 <th>CYNTHIA CAROLINA</th> <th>ARJAMANDA NIDA</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>C5</th> <th>553.103</th> <th>553.103</th> <th>AVIADA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07.00 A 13.00 HS LUN A SABADO (DOM. FER. ROT)</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com</th> <th>03/12/2005</th> <th>NG</th>	CYNTHIA CAROLINA	ARJAMANDA NIDA	PERMANENTE	133	30	C5	553.103	553.103	AVIADA ESCOLAR	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A SABADO (DOM. FER. ROT)	N	2005	14	EMPLEADO	www.serviciotv.com	03/12/2005	NG
2024	2	40	1	1	214743 <th>CYNTHIA CAROLINA</th> <th>ARJAMANDA NIDA</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>C5</th> <th>553.103</th> <th>553.103</th> <th>BOMF PDI ANTIGUEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07.00 A 13.00 HS LUN A SABADO (DOM. FER. ROT)</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com</th> <th>03/12/2005</th> <th>NG</th>	CYNTHIA CAROLINA	ARJAMANDA NIDA	PERMANENTE	133	30	C5	553.103	553.103	BOMF PDI ANTIGUEDAD	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A SABADO (DOM. FER. ROT)	N	2005	14	EMPLEADO	www.serviciotv.com	03/12/2005	NG
2024	2	40	1	1	214743 <th>CYNTHIA CAROLINA</th> <th>ARJAMANDA NIDA</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>C5</th> <th>165.000</th> <th>165.000</th> <th>PRODUCCION DE TRAFICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07.00 A 13.00 HS LUN A SABADO (DOM. FER. ROT)</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com</th> <th>03/12/2005</th> <th>NG</th>	CYNTHIA CAROLINA	ARJAMANDA NIDA	PERMANENTE	133	30	C5	165.000	165.000	PRODUCCION DE TRAFICO	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A SABADO (DOM. FER. ROT)	N	2005	14	EMPLEADO	www.serviciotv.com	03/12/2005	NG
2024	2	40	1	1	100861 <th>ARACNO</th> <th>AUNDA QUINTANA</th> <th>PERMANENTE</th> <th>11.209.615</th> <th>111</th> <th>C26</th> <th>9.254.400</th> <th>8.311.500</th> <th>SALARIO BASICO</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07.30 A 14.30 HS LUN A VIE</th> <th>N</th> <th>1986</th> <th>7</th> <th>ABOGADO</th> <th>www.serviciotv.com</th> <th>21/08/1986</th> <th>NG</th>	ARACNO	AUNDA QUINTANA	PERMANENTE	11.209.615	111	C26	9.254.400	8.311.500	SALARIO BASICO	EMPLEADO	EMPLEADO	07.30 A 14.30 HS LUN A VIE	N	1986	7	ABOGADO	www.serviciotv.com	21/08/1986	NG
2024	2	40	1	1	100861 <th>ARACNO</th> <th>AUNDA QUINTANA</th> <th>PERMANENTE</th> <th>11.209.615</th> <th>111</th> <th>C26</th> <th>204.112</th> <th>204.112</th> <th>BOMFICACION MATERIAL</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07.30 A 14.30 HS LUN A VIE</th> <th>N</th> <th>1986</th> <th>7</th> <th>ABOGADO</th> <th>www.serviciotv.com</th> <th>21/08/1986</th> <th>NG</th>	ARACNO	AUNDA QUINTANA	PERMANENTE	11.209.615	111	C26	204.112	204.112	BOMFICACION MATERIAL	EMPLEADO	EMPLEADO	07.30 A 14.30 HS LUN A VIE	N	1986	7	ABOGADO	www.serviciotv.com	21/08/1986	NG
2024	2	40	1	1	100861 <th>ARACNO</th> <th>AUNDA QUINTANA</th> <th>PERMANENTE</th> <th>11.209.615</th> <th>111</th> <th>C26</th> <th>480.000</th> <th>480.000</th> <th>BOMF PDI ANTIGUEDAD</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07.30 A 14.30 HS LUN A VIE</th> <th>N</th> <th>1986</th> <th>7</th> <th>ABOGADO</th> <th>www.serviciotv.com</th> <th>21/08/1986</th> <th>NG</th>	ARACNO	AUNDA QUINTANA	PERMANENTE	11.209.615	111	C26	480.000	480.000	BOMF PDI ANTIGUEDAD	EMPLEADO	EMPLEADO	07.30 A 14.30 HS LUN A VIE	N	1986	7	ABOGADO	www.serviciotv.com	21/08/1986	NG
2024	2	40	1	1	100861 <th>ARACNO</th> <th>AUNDA QUINTANA</th> <th>PERMANENTE</th> <th>11.209.615</th> <th>111</th> <th>C26</th> <th>1.963.199</th> <th>1.963.199</th> <th>AVIADA ESCOLAR</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07.30 A 14.30 HS LUN A VIE</th> <th>N</th> <th>1986</th> <th>7</th> <th>ABOGADO</th> <th>www.serviciotv.com</th> <th>21/08/1986</th> <th>NG</th>	ARACNO	AUNDA QUINTANA	PERMANENTE	11.209.615	111	C26	1.963.199	1.963.199	AVIADA ESCOLAR	EMPLEADO	EMPLEADO	07.30 A 14.30 HS LUN A VIE	N	1986	7	ABOGADO	www.serviciotv.com	21/08/1986	NG
2024	2	40	1	1	100861 <th>ARACNO</th> <th>AUNDA QUINTANA</th> <th>PERMANENTE</th> <th>11.209.615</th> <th>111</th> <th>C26</th> <th>480.000</th> <th>480.000</th> <th>BOMF PDI ANTIGUEDAD</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07.30 A 14.30 HS LUN A VIE</th> <th>N</th> <th>1986</th> <th>7</th> <th>ABOGADO</th> <th>www.serviciotv.com</th> <th>21/08/1986</th> <th>NG</th>	ARACNO	AUNDA QUINTANA	PERMANENTE	11.209.615	111	C26	480.000	480.000	BOMF PDI ANTIGUEDAD	EMPLEADO	EMPLEADO	07.30 A 14.30 HS LUN A VIE	N	1986	7	ABOGADO	www.serviciotv.com	21/08/1986	NG
2024	2	40	1	1	1495132 <th>AGUSTIN</th> <th>AVILUS</th> <th>PERMANENTE</th> <th>2.737.484</th> <th>111</th> <th>C4</th> <th>2.207.484</th> <th>1.963.110</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMA 07.00.14.00</th> <th>N</th> <th>2006</th> <th>14</th> <th>SHI ESPECIALIZADO</th> <th>www.serviciotv.com</th> <th>03/20/2006</th> <th>NG</th>	AGUSTIN	AVILUS	PERMANENTE	2.737.484	111	C4	2.207.484	1.963.110	SALARIO BASICO	CONTRATADO	CONTRATADO	NORMA 07.00.14.00	N	2006	14	SHI ESPECIALIZADO	www.serviciotv.com	03/20/2006	NG
2024	2	40	1	1	1495132 <th>AGUSTIN</th> <th>AVILUS</th> <th>PERMANENTE</th> <th>2.737.484</th> <th>111</th> <th>C4</th> <th>2.207.484</th> <th>1.963.110</th> <th>BOMF PDI ESCOLARIDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMA 07.00.14.00</th> <th>N</th> <th>2006</th> <th>14</th> <th>SHI ESPECIALIZADO</th> <th>www.serviciotv.com</th> <th>03/20/2006</th> <th>NG</th>	AGUSTIN	AVILUS	PERMANENTE	2.737.484	111	C4	2.207.484	1.963.110	BOMF PDI ESCOLARIDAD	CONTRATADO	CONTRATADO	NORMA 07.00.14.00	N	2006	14	SHI ESPECIALIZADO	www.serviciotv.com	03/20/2006	NG
2024	2	40	1	1	297368 <th>BULEN DARIO</th> <th>AVILUS</th> <th>PERMANENTE</th> <th>3.669.620</th> <th>133</th> <th>C4</th> <th>2.207.484</th> <th>1.932.310</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07.00 A 13.00 HS LUN A VIE 07 A 12 SABADOS</th> <th>N</th> <th>2005</th> <th>25</th> <th>TECNICO</th> <th>www.serviciotv.com</th> <th>09/26/2005</th> <th>NG</th>	BULEN DARIO	AVILUS	PERMANENTE	3.669.620	133	C4	2.207.484	1.932.310	SALARIO BASICO	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A VIE 07 A 12 SABADOS	N	2005	25	TECNICO	www.serviciotv.com	09/26/2005	NG
2024	2	40	1	1	297368 <th>BULEN DARIO</th> <th>AVILUS</th> <th>PERMANENTE</th> <th>3.669.620</th> <th>133</th> <th>C4</th> <th>204.112</th> <th>204.112</th> <th>BOMFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07.00 A 13.00 HS LUN A VIE 07 A 12 SABADOS</th> <th>N</th> <th>2005</th> <th>25</th> <th>TECNICO</th> <th>www.serviciotv.com</th> <th>09/26/2005</th> <th>NG</th>	BULEN DARIO	AVILUS	PERMANENTE	3.669.620	133	C4	204.112	204.112	BOMFICACION FAMILIAR	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A VIE 07 A 12 SABADOS	N	2005	25	TECNICO	www.serviciotv.com	09/26/2005	NG
2024	2	40	1	1	297368 <th>BULEN DARIO</th> <th>AVILUS</th> <th>PERMANENTE</th> <th>3.669.620</th> <th>133</th> <th>C4</th> <th>530.000</th> <th>530.000</th> <th>BOMF PDI ANTIGUEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07.00 A 13.00 HS LUN A VIE 07 A 12 SABADOS</th> <th>N</th> <th>2005</th> <th>25</th> <th>TECNICO</th> <th>www.serviciotv.com</th> <th>09/26/2005</th> <th>NG</th>	BULEN DARIO	AVILUS	PERMANENTE	3.669.620	133	C4	530.000	530.000	BOMF PDI ANTIGUEDAD	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A VIE 07 A 12 SABADOS	N	2005	25	TECNICO	www.serviciotv.com	09/26/2005	NG
2024	2	40	1	1	297368 <th>BULEN DARIO</th> <th>AVILUS</th> <th>PERMANENTE</th> <th>3.669.620</th> <th>133</th> <th>C4</th> <th>530.000</th> <th>530.000</th> <th>BOMF PDI ESCOLARIDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07.00 A 13.00 HS LUN A VIE 07 A 12 SABADOS</th> <th>N</th> <th>2005</th> <th>25</th> <th>TECNICO</th> <th>www.serviciotv.com</th> <th>09/26/2005</th> <th>NG</th>	BULEN DARIO	AVILUS	PERMANENTE	3.669.620	133	C4	530.000	530.000	BOMF PDI ESCOLARIDAD	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A VIE 07 A 12 SABADOS	N	2005	25	TECNICO	www.serviciotv.com	09/26/2005	NG
2024	2	40	1	1	137727 <th>TOMAS</th> <th>AVILUS DE GOMEZ</th> <th>PERMANENTE</th> <th>4.610.000</th> <th>133</th> <th>C4</th> <th>3.300.000</th> <th>3.300.000</th> <th>BOMF PDI ESCOLARIDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07.00 A 13.00 HS LUN A VIE 07 A 12 SABADOS</th> <th>N</th> <th>2005</th> <th>25</th> <th>TECNICO</th> <th>www.serviciotv.com</th> <th>09/26/2005</th> <th>NG</th>	TOMAS	AVILUS DE GOMEZ	PERMANENTE	4.610.000	133	C4	3.300.000	3.300.000	BOMF PDI ESCOLARIDAD	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A VIE 07 A 12 SABADOS	N	2005	25	TECNICO	www.serviciotv.com	09/26/2005	NG
2024	2	40	1	1	137727 <th>TOMAS</th> <th>AVILUS DE GOMEZ</th> <th>PERMANENTE</th> <th>4.610.000</th> <th>133</th> <th>C4</th> <th>3.300.000</th> <th>3.300.000</th> <th>PERCEPTOR 3</th> <th>CONTRATADO</th> <th>PERCEPTOR 3</th> <th>NORMA 07.00.14.00</th> <th>N</th> <th>1981</th> <th>34</th> <th>CEDULO BASICO</th> <th>www.serviciotv.com</th> <th>05/09/1981</th> <th>NG</th>	TOMAS	AVILUS DE GOMEZ	PERMANENTE	4.610.000	133	C4	3.300.000	3.300.000	PERCEPTOR 3	CONTRATADO	PERCEPTOR 3	NORMA 07.00.14.00	N	1981	34	CEDULO BASICO	www.serviciotv.com	05/09/1981	NG
2024	2	40	1	1	137727 <th>TOMAS</th> <th>AVILUS DE GOMEZ</th> <th>PERMANENTE</th> <th>4.610.000</th> <th>133</th> <th>C4</th> <th>2.207.484</th> <th>1.963.110</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMA 07.00.14.00</th> <th>N</th> <th>2006</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com</th> <th>03/20/2006</th> <th>NG</th>	TOMAS	AVILUS DE GOMEZ	PERMANENTE	4.610.000	133	C4	2.207.484	1.963.110	SALARIO BASICO	CONTRATADO	CONTRATADO	NORMA 07.00.14.00	N	2006	14	EMPLEADO	www.serviciotv.com	03/20/2006	NG
2024	2	40	1	1	137727 <th>TOMAS</th> <th>AVILUS DE GOMEZ</th> <th>PERMANENTE</th> <th>4.610.000</th> <th>133</th> <th>C4</th> <th>530.000</th> <th>530.000</th> <th>BOMF PDI ANTIGUEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMA 07.00.14.00</th> <th>N</th> <th>2006</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com</th> <th>03/20/2006</th> <th>NG</th>	TOMAS	AVILUS DE GOMEZ	PERMANENTE	4.610.000	133	C4	530.000	530.000	BOMF PDI ANTIGUEDAD	CONTRATADO	CONTRATADO	NORMA 07.00.14.00	N	2006	14	EMPLEADO	www.serviciotv.com	03/20/2006	NG
2024	2	40	1	1	104965 <th>GERARDA</th> <th>AVILUS MARTINEZ</th> <th>PERMANENTE</th> <th>4.410.000</th> <th>111</th> <th>C22</th> <th>3.730.000</th> <th>3.331.500</th> <th>SALARIO BASICO</th> <th>OPERADOR 3</th> <th>OPERADOR 3</th> <th>12.00 A 17.00 LUN A SAB (DOM. FER. ROT)</th> <th>N</th> <th>1987</th> <th>35</th> <th>CEDULO BASICO</th> <th>www.serviciotv.com</th> <th>02/29/1987</th> <th>NG</th>	GERARDA	AVILUS MARTINEZ	PERMANENTE	4.410.000	111	C22	3.730.000	3.331.500	SALARIO BASICO	OPERADOR 3	OPERADOR 3	12.00 A 17.00 LUN A SAB (DOM. FER. ROT)	N	1987	35	CEDULO BASICO	www.serviciotv.com	02/29/1987	NG
2024	2	40	1	1	104965 <th>GERARDA</th> <th>AVILUS MARTINEZ</th> <th>PERMANENTE</th> <th>4.410.000</th> <th>111</th> <th>C22</th> <th>480.000</th> <th>480.000</th> <th>BOMF PDI ANTIGUEDAD</th> <th>OPERADOR 3</th> <th>OPERADOR 3</th> <th>12.00 A 17.00 LUN A SAB (DOM. FER. ROT)</th> <th>N</th> <th>1987</th> <th>35</th> <th>CEDULO BASICO</th> <th>www.serviciotv.com</th> <th>02/29/1987</th> <th>NG</th>	GERARDA	AVILUS MARTINEZ	PERMANENTE	4.410.000	111	C22	480.000	480.000	BOMF PDI ANTIGUEDAD	OPERADOR 3	OPERADOR 3	12.00 A 17.00 LUN A SAB (DOM. FER. ROT)	N	1987	35	CEDULO BASICO	www.serviciotv.com	02/29/1987	NG
2024	2	40	1	1	119381 <th>JOSE RAMON</th> <th>AVILUS MIRANDA</th> <th>PERMANENTE</th> <th>5.163.359</th> <th>111</th> <th>C24</th> <th>4.830.000</th> <th>4.424.100</th> <th>SALARIO BASICO</th> <th>OPERADOR 3</th> <th>OPERADOR 3</th> <th>11.00 A 18.00 HS LUN A VIE 12 A 17 HS SABADOS</th> <th>N</th> <th>1984</th> <th>31</th> <th>CEDULO BASICO</th> <th>www.serviciotv.com</th> <th>15/08/1984</th> <th>NG</th>	JOSE RAMON	AVILUS MIRANDA	PERMANENTE	5.163.359	111	C24	4.830.000	4.424.100	SALARIO BASICO	OPERADOR 3	OPERADOR 3	11.00 A 18.00 HS LUN A VIE 12 A 17 HS SABADOS	N	1984	31	CEDULO BASICO	www.serviciotv.com	15/08/1984	NG
2024	2	40	1	1	119381 <th>JOSE RAMON</th> <th>AVILUS MIRANDA</th> <th>PERMANENTE</th> <th>5.163.359</th> <th>111</th> <th>C24</th> <th>302.056</th> <th>302.056</th> <th>BOMFICACION FAMILIAR</th> <th>OPERADOR 3</th> <th>OPERADOR 3</th> <th>11.00 A 18.00 HS LUN A VIE 12 A 17 HS SABADOS</th> <th>N</th> <th>1984</th> <th>31</th> <th>CEDULO BASICO</th> <th>www.serviciotv.com</th> <th>15/08/1984</th> <th>NG</th>	JOSE RAMON	AVILUS MIRANDA	PERMANENTE	5.163.359	111	C24	302.056	302.056	BOMFICACION FAMILIAR	OPERADOR 3	OPERADOR 3	11.00 A 18.00 HS LUN A VIE 12 A 17 HS SABADOS	N	1984	31	CEDULO BASICO	www.serviciotv.com	15/08/1984	NG
2024	2	40	1	1	119381 <th>JOSE RAMON</th> <th>AVILUS MIRANDA</th> <th>PERMANENTE</th> <th>5.163.359</th> <th>111</th> <th>C24</th> <th>553.103</th> <th>553.103</th> <th>AVIADA ESCOLAR</th> <th>OPERADOR 3</th> <th>OPERADOR 3</th> <th>11.00 A 18.00 HS LUN A VIE 12 A 17 HS SABADOS</th> <th>N</th> <th>1984</th> <th>31</th> <th>CEDULO BASICO</th> <th>www.serviciotv.com</th> <th>15/08/1984</th> <th>NG</th>	JOSE RAMON	AVILUS MIRANDA	PERMANENTE	5.163.359	111	C24	553.103	553.103	AVIADA ESCOLAR	OPERADOR 3	OPERADOR 3	11.00 A 18.00 HS LUN A VIE 12 A 17 HS SABADOS	N	1984	31	CEDULO BASICO	www.serviciotv.com	15/08/1984	NG
2024	2	40	1	1	119381 <th>JOSE RAMON</th> <th>AVILUS MIRANDA</th> <th>PERMANENTE</th> <th>5.163.359</th> <th>111</th> <th>C24</th> <th>480.000</th> <th>480.000</th> <th>BOMF PDI ANTIGUEDAD</th> <th>OPERADOR 3</th> <th>OPERADOR 3</th> <th>11.00 A 18.00 HS LUN A VIE 12 A 17 HS SABADOS</th> <th>N</th> <th>1984</th> <th>31</th> <th>CEDULO BASICO</th> <th>www.serviciotv.com</th> <th>15/08/1984</th> <th>NG</th>	JOSE RAMON	AVILUS MIRANDA	PERMANENTE	5.163.359	111	C24	480.000	480.000	BOMF PDI ANTIGUEDAD	OPERADOR 3	OPERADOR 3	11.00 A 18.00 HS LUN A VIE 12 A 17 HS SABADOS	N	1984	31	CEDULO BASICO	www.serviciotv.com	15/08/1984	NG
2024	2	40	1	1	119381 <th>JOSE RAMON</th> <th>AVILUS MIRANDA</th> <th>PERMANENTE</th> <th>5.163.359</th> <th>111</th> <th>C24</th> <th>2.980.000</th> <th>2.980.000</th> <th>BOMFICACION FAMILIAR</th> <th>OPERADOR 3</th> <th>OPERADOR 3</th> <th>11.00 A 18.00 HS LUN A VIE 12 A 17 HS SABADOS</th> <th>N</th> <th>1984</th> <th>31</th> <th>CEDULO BASICO</th> <th>www.serviciotv.com</th> <th>15/08/1984</th> <th>NG</th>	JOSE RAMON	AVILUS MIRANDA	PERMANENTE	5.163.359	111	C24	2.980.000	2.980.000	BOMFICACION FAMILIAR	OPERADOR 3	OPERADOR 3	11.00 A 18.00 HS LUN A VIE 12 A 17 HS SABADOS	N	1984	31	CEDULO BASICO	www.serviciotv.com	15/08/1984	NG
2024	2	40	1	1	811308 <th>GERARDO LUIS</th> <th>AVILUS MOHEL</th> <th>PERMANENTE</th> <th>8.160.327</th> <th>133</th> <th>C9</th> <th>204.112</th> <th>204.112</th> <th>BOMFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMA 07.00.14.00</th> <th>N</th> <th>2005</th> <th>4</th> <th>BACHILLER INCOMPLETO</th> <th>www.serviciotv.com</th> <th>05/24/2005</th> <th>NG</th>	GERARDO LUIS	AVILUS MOHEL	PERMANENTE	8.160.327	133	C9	204.112	204.112	BOMFICACION FAMILIAR	CONTRATADO	CONTRATADO	NORMA 07.00.14.00	N	2005	4	BACHILLER INCOMPLETO	www.serviciotv.com	05/24/2005	NG
2024	2	40	1	1	811308 <th>GERARDO LUIS</th> <th>AVILUS MOHEL</th> <th>PERMANENTE</th> <th>8.160.327</th> <th>133</th> <th>C9</th> <th>204.112</th> <th>204.112</th> <th>BOMFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMA 07.00.14.00</th> <th>N</th> <th>2005</th> <th>4</th> <th>BACHILLER INCOMPLETO</th> <th>www.serviciotv.com</th> <th>05/24/2005</th> <th>NG</th>	GERARDO LUIS	AVILUS MOHEL	PERMANENTE	8.160.327	133	C9	204.112	204.112	BOMFICACION FAMILIAR	CONTRATADO	CONTRATADO	NORMA 07.00.14.00	N	2005	4	BACHILLER INCOMPLETO	www.serviciotv.com	05/24/2005	NG
2024	2	40	1	1	811308 <th>GERARDO LUIS</th> <th>AVILUS MOHEL</th> <th>PERMANENTE</th> <th>8.160.327</th> <th>133</th> <th>C9</th> <th>204.112</th> <th>204.112</th> <th>BOMFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMA 07.00.14.00</th> <th>N</th> <th>2005</th> <th>4</th> <th>BACHILLER INCOMPLETO</th> <th>www.serviciotv.com</th> <th>05/24/2005</th> <th>NG</th>	GERARDO LUIS	AVILUS MOHEL	PERMANENTE	8.160.327	133	C9	204.112	204.112	BOMFICACION FAMILIAR	CONTRATADO	CONTRATADO	NORMA 07.00.14.00	N	2005	4	BACHILLER INCOMPLETO	www.serviciotv.com	05/24/2005	NG
2024	2	40	1	1	811308 <th>GERARDO LUIS</th> <th>AVILUS MOHEL</th> <th>PERMANENTE</th> <th>8.160.327</th> <th>133</th> <th>C9</th> <th>530.000</th> <th>530.000</th> <th>BOMF PDI ANTIGUEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMA 07.00.14.00</th> <th>N</th> <th>2005</th> <th>4</th> <th>BACHILLER INCOMPLETO</th> <th>www.serviciotv.com</th> <th>05/24/2005</th> <th>NG</th>	GERARDO LUIS	AVILUS MOHEL	PERMANENTE	8.160.327	133	C9	530.000	530.000	BOMF PDI ANTIGUEDAD	CONTRATADO	CONTRATADO	NORMA 07.00.14.00	N	2005	4	BACHILLER INCOMPLETO	www.serviciotv.com	05/24/2005	NG
2024	2	40	1	1	811308 <th>GERARDO LUIS</th> <th>AVILUS MOHEL</th> <th>PERMANENTE</th> <th>8.160.327</th> <th>133</th> <th>C9</th> <th>4.000.000</th> <th>4.000.000</th> <th>BOMFICACION ESPECIAL</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMA 07.00.14.00</th> <th>N</th> <th>2005</th> <th>4</th> <th>BACHILLER INCOMPLETO</th> <th>www.serviciotv.com</th> <th>05/24/2005</th> <th>NG</th>	GERARDO LUIS	AVILUS MOHEL	PERMANENTE	8.160.327	133	C9	4.000.000	4.000.000	BOMFICACION ESPECIAL	CONTRATADO	CONTRATADO	NORMA 07.00.14.00	N	2005	4	BACHILLER INCOMPLETO	www.serviciotv.com	05/24/2005	NG
2024	2	40	1	1	209939 <th>LUIS ALBERTO</th> <th>AVILUS RODAS</th> <th>PERMANENTE</th> <th>5.769.327</th> <th>133</th> <th>C9</th> <th>4.130.000</th> <th>4.130.000</th> <th>BOMFICACION ESPECIAL</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07.00 A 14.00 HS DE LUNES A VIERNES</th> <th>N</th> <th>1988</th> <th>31</th> <th>BACHILLER EN CIENCIAS Y LETRAS</th> <th>www.serviciotv.com</th> <th>05/29/1988</th> <th>NG</th>	LUIS ALBERTO	AVILUS RODAS	PERMANENTE	5.769.327	133	C9	4.130.000	4.130.000	BOMFICACION ESPECIAL	CONTRATADO	CONTRATADO	07.00 A 14.00 HS DE LUNES A VIERNES	N	1988	31	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com	05/29/1988	NG
2024	2	40	1	1	209939 <th>LUIS ALBERTO</th> <th>AVILUS RODAS</th> <th>PERMANENTE</th> <th>5.769.327</th> <th>133</th> <th>C9</th> <th>204.112</th> <th>204.112</th> <th>BOMFICACION FAMILIAR</th> <th>OPERADOR 3</th> <th>OPERADOR 3</th> <th>07.00 A 14.00 HS DE LUNES A VIERNES</th> <th>N</th> <th>1988</th> <th>31</th> <th>BACHILLER EN CIENCIAS Y LETRAS</th> <th>www.serviciotv.com</th> <th>05/29/1988</th> <th>NG</th>	LUIS ALBERTO	AVILUS RODAS	PERMANENTE	5.769.327	133	C9	204.112	204.112	BOMFICACION FAMILIAR	OPERADOR 3	OPERADOR 3	07.00 A 14.00 HS DE LUNES A VIERNES	N	1988	31	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com	05/29/1988	NG
2024	2	40	1	1	209939 <th>LUIS ALBERTO</th> <th>AVILUS RODAS</th> <th>PERMANENTE</th> <th>5.769.327</th> <th>133</th> <th>C9</th> <th>553.103</th> <th>553.103</th> <th>AVIADA ESCOLAR</th> <th>OPERADOR 3</th> <th>OPERADOR 3</th> <th>07.00 A 14.00 HS DE LUNES A VIERNES</th> <th>N</th> <th>1988</th> <th>31</th> <th>BACHILLER EN CIENCIAS Y LETRAS</th> <th>www.serviciotv.com</th> <th>05/29/1988</th> <th>NG</th>	LUIS ALBERTO	AVILUS RODAS	PERMANENTE	5.769.327	133	C9	553.103	553.103	AVIADA ESCOLAR	OPERADOR 3	OPERADOR 3	07.00 A 14.00 HS DE LUNES A VIERNES	N	1988	31	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com	05/29/1988	NG
2024	2	40	1	1	209939 <th>LUIS ALBERTO</th> <th>AVILUS RODAS</th> <th>PERMANENTE</th> <th>5.769.327</th> <th>133</th> <th>C9</th> <th>480.000</th> <th>480.000</th> <th>BOMF PDI ANTIGUEDAD</th> <th>OPERADOR 3</th> <th>OPERADOR 3</th> <th>07.00 A 14.00 HS DE LUNES A VIERNES</th> <th>N</th> <th>1988</th> <th>31</th> <th>BACHILLER EN CIENCIAS Y LETRAS</th> <th>www.serviciotv.com</th> <th>05/29/1988</th> <th>NG</th>	LUIS ALBERTO	AVILUS RODAS	PERMANENTE	5.769.327	133	C9	480.000	480.000	BOMF PDI ANTIGUEDAD	OPERADOR 3	OPERADOR 3	07.00 A 14.00 HS DE LUNES A VIERNES	N	1988	31	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com	05/29/1988	NG
2024	2	40	1	1	415666 <th>MIRTHA RAMONA</th> <th>AVILUS VERA</th>	MIRTHA RAMONA	AVILUS VERA																	

2024	2	40	1	1	761205	ALBERTO RAMON	AYALA LOPEZ	PERMANENTE	10.048.490	131	10	C103	6.068.480	7.664.044	SALARIO BASICO	JEFE DEPARTAMENTO	JEFE DEPARTAMENTO	JEFE DEPARTAMENTO	07.00 A 15.30HS LINEA S.VIENES	N	1978	24	EMPLAJO	servicio@cesepo.com.ec	13/05/1978	NG
2024	2	40	1	1	762025	ALBERTO RAMON	AYALA LOPEZ	PERMANENTE		133	10	C100	1.300.000	1.300.000	BOMF POR ANTIGUIDAD	JEFE DEPARTAMENTO	JEFE DEPARTAMENTO	JEFE DEPARTAMENTO	07.00 A 15.30HS LINEA S.VIENES <td>N</td> <td>1978</td> <td>24 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>13/05/1978</td> <td>NG</td> </td></td>	N	1978	24 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>13/05/1978</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>13/05/1978</td> <td>NG</td>	13/05/1978	NG
2024	2	40	1	1	763100	ALBERTO RAMON	AYALA LOPEZ	PERMANENTE		133	10	C100	480.000	480.000	BOMF POR ANTIGUIDAD	JEFE DEPARTAMENTO	JEFE DEPARTAMENTO	JEFE DEPARTAMENTO	07.00 A 15.30HS LINEA S.VIENES <td>N</td> <td>1978</td> <td>24 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>13/05/1978</td> <td>NG</td> </td></td>	N	1978	24 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>13/05/1978</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>13/05/1978</td> <td>NG</td>	13/05/1978	NG
2024	2	40	1	1	920502	VICTOR PARAGUAY	AYALA LOPEZ	PERMANENTE	6.120.800	111	10	C100	4.130.000	5.182.872	SALARIO BASICO	OPERADOR 2	OPERADOR 2	OPERADOR 2	13.00 A 20.00 A.V. 13.00 A 18.00 SAB	N	1985	14 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td>	09/02/1985	NG
2024	2	40	1	1	920503	VICTOR PARAGUAY	AYALA LOPEZ	PERMANENTE		133	10	C100	400.000	400.000	BOMF POR ANTIGUIDAD	OPERADOR 2	OPERADOR 2	OPERADOR 2	13.00 A 20.00 A.V. 13.00 A 18.00 SAB	N	1985	14 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td>	09/02/1985	NG
2024	2	40	1	1	930502	VICTOR PARAGUAY	AYALA LOPEZ	PERMANENTE		193	10	C100	200.000	200.000	SEGURIM MEDICO	OPERADOR 2	OPERADOR 2	OPERADOR 2	13.00 A 20.00 A.V. 13.00 A 18.00 SAB	N	1985	14 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td>	09/02/1985	NG
2024	2	40	1	1	930503	VICTOR PARAGUAY	AYALA LOPEZ	PERMANENTE		193	10	C100	250.000	250.000	USO DE AJUBRILAS	OPERADOR 2	OPERADOR 2	OPERADOR 2	13.00 A 20.00 A.V. 13.00 A 18.00 SAB	N	1985	14 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td>	09/02/1985	NG
2024	2	40	1	1	930504	VICTOR PARAGUAY	AYALA LOPEZ	PERMANENTE		193	10	C100	250.000	250.000	FORMACION DE DIENNA	OPERADOR 2	OPERADOR 2	OPERADOR 2	13.00 A 20.00 A.V. 13.00 A 18.00 SAB	N	1985	14 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td>	09/02/1985	NG
2024	2	40	1	1	930505	VICTOR PARAGUAY	AYALA LOPEZ	PERMANENTE		193	10	C100	300.000	300.000	BOMF POR ANTIGUIDAD	OPERADOR 2	OPERADOR 2	OPERADOR 2	13.00 A 20.00 A.V. 13.00 A 18.00 SAB	N	1985	14 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>09/02/1985</td> <td>NG</td>	09/02/1985	NG
2024	2	40	1	1	938483	VICTOR MANGUEL	AYALA MARTINEZ	PERMANENTE	6.769.478	111	10	C100	4.130.000	5.077.000	SALARIO BASICO	MENSAJERO 1	MENSAJERO 1	MENSAJERO 1	LUN A. VIE. 07.00 A 12.00 HS.	N	1982	2 <td>SIN ESPECIFICAR</td> <td>servicio@cesepo.com.ec <td>18/01/1982</td> <td>NG</td> </td>	SIN ESPECIFICAR	servicio@cesepo.com.ec <td>18/01/1982</td> <td>NG</td>	18/01/1982	NG
2024	2	40	1	1	938484	VICTOR MANGUEL	AYALA MARTINEZ	PERMANENTE		133	10	C100	306.168	306.168	BOMF POR ANTIGUIDAD	MENSAJERO 1	MENSAJERO 1	MENSAJERO 1	LUN A. VIE. 07.00 A 12.00 HS.	N	1982	2 <td>SIN ESPECIFICAR</td> <td>servicio@cesepo.com.ec <td>18/01/1982</td> <td>NG</td> </td>	SIN ESPECIFICAR	servicio@cesepo.com.ec <td>18/01/1982</td> <td>NG</td>	18/01/1982	NG
2024	2	40	1	1	938485	VICTOR MANGUEL	AYALA MARTINEZ	PERMANENTE		133	10	C100	1.653.110	1.653.110	AYUDA ESCOLAR	MENSAJERO 1	MENSAJERO 1	MENSAJERO 1	LUN A. VIE. 07.00 A 12.00 HS.	N	1982	2 <td>SIN ESPECIFICAR</td> <td>servicio@cesepo.com.ec <td>18/01/1982</td> <td>NG</td> </td>	SIN ESPECIFICAR	servicio@cesepo.com.ec <td>18/01/1982</td> <td>NG</td>	18/01/1982	NG
2024	2	40	1	1	938486	VICTOR MANGUEL	AYALA MARTINEZ	PERMANENTE		133	10	C100	400.000	400.000	BOMF POR ANTIGUIDAD	MENSAJERO 1	MENSAJERO 1	MENSAJERO 1	LUN A. VIE. 07.00 A 12.00 HS.	N	1982	2 <td>SIN ESPECIFICAR</td> <td>servicio@cesepo.com.ec <td>18/01/1982</td> <td>NG</td> </td>	SIN ESPECIFICAR	servicio@cesepo.com.ec <td>18/01/1982</td> <td>NG</td>	18/01/1982	NG
2024	2	40	1	1	985103	ALDO ROBERTO	AYALA MENDOZA	PERMANENTE	4.812.486	111	10	C100	2.480.000	2.992.000	SALARIO BASICO	CONTRATADO	CONTRATADO	CONTRATADO	NORMAL 07.00. 14.00	N	2007	14 <td>ANALISTA DE SISTEMAS</td> <td>servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td> </td>	ANALISTA DE SISTEMAS	servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td>	09/02/2007	NG
2024	2	40	1	1	985104	ALDO ROBERTO	AYALA MENDOZA	PERMANENTE		131	10	C9	305.108	305.108	BOMF POR ANTIGUIDAD	CONTRATADO	CONTRATADO	CONTRATADO	NORMAL 07.00. 14.00	N	2007	14 <td>ANALISTA DE SISTEMAS</td> <td>servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td> </td>	ANALISTA DE SISTEMAS	servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td>	09/02/2007	NG
2024	2	40	1	1	985105	ALDO ROBERTO	AYALA MENDOZA	PERMANENTE		131	10	C9	204.112	204.112	BOMF POR ANTIGUIDAD	CONTRATADO	CONTRATADO	CONTRATADO	NORMAL 07.00. 14.00	N	2007	14 <td>ANALISTA DE SISTEMAS</td> <td>servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td> </td>	ANALISTA DE SISTEMAS	servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td>	09/02/2007	NG
2024	2	40	1	1	985106	ALDO ROBERTO	AYALA MENDOZA	PERMANENTE		131	10	C9	1.502.296	1.502.296	AYUDA ESCOLAR	CONTRATADO	CONTRATADO	CONTRATADO	NORMAL 07.00. 14.00	N	2007	14 <td>ANALISTA DE SISTEMAS</td> <td>servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td> </td>	ANALISTA DE SISTEMAS	servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td>	09/02/2007	NG
2024	2	40	1	1	985107	ALDO ROBERTO	AYALA MENDOZA	PERMANENTE		133	10	C100	100.000	100.000	BOMF POR ANTIGUIDAD	CONTRATADO	CONTRATADO	CONTRATADO	NORMAL 07.00. 14.00	N	2007	14 <td>ANALISTA DE SISTEMAS</td> <td>servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td> </td>	ANALISTA DE SISTEMAS	servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td>	09/02/2007	NG
2024	2	40	1	1	985108	ALDO ROBERTO	AYALA MENDOZA	PERMANENTE		133	10	C100	420.000	420.000	BOMF POR ANTIGUIDAD	CONTRATADO	CONTRATADO	CONTRATADO	NORMAL 07.00. 14.00	N	2007	14 <td>ANALISTA DE SISTEMAS</td> <td>servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td> </td>	ANALISTA DE SISTEMAS	servicio@cesepo.com.ec <td>09/02/2007</td> <td>NG</td>	09/02/2007	NG
2024	2	40	1	1	1282563	GRISIELA MARGARITA	AYALA NUÑEZ	PERMANENTE	4.910.000	111	10	C12	4.740.000	5.831.480	SALARIO BASICO	AGUILERA 1	AGUILERA 1	AGUILERA 1	09.00 A 16.00HS LINEA S.VIENES	N	1989	4 <td>SIN ESPECIFICAR</td> <td>servicio@cesepo.com.ec <td>17/07/1989</td> <td>NG</td> </td>	SIN ESPECIFICAR	servicio@cesepo.com.ec <td>17/07/1989</td> <td>NG</td>	17/07/1989	NG
2024	2	40	1	1	1282564	GRISIELA MARGARITA	AYALA NUÑEZ	PERMANENTE		133	10	C12	420.000	420.000	BOMF POR ANTIGUIDAD	AGUILERA 1	AGUILERA 1	AGUILERA 1	09.00 A 16.00HS LINEA S.VIENES	N	1989	4 <td>SIN ESPECIFICAR</td> <td>servicio@cesepo.com.ec <td>17/07/1989</td> <td>NG</td> </td>	SIN ESPECIFICAR	servicio@cesepo.com.ec <td>17/07/1989</td> <td>NG</td>	17/07/1989	NG
2024	2	40	1	1	1731818	JUAN OSVALDO	AYALA PALMA	PERMANENTE	5.383.319	111	10	C12	3.730.000	3.926.680	SALARIO BASICO	AGUILERA TECNICO 2	AGUILERA TECNICO 2	AGUILERA TECNICO 2	13.00 A 19.00 LUN A. VIE. 07.00 A 12.00 SAB	N	1988	10 <td>TECNICO</td> <td>servicio@cesepo.com.ec <td>09/02/1988</td> <td>NG</td> </td>	TECNICO	servicio@cesepo.com.ec <td>09/02/1988</td> <td>NG</td>	09/02/1988	NG
2024	2	40	1	1	1731819	JUAN OSVALDO	AYALA PALMA	PERMANENTE		131	10	C12	302.076	302.076	BOMF POR ANTIGUIDAD	AGUILERA TECNICO 2	AGUILERA TECNICO 2	AGUILERA TECNICO 2	13.00 A 19.00 LUN A. VIE. 07.00 A 12.00 SAB	N	1988	10 <td>TECNICO</td> <td>servicio@cesepo.com.ec <td>09/02/1988</td> <td>NG</td> </td>	TECNICO	servicio@cesepo.com.ec <td>09/02/1988</td> <td>NG</td>	09/02/1988	NG
2024	2	40	1	1	1731820	JUAN OSVALDO	AYALA PALMA	PERMANENTE		131	10	C12	552.100	552.100	AYUDA ESCOLAR	AGUILERA TECNICO 2	AGUILERA TECNICO 2	AGUILERA TECNICO 2	13.00 A 19.00 LUN A. VIE. 07.00 A 12.00 SAB	N	1988	10 <td>TECNICO</td> <td>servicio@cesepo.com.ec <td>09/02/1988</td> <td>NG</td> </td>	TECNICO	servicio@cesepo.com.ec <td>09/02/1988</td> <td>NG</td>	09/02/1988	NG
2024	2	40	1	1	1731821	JUAN OSVALDO	AYALA PALMA	PERMANENTE		133	10	C12	680.000	680.000	BOMF POR ANTIGUIDAD	AGUILERA TECNICO 2	AGUILERA TECNICO 2	AGUILERA TECNICO 2	13.00 A 19.00 LUN A. VIE. 07.00 A 12.00 SAB	N	1988	10 <td>TECNICO</td> <td>servicio@cesepo.com.ec <td>09/02/1988</td> <td>NG</td> </td>	TECNICO	servicio@cesepo.com.ec <td>09/02/1988</td> <td>NG</td>	09/02/1988	NG
2024	2	40	1	1	1731818	JUAN OSVALDO	AYALA PALMA	PERMANENTE	7.407.615	111	10	C12	3.926.680	5.053.884	SALARIO BASICO	AGUILERA TECNICO 2	AGUILERA TECNICO 2	AGUILERA TECNICO 2	13.00 A 19.00 LUN A. VIE. 07.00 A 12.00 SAB	N	1988	10 <td>TECNICO ELECTRICISTA</td> <td>servicio@cesepo.com.ec <td>09/02/1988</td> <td>NG</td> </td>	TECNICO ELECTRICISTA	servicio@cesepo.com.ec <td>09/02/1988</td> <td>NG</td>	09/02/1988	NG
2024	2	40	1	1	1298358	DEIGO RAMON	AYALA ROLA	PERMANENTE		133	10	C100	5.622.400	5.622.400	BOMF POR ANTIGUIDAD	EMPLAJO	EMPLAJO	EMPLAJO	NORMAL 07.00. 14.00	N	1999	14 <td>LECNICADO ELECTRICISTA</td> <td>servicio@cesepo.com.ec <td>09/02/1999</td> <td>NG</td> </td>	LECNICADO ELECTRICISTA	servicio@cesepo.com.ec <td>09/02/1999</td> <td>NG</td>	09/02/1999	NG
2024	2	40	1	1	1298359	DEIGO RAMON	AYALA ROLA	PERMANENTE		133	10	C100	204.112	204.112	BOMF POR ANTIGUIDAD	EMPLAJO	EMPLAJO	EMPLAJO	NORMAL 07.00. 14.00	N	1999	14 <td>LECNICADO ELECTRICISTA</td> <td>servicio@cesepo.com.ec <td>09/02/1999</td> <td>NG</td> </td>	LECNICADO ELECTRICISTA	servicio@cesepo.com.ec <td>09/02/1999</td> <td>NG</td>	09/02/1999	NG
2024	2	40	1	1	1298360	DEIGO RAMON	AYALA ROLA	PERMANENTE		133	10	C100	561.100	561.100	AYUDA ESCOLAR	EMPLAJO	EMPLAJO	EMPLAJO	NORMAL 07.00. 14.00	N	1999	14 <td>LECNICADO ELECTRICISTA</td> <td>servicio@cesepo.com.ec <td>09/02/1999</td> <td>NG</td> </td>	LECNICADO ELECTRICISTA	servicio@cesepo.com.ec <td>09/02/1999</td> <td>NG</td>	09/02/1999	NG
2024	2	40	1	1	1298361	DEIGO RAMON	AYALA ROLA	PERMANENTE		133	10	C100	588.000	588.000	BOMF POR ANTIGUIDAD	EMPLAJO	EMPLAJO	EMPLAJO	NORMAL 07.00. 14.00	N	1999	14 <td>LECNICADO ELECTRICISTA</td> <td>servicio@cesepo.com.ec <td>09/02/1999</td> <td>NG</td> </td>	LECNICADO ELECTRICISTA	servicio@cesepo.com.ec <td>09/02/1999</td> <td>NG</td>	09/02/1999	NG
2024	2	40	1	1	1298362	DEIGO RAMON	AYALA ROLA	PERMANENTE		133	10	C100	420.000	420.000	BOMF POR ANTIGUIDAD	EMPLAJO	EMPLAJO	EMPLAJO	NORMAL 07.00. 14.00	N	1999	14 <td>LECNICADO ELECTRICISTA</td> <td>servicio@cesepo.com.ec <td>09/02/1999</td> <td>NG</td> </td>	LECNICADO ELECTRICISTA	servicio@cesepo.com.ec <td>09/02/1999</td> <td>NG</td>	09/02/1999	NG
2024	2	40	1	1	1314742	CAMCDO VIDEL	AYALA RUIAS	PERMANENTE	7.490.779	111	10	C14	4.658.000	4.942.154	SALARIO BASICO	AGUILERA 1	AGUILERA 1	AGUILERA 1	09.00 A 16.00HS LINEA S.VIENES	N	1987	14 <td>TECNICO</td> <td>servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td> </td>	TECNICO	servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td>	13/05/1987	NG
2024	2	40	1	1	1314743	CAMCDO VIDEL	AYALA RUIAS	PERMANENTE		131	10	C40	105.056	105.056	BOMF POR ANTIGUIDAD	AGUILERA 1	AGUILERA 1	AGUILERA 1	09.00 A 16.00HS LINEA S.VIENES	N	1987	14 <td>TECNICO</td> <td>servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td> </td>	TECNICO	servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td>	13/05/1987	NG
2024	2	40	1	1	1314744	CAMCDO VIDEL	AYALA RUIAS	PERMANENTE		131	10	C40	553.100	553.100	AYUDA ESCOLAR	AGUILERA 1	AGUILERA 1	AGUILERA 1	09.00 A 16.00HS LINEA S.VIENES	N	1987	14 <td>TECNICO</td> <td>servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td> </td>	TECNICO	servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td>	13/05/1987	NG
2024	2	40	1	1	1314745	CAMCDO VIDEL	AYALA RUIAS	PERMANENTE		131	10	C40	480.000	480.000	BOMF POR ANTIGUIDAD	AGUILERA 1	AGUILERA 1	AGUILERA 1	09.00 A 16.00HS LINEA S.VIENES	N	1987	14 <td>TECNICO</td> <td>servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td> </td>	TECNICO	servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td>	13/05/1987	NG
2024	2	40	1	1	1314746	CAMCDO VIDEL	AYALA RUIAS	PERMANENTE		131	10	C40	330.000	330.000	BOMF POR ANTIGUIDAD	AGUILERA 1	AGUILERA 1	AGUILERA 1	09.00 A 16.00HS LINEA S.VIENES	N	1987	14 <td>TECNICO</td> <td>servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td> </td>	TECNICO	servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td>	13/05/1987	NG
2024	2	40	1	1	1314747	CAMCDO VIDEL	AYALA RUIAS	PERMANENTE		131	10	C40	1.778.000	1.778.000	CONTRATO INDEFINIDO	AGUILERA 1	AGUILERA 1	AGUILERA 1	09.00 A 16.00HS LINEA S.VIENES	N	1987	14 <td>TECNICO</td> <td>servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td> </td>	TECNICO	servicio@cesepo.com.ec <td>13/05/1987</td> <td>NG</td>	13/05/1987	NG
2024	2	40	1	1	1932766	VIVENCIA MARIA	AZUAGA SERRANO	PERMANENTE	1.443.319	111	10	C5	2.280.000	2.027.100	SALARIO BASICO	CONTRATADO	CONTRATADO	CONTRATADO	13.00 A 19.00 HS LUN A.VI. 12 A 17 HS SABADOS	N	2005	14 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>09/05/2005</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>09/05/2005</td> <td>NG</td>	09/05/2005	NG
2024	2	40	1	1	1932767	VIVENCIA MARIA	AZUAGA SERRANO	PERMANENTE		131	10	C5	302.076	302.076	BOMF POR ANTIGUIDAD	CONTRATADO	CONTRATADO	CONTRATADO	13.00 A 19.00 HS LUN A.VI. 12 A 17 HS SABADOS	N	2005	14 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>09/05/2005</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>09/05/2005</td> <td>NG</td>	09/05/2005	NG
2024	2	40	1	1	1932768	VIVENCIA MARIA	AZUAGA SERRANO	PERMANENTE		131	10	C5	553.100	553.100	AYUDA ESCOLAR	CONTRATADO	CONTRATADO	CONTRATADO	13.00 A 19.00 HS LUN A.VI. 12 A 17 HS SABADOS	N	2005	14 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>09/05/2005</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>09/05/2005</td> <td>NG</td>	09/05/2005	NG
2024	2	40	1	1	1932769	VIVENCIA MARIA	AZUAGA SERRANO	PERMANENTE		133	10	C5	530.000	530.000	BOMF POR ANTIGUIDAD	CONTRATADO	CONTRATADO	CONTRATADO	13.00 A 19.00 HS LUN A.VI. 12 A 17 HS SABADOS	N	2005	14 <td>EMPLAJO</td> <td>servicio@cesepo.com.ec <td>09/05/2005</td> <td>NG</td> </td>	EMPLAJO	servicio@cesepo.com.ec <td>09/05/2005</td> <td>NG</td>	09/05/2005	NG
2024	2	40	1	1	1932770	VIVENCIA MARIA	AZUAGA SERRANO	PERMANENTE		133	10	C5	2.980.000	2.027.100	SALARIO BASICO	CONTRATADO	CONTRATADO	CONTRATADO	13.00 A 19.00 HS LUN A.VI. 12 A 17 HS SABADOS	N	2005	28 <td>SIN ESPECIFICAR</td> <td>servicio@cesepo.com.ec <td>09/05/2005</td> <td>NG</td> </td>	SIN ESPECIFICAR	servicio@cesepo.com.ec <td>09/05/2005</td> <td>NG</td>	09/05/2005	NG
2024	2	40	1	1	193																					

2024	2	40	1	1	4422963	EDGAR ROBERTO	BIAZ GONZALEZ	PERMANENTE	131	C4	204.212	204.212	BOMFIEGACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2007	4	EMPLAADO	www.serviciodivino.org/empleados	03/09/2003	NG	
2024	2	40	1	1	4422963 <th>EDGAR ROBERTO</th> <th>BIAZ GONZALEZ</th> <th>PERMANENTE</th> <th>131</th> <th>C4</th> <th>408.224</th> <th>408.224</th> <th>BOMFIEGACION MATRIANA</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</th> <th>N</th> <th>2007</th> <th>4</th> <th>EMPLAADO</th> <th>www.serviciodivino.org/empleados</th> <th>03/09/2003</th> <th>NG</th>	EDGAR ROBERTO	BIAZ GONZALEZ	PERMANENTE	131	C4	408.224	408.224	BOMFIEGACION MATRIANA	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2007	4	EMPLAADO	www.serviciodivino.org/empleados	03/09/2003	NG	
2024	2	40	1	1	808447 <th>EDUARDO</th> <th>BIAZ RAMIREZ</th> <th>PERMANENTE</th> <th>133</th> <th>C4</th> <th>1.500.000</th> <th>1.500.000</th> <th>BOMFIEGACION MATRIANA</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</th> <th>N</th> <th>2007</th> <th>4</th> <th>EMPLAADO</th> <th>www.serviciodivino.org/empleados</th> <th>03/09/2003</th> <th>NG</th>	EDUARDO	BIAZ RAMIREZ	PERMANENTE	133	C4	1.500.000	1.500.000	BOMFIEGACION MATRIANA	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2007	4	EMPLAADO	www.serviciodivino.org/empleados	03/09/2003	NG	
2024	2	40	1	1	808447 <th>EDUARDO</th> <th>BIAZ RAMIREZ</th> <th>PERMANENTE</th> <th>6.101.359</th> <th>111</th> <th>C42</th> <th>4.748.000</th> <th>4.774.800</th> <th>SALARIO BASICO</th> <th>ASISTENTE AUXILIAR 1</th> <th>ASISTENTE AUXILIAR 1</th> <th>LUN A VIE 19:00 A 07:00</th> <th>N</th> <th>1981</th> <th>11</th> <th>SIN ESPECIFICAR</th> <th>www.serviciodivino.org/empleados</th> <th>03/03/1981</th> <th>NG</th>	EDUARDO	BIAZ RAMIREZ	PERMANENTE	6.101.359	111	C42	4.748.000	4.774.800	SALARIO BASICO	ASISTENTE AUXILIAR 1	ASISTENTE AUXILIAR 1	LUN A VIE 19:00 A 07:00	N	1981	11	SIN ESPECIFICAR	www.serviciodivino.org/empleados	03/03/1981	NG
2024	2	40	1	1	808447 <th>EDUARDO</th> <th>BIAZ RAMIREZ</th> <th>PERMANENTE</th> <th>133</th> <th>C42</th> <th>102.056</th> <th>102.056</th> <th>BOMFIEGACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</th> <th>N</th> <th>2007</th> <th>4</th> <th>EMPLAADO</th> <th>www.serviciodivino.org/empleados</th> <th>03/03/2007</th> <th>NG</th>	EDUARDO	BIAZ RAMIREZ	PERMANENTE	133	C42	102.056	102.056	BOMFIEGACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2007	4	EMPLAADO	www.serviciodivino.org/empleados	03/03/2007	NG	
2024	2	40	1	1	808447 <th>EDUARDO</th> <th>BIAZ RAMIREZ</th> <th>PERMANENTE</th> <th>133</th> <th>C42</th> <th>551.103</th> <th>551.103</th> <th>AYUDIA ESCOLAR</th> <th>ASISTENTE AUXILIAR 1</th> <th>ASISTENTE AUXILIAR 1</th> <th>LUN A VIE 19:00 A 07:00</th> <th>N</th> <th>1981</th> <th>11</th> <th>SIN ESPECIFICAR</th> <th>www.serviciodivino.org/empleados</th> <th>03/03/1981</th> <th>NG</th>	EDUARDO	BIAZ RAMIREZ	PERMANENTE	133	C42	551.103	551.103	AYUDIA ESCOLAR	ASISTENTE AUXILIAR 1	ASISTENTE AUXILIAR 1	LUN A VIE 19:00 A 07:00	N	1981	11	SIN ESPECIFICAR	www.serviciodivino.org/empleados	03/03/1981	NG	
2024	2	40	1	1	808447 <th>EDUARDO</th> <th>BIAZ RAMIREZ</th> <th>PERMANENTE</th> <th>133</th> <th>C42</th> <th>480.000</th> <th>480.000</th> <th>BOMFIEGACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 19:00 A 07:00</th> <th>N</th> <th>1981</th> <th>11</th> <th>SIN ESPECIFICAR</th> <th>www.serviciodivino.org/empleados</th> <th>03/03/1981</th> <th>NG</th>	EDUARDO	BIAZ RAMIREZ	PERMANENTE	133	C42	480.000	480.000	BOMFIEGACION FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIE 19:00 A 07:00	N	1981	11	SIN ESPECIFICAR	www.serviciodivino.org/empleados	03/03/1981	NG	
2024	2	40	1	1	808447 <th>EDUARDO</th> <th>BIAZ RAMIREZ</th> <th>PERMANENTE</th> <th>5.845.919</th> <th>111</th> <th>C42</th> <th>4.133.000</th> <th>4.133.000</th> <th>SALARIO BASICO</th> <th>ASISTENTE AUXILIAR 2</th> <th>ASISTENTE AUXILIAR 2</th> <th>NORMA 07:00 14:00</th> <th>N</th> <th>1981</th> <th>4</th> <th>SIN ESPECIFICAR</th> <th>www.serviciodivino.org/empleados</th> <th>03/03/1981</th> <th>NG</th>	EDUARDO	BIAZ RAMIREZ	PERMANENTE	5.845.919	111	C42	4.133.000	4.133.000	SALARIO BASICO	ASISTENTE AUXILIAR 2	ASISTENTE AUXILIAR 2	NORMA 07:00 14:00	N	1981	4	SIN ESPECIFICAR	www.serviciodivino.org/empleados	03/03/1981	NG
2024	2	40	1	1	1727246 <th>HERNANDO</th> <th>BIAZ LONZE</th> <th>PERMANENTE</th> <th>131</th> <th>C30</th> <th>102.056</th> <th>102.056</th> <th>BOMFIEGACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</th> <th>N</th> <th>1988</th> <th>14</th> <th>EMPLAADO</th> <th>www.serviciodivino.org/empleados</th> <th>15/04/1988</th> <th>NG</th>	HERNANDO	BIAZ LONZE	PERMANENTE	131	C30	102.056	102.056	BOMFIEGACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	1988	14	EMPLAADO	www.serviciodivino.org/empleados	15/04/1988	NG	
2024	2	40	1	1	1727246 <th>HERNANDO</th> <th>BIAZ LONZE</th> <th>PERMANENTE</th> <th>131</th> <th>C30</th> <th>551.103</th> <th>551.103</th> <th>AYUDIA ESCOLAR</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>NORMA 07:00 14:00</th> <th>N</th> <th>1988</th> <th>14</th> <th>EMPLAADO</th> <th>www.serviciodivino.org/empleados</th> <th>15/04/1988</th> <th>NG</th>	HERNANDO	BIAZ LONZE	PERMANENTE	131	C30	551.103	551.103	AYUDIA ESCOLAR	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	NORMA 07:00 14:00	N	1988	14	EMPLAADO	www.serviciodivino.org/empleados	15/04/1988	NG	
2024	2	40	1	1	1727246 <th>HERNANDO</th> <th>BIAZ LONZE</th> <th>PERMANENTE</th> <th>131</th> <th>C30</th> <th>480.000</th> <th>480.000</th> <th>BOMFIEGACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</th> <th>N</th> <th>1988</th> <th>14</th> <th>EMPLAADO</th> <th>www.serviciodivino.org/empleados</th> <th>15/04/1988</th> <th>NG</th>	HERNANDO	BIAZ LONZE	PERMANENTE	131	C30	480.000	480.000	BOMFIEGACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	1988	14	EMPLAADO	www.serviciodivino.org/empleados	15/04/1988	NG	
2024	2	40	1	1	1727246 <th>HERNANDO</th> <th>BIAZ LONZE</th> <th>PERMANENTE</th> <th>133</th> <th>C30</th> <th>482.700</th> <th>482.700</th> <th>PREVENIDO 20%</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>NORMA 07:00 14:00</th> <th>N</th> <th>1988</th> <th>14</th> <th>EMPLAADO</th> <th>www.serviciodivino.org/empleados</th> <th>15/04/1988</th> <th>NG</th>	HERNANDO	BIAZ LONZE	PERMANENTE	133	C30	482.700	482.700	PREVENIDO 20%	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	NORMA 07:00 14:00	N	1988	14	EMPLAADO	www.serviciodivino.org/empleados	15/04/1988	NG	
2024	2	40	1	1	1485887 <th>OSMAR CARLOS</th> <th>BIAZ MENDEZA</th> <th>PERMANENTE</th> <td>5.589.459</td> <td>111</td> <td>C42</td> <td>1.555.231</td> <td>1.555.231</td> <td>BOMFIEGACION FAMILIAR</td> <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>2007</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2007</td> <td>NG</td> </td>	OSMAR CARLOS	BIAZ MENDEZA	PERMANENTE	5.589.459	111	C42	1.555.231	1.555.231	BOMFIEGACION FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIE 13:00 A 20:00 HS	N	2007	4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2007</td> <td>NG</td>	EMPLAADO	www.serviciodivino.org/empleados	03/09/2007	NG
2024	2	40	1	1	1485887 <th>OSMAR CARLOS</th> <th>BIAZ MENDEZA</th> <th>PERMANENTE</th> <td>133</td> <td>C30</td> <td>102.056</td> <td>102.056</td> <td>BOMFIEGACION FAMILIAR</td> <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE 19:00 A 20:00 HS</td> <td>N</td> <td>1989</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td> </td>	OSMAR CARLOS	BIAZ MENDEZA	PERMANENTE	133	C30	102.056	102.056	BOMFIEGACION FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIE 19:00 A 20:00 HS	N	1989	14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td>	EMPLAADO	www.serviciodivino.org/empleados	03/09/1989	NG	
2024	2	40	1	1	1485887 <th>OSMAR CARLOS</th> <th>BIAZ MENDEZA</th> <th>PERMANENTE</th> <td>131</td> <td>C30</td> <td>551.103</td> <td>551.103</td> <td>AYUDIA ESCOLAR <td>AUXILIAR TECNICO 1 <td>AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1987</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1987</td> <td>NG</td> </td></td></td></td>	OSMAR CARLOS	BIAZ MENDEZA	PERMANENTE	131	C30	551.103	551.103	AYUDIA ESCOLAR <td>AUXILIAR TECNICO 1 <td>AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1987</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1987</td> <td>NG</td> </td></td></td>	AUXILIAR TECNICO 1 <td>AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1987</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1987</td> <td>NG</td> </td></td>	AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1987</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1987</td> <td>NG</td> </td>	LUN A VIE 13:00 A 20:00 HS	N	1987	14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1987</td> <td>NG</td>	EMPLAADO	www.serviciodivino.org/empleados	03/09/1987	NG	
2024	2	40	1	1	1485887 <th>OSMAR CARLOS</th> <th>BIAZ MENDEZA</th> <th>PERMANENTE</th> <td>133</td> <td>C30</td> <td>480.000</td> <td>480.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1989</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td> </td></td>	OSMAR CARLOS	BIAZ MENDEZA	PERMANENTE	133	C30	480.000	480.000	BOMFIEGACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1989</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td> </td>	CONTRATADO	CONTRATADO	LUN A VIE 13:00 A 20:00 HS	N	1989	14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td>	EMPLAADO	www.serviciodivino.org/empleados	03/09/1989	NG	
2024	2	40	1	1	1485887 <th>OSMAR CARLOS</th> <th>BIAZ MENDEZA</th> <th>PERMANENTE</th> <td>131</td> <td>C30</td> <td>1.126.800</td> <td>1.126.800</td> <td>HONORARIO NOCTURNO <td>AUXILIAR TECNICO 1 <td>AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1989</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td> </td></td></td></td>	OSMAR CARLOS	BIAZ MENDEZA	PERMANENTE	131	C30	1.126.800	1.126.800	HONORARIO NOCTURNO <td>AUXILIAR TECNICO 1 <td>AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1989</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td> </td></td></td>	AUXILIAR TECNICO 1 <td>AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1989</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td> </td></td>	AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1989</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td> </td>	LUN A VIE 13:00 A 20:00 HS	N	1989	14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td>	EMPLAADO	www.serviciodivino.org/empleados	03/09/1989	NG	
2024	2	40	1	1	1485887 <th>OSMAR CARLOS</th> <th>BIAZ MENDEZA</th> <th>PERMANENTE</th> <td>133</td> <td>C30</td> <td>1.126.800</td> <td>1.126.800</td> <td>HONORARIO NOCTURNO <td>AUXILIAR TECNICO 1 <td>AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1989</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td> </td></td></td></td>	OSMAR CARLOS	BIAZ MENDEZA	PERMANENTE	133	C30	1.126.800	1.126.800	HONORARIO NOCTURNO <td>AUXILIAR TECNICO 1 <td>AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1989</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td> </td></td></td>	AUXILIAR TECNICO 1 <td>AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1989</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td> </td></td>	AUXILIAR TECNICO 1 <td>LUN A VIE 13:00 A 20:00 HS</td> <td>N</td> <td>1989</td> <td>14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td> </td>	LUN A VIE 13:00 A 20:00 HS	N	1989	14 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/1989</td> <td>NG</td>	EMPLAADO	www.serviciodivino.org/empleados	03/09/1989	NG	
2024	2	40	1	1	87805 <th>CARLOS VIVAL</th> <th>BIAZ MONTEL</th> <th>PERMANENTE</th> <td>5.138.000</td> <td>111 <td>C36 <td>4.438.000</td> <td>4.438.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td></td></td></td></td></td></td>	CARLOS VIVAL	BIAZ MONTEL	PERMANENTE	5.138.000	111 <td>C36 <td>4.438.000</td> <td>4.438.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td></td></td></td></td></td>	C36 <td>4.438.000</td> <td>4.438.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td></td></td></td></td>	4.438.000	4.438.000	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td></td></td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td></td></td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td></td>	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td>	N	1976	4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td>	EMPLAADO	www.serviciodivino.org/empleados	16/06/1976	NG
2024	2	40	1	1	87805 <th>CARLOS VIVAL</th> <th>BIAZ MONTEL</th> <th>PERMANENTE</th> <td>133</td> <td>C36 <td>480.000</td> <td>480.000</td> <td>BOMFIEGACION FAMILIAR <td>AUXILIAR TECNICO 3 <td>AUXILIAR TECNICO 3 <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td></td></td></td></td>	CARLOS VIVAL	BIAZ MONTEL	PERMANENTE	133	C36 <td>480.000</td> <td>480.000</td> <td>BOMFIEGACION FAMILIAR <td>AUXILIAR TECNICO 3 <td>AUXILIAR TECNICO 3 <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td></td></td></td>	480.000	480.000	BOMFIEGACION FAMILIAR <td>AUXILIAR TECNICO 3 <td>AUXILIAR TECNICO 3 <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td></td></td>	AUXILIAR TECNICO 3 <td>AUXILIAR TECNICO 3 <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td></td>	AUXILIAR TECNICO 3 <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>1976</td> <td>4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td> </td>	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	1976	4 <td>EMPLAADO</td> <td>www.serviciodivino.org/empleados</td> <td>16/06/1976</td> <td>NG</td>	EMPLAADO	www.serviciodivino.org/empleados	16/06/1976	NG	
2024	2	40	1	1	1888510 <th>HILBER RAMON</th> <th>BIAZ PENALOZA</th> <th>PERMANENTE</th> <td>3.783.459</td> <td>111</td> <td>C5</td> <td>102.056</td> <td>102.056</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td></td></td>	HILBER RAMON	BIAZ PENALOZA	PERMANENTE	3.783.459	111	C5	102.056	102.056	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td>	07:00 A 13:00 HS LUN A VIE 07:00 12:00	N	2005	32	TECNICO	www.serviciodivino.org/empleados	03/08/2005	NG
2024	2	40	1	1	1888510 <th>HILBER RAMON</th> <th>BIAZ PENALOZA</th> <th>PERMANENTE</th> <td>131</td> <td>C5</td> <td>551.103</td> <td>551.103</td> <td>AYUDIA ESCOLAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td></td></td>	HILBER RAMON	BIAZ PENALOZA	PERMANENTE	131	C5	551.103	551.103	AYUDIA ESCOLAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td>	07:00 A 13:00 HS LUN A VIE 07:00 12:00	N	2005	32	TECNICO	www.serviciodivino.org/empleados	03/08/2005	NG	
2024	2	40	1	1	1888510 <th>HILBER RAMON</th> <th>BIAZ PENALOZA</th> <th>PERMANENTE</th> <td>133</td> <td>C5</td> <td>530.000</td> <td>530.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td></td></td>	HILBER RAMON	BIAZ PENALOZA	PERMANENTE	133	C5	530.000	530.000	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td>	07:00 A 13:00 HS LUN A VIE 07:00 12:00	N	2005	32	TECNICO	www.serviciodivino.org/empleados	03/08/2005	NG	
2024	2	40	1	1	1888510 <th>HILBER RAMON</th> <th>BIAZ PENALOZA</th> <th>PERMANENTE</th> <td>133</td> <td>C5</td> <td>350.000</td> <td>350.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td></td></td>	HILBER RAMON	BIAZ PENALOZA	PERMANENTE	133	C5	350.000	350.000	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td> </td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2005</td> <td>32</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/08/2005</td> <td>NG</td>	07:00 A 13:00 HS LUN A VIE 07:00 12:00	N	2005	32	TECNICO	www.serviciodivino.org/empleados	03/08/2005	NG	
2024	2	40	1	1	1514884 <th>JUAN TOMAS</th> <th>BIAZ PORTILLO</th> <th>PERMANENTE</th> <td>131</td> <td>C36 <td>3.930.000</td> <td>3.930.000 <td>SALARIO BASICO <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td></td></td></td>	JUAN TOMAS	BIAZ PORTILLO	PERMANENTE	131	C36 <td>3.930.000</td> <td>3.930.000 <td>SALARIO BASICO <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td></td></td>	3.930.000	3.930.000 <td>SALARIO BASICO <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td></td>	SALARIO BASICO <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td>	AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td>	AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td>	07:00 A 13:00 HS LUN A VIE 07:00 12:00	N	1988	27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td>	www.serviciodivino.org/empleados	03/03/1988 <td>NG</td>	NG	
2024	2	40	1	1	1514884 <th>JUAN TOMAS</th> <th>BIAZ PORTILLO</th> <th>PERMANENTE</th> <td>133</td> <td>C36 <td>480.000</td> <td>480.000</td> <td>BOMFIEGACION FAMILIAR <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td></td></td>	JUAN TOMAS	BIAZ PORTILLO	PERMANENTE	133	C36 <td>480.000</td> <td>480.000</td> <td>BOMFIEGACION FAMILIAR <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td></td>	480.000	480.000	BOMFIEGACION FAMILIAR <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td>	AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td>	AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td>	07:00 A 13:00 HS LUN A VIE 07:00 12:00	N	1988	27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td>	www.serviciodivino.org/empleados	03/03/1988 <td>NG</td>	NG	
2024	2	40	1	1	1514884 <th>JUAN TOMAS</th> <th>BIAZ PORTILLO</th> <th>PERMANENTE</th> <td>131</td> <td>C36 <td>8.854.492 <td>8.854.492 <td>FALCIFICACION DE FLUJO <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td></td></td></td></td>	JUAN TOMAS	BIAZ PORTILLO	PERMANENTE	131	C36 <td>8.854.492 <td>8.854.492 <td>FALCIFICACION DE FLUJO <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td></td></td></td>	8.854.492 <td>8.854.492 <td>FALCIFICACION DE FLUJO <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td></td></td>	8.854.492 <td>FALCIFICACION DE FLUJO <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td></td>	FALCIFICACION DE FLUJO <td>AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td></td>	AUXILIAR TECNICO 2 <td>AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td></td>	AUXILIAR TECNICO 2 <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>1988</td> <td>27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td></td>	07:00 A 13:00 HS LUN A VIE 07:00 12:00	N	1988	27 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td></td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/1988 <td>NG</td> </td>	www.serviciodivino.org/empleados	03/03/1988 <td>NG</td>	NG	
2024	2	40	1	1	4446253 <th>ERWISTO</th> <th>BIAZ RAMIREZ</th> <th>PERMANENTE</th> <td>2.653.402</td> <td>111 <td>C4 <td>2.307.484</td> <td>2.307.484</td> <td>SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td></td></td></td></td>	ERWISTO	BIAZ RAMIREZ	PERMANENTE	2.653.402	111 <td>C4 <td>2.307.484</td> <td>2.307.484</td> <td>SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td></td></td></td>	C4 <td>2.307.484</td> <td>2.307.484</td> <td>SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td></td></td>	2.307.484	2.307.484	SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td></td>	CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td>	CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td>	07:30 A 14:30 HS LUN A VIE	N	2007	14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td>	www.serviciodivino.org/empleados	03/03/2007	NG
2024	2	40	1	1	4446253 <th>ERWISTO</th> <th>BIAZ RAMIREZ</th> <th>PERMANENTE</th> <td>131</td> <td>C4</td> <td>102.056 <td>102.056</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td></td></td></td>	ERWISTO	BIAZ RAMIREZ	PERMANENTE	131	C4	102.056 <td>102.056</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td></td></td>	102.056	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td></td>	CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td>	CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td>	07:30 A 14:30 HS LUN A VIE	N	2007	14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td>	www.serviciodivino.org/empleados	03/03/2007	NG	
2024	2	40	1	1	4446253 <th>ERWISTO</th> <th>BIAZ RAMIREZ</th> <th>PERMANENTE</th> <td>133</td> <td>C4</td> <td>204.212</td> <td>204.212</td> <td>BOMFIEGACION MATRIANA <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td></td></td>	ERWISTO	BIAZ RAMIREZ	PERMANENTE	133	C4	204.212	204.212	BOMFIEGACION MATRIANA <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td></td>	CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td>	CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td>	07:30 A 14:30 HS LUN A VIE	N	2007	14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td>	www.serviciodivino.org/empleados	03/03/2007	NG	
2024	2	40	1	1	4446253 <th>ERWISTO</th> <th>BIAZ RAMIREZ</th> <th>PERMANENTE</th> <td>131</td> <td>C4</td> <td>500.000</td> <td>500.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td></td></td>	ERWISTO	BIAZ RAMIREZ	PERMANENTE	131	C4	500.000	500.000	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td></td>	CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td></td>	CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2007</td> <td>14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td></td>	07:30 A 14:30 HS LUN A VIE	N	2007	14 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td> </td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/03/2007</td> <td>NG</td>	www.serviciodivino.org/empleados	03/03/2007	NG	
2024	2	40	1	1	261829 <th>LIO ALBINA</th> <th>BIAZ SOTO</th> <th>PERMANENTE</th> <td>4.095.495</td> <td>111 <td>C5 <td>2.280.510</td> <td>2.280.510 <td>SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td></td></td></td></td>	LIO ALBINA	BIAZ SOTO	PERMANENTE	4.095.495	111 <td>C5 <td>2.280.510</td> <td>2.280.510 <td>SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td></td></td></td>	C5 <td>2.280.510</td> <td>2.280.510 <td>SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td></td></td>	2.280.510	2.280.510 <td>SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td></td>	SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td>	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td>	www.serviciodivino.org/empleados	03/11/2005	NG
2024	2	40	1	1	261829 <th>LIO ALBINA</th> <th>BIAZ SOTO</th> <th>PERMANENTE</th> <td>131</td> <td>C5</td> <td>306.108</td> <td>306.108 <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td></td></td>	LIO ALBINA	BIAZ SOTO	PERMANENTE	131	C5	306.108	306.108 <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td></td>	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td>	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td>	www.serviciodivino.org/empleados	03/11/2005	NG	
2024	2	40	1	1	261829 <th>LIO ALBINA</th> <th>BIAZ SOTO</th> <th>PERMANENTE</th> <td>133</td> <td>C5</td> <td>408.224</td> <td>408.224</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td></td>	LIO ALBINA	BIAZ SOTO	PERMANENTE	133	C5	408.224	408.224	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td>	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td>	www.serviciodivino.org/empleados	03/11/2005	NG	
2024	2	40	1	1	261829 <th>LIO ALBINA</th> <th>BIAZ SOTO</th> <th>PERMANENTE</th> <td>131</td> <td>C5</td> <td>551.103</td> <td>551.103</td> <td>AYUDIA ESCOLAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td></td>	LIO ALBINA	BIAZ SOTO	PERMANENTE	131	C5	551.103	551.103	AYUDIA ESCOLAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td>	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td>	www.serviciodivino.org/empleados	03/11/2005	NG	
2024	2	40	1	1	261829 <th>LIO ALBINA</th> <th>BIAZ SOTO</th> <th>PERMANENTE</th> <td>133</td> <td>C5</td> <td>480.000</td> <td>480.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td></td>	LIO ALBINA	BIAZ SOTO	PERMANENTE	133	C5	480.000	480.000	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td></td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS</td> <td>N</td> <td>2005</td> <td>4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td></td>	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	4 <td>SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td> </td>	SIN ESPECIFICAR <td>www.serviciodivino.org/empleados</td> <td>03/11/2005</td> <td>NG</td>	www.serviciodivino.org/empleados	03/11/2005	NG	
2024	2	40	1	1	9139262 <th>OSGO DANIEL</th> <th>BIAZ VALENZUELA</th> <th>PERMANENTE</th> <td>2.933.632</td> <td>111</td> <td>C4 <td>2.307.484</td> <td>2.307.484</td> <td>SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td></td></td>	OSGO DANIEL	BIAZ VALENZUELA	PERMANENTE	2.933.632	111	C4 <td>2.307.484</td> <td>2.307.484</td> <td>SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td></td>	2.307.484	2.307.484	SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td>	07:00 A 13:00 HS LUN A VIE 07:00 12:00	N	2008	21	TECNICO	www.serviciodivino.org/empleados	03/09/2008	NG
2024	2	40	1	1	9139262 <th>OSGO DANIEL</th> <th>BIAZ VALENZUELA</th> <th>PERMANENTE</th> <td>131</td> <td>C4</td> <td>102.056</td> <td>102.056</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td></td>	OSGO DANIEL	BIAZ VALENZUELA	PERMANENTE	131	C4	102.056	102.056	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td>	07:00 A 13:00 HS LUN A VIE 07:00 12:00	N	2008	21	TECNICO	www.serviciodivino.org/empleados	03/09/2008	NG	
2024	2	40	1	1	9139262 <th>OSGO DANIEL</th> <th>BIAZ VALENZUELA</th> <th>PERMANENTE</th> <td>133</td> <td>C4</td> <td>204.212</td> <td>204.212</td> <td>BOMFIEGACION MATRIANA <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td></td>	OSGO DANIEL	BIAZ VALENZUELA	PERMANENTE	133	C4	204.212	204.212	BOMFIEGACION MATRIANA <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td>	07:00 A 13:00 HS LUN A VIE 07:00 12:00	N	2008	21	TECNICO	www.serviciodivino.org/empleados	03/09/2008	NG	
2024	2	40	1	1	9139262 <th>OSGO DANIEL</th> <th>BIAZ VALENZUELA</th> <th>PERMANENTE</th> <td>131</td> <td>C4</td> <td>500.000</td> <td>500.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td></td>	OSGO DANIEL	BIAZ VALENZUELA	PERMANENTE	131	C4	500.000	500.000	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td>	CONTRATADO <td>07:00 A 13:00 HS LUN A VIE 07:00 12:00</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td>	07:00 A 13:00 HS LUN A VIE 07:00 12:00	N	2008	21	TECNICO	www.serviciodivino.org/empleados	03/09/2008	NG	
2024	2	40	1	1	9139262 <th>OSGO DANIEL</th> <th>BIAZ VALENZUELA</th> <th>PERMANENTE</th> <td>133</td> <td>C4</td> <td>320.000</td> <td>320.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td></td>	OSGO DANIEL	BIAZ VALENZUELA	PERMANENTE	133	C4	320.000	320.000	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td>	CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td>	07:30 A 14:30 HS LUN A VIE	N	2008	21	TECNICO	www.serviciodivino.org/empleados	03/09/2008	NG	
2024	2	40	1	1	1106312 <th>LIO ALBINA</th> <th>BIAZ VALENZUELA</th> <th>PERMANENTE</th> <td>2.264.507</td> <td>111</td> <td>C4 <td>2.344.907</td> <td>2.344.907</td> <td>SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td></td></td>	LIO ALBINA	BIAZ VALENZUELA	PERMANENTE	2.264.507	111	C4 <td>2.344.907</td> <td>2.344.907</td> <td>SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td></td>	2.344.907	2.344.907	SALARIO BASICO <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td>	CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td>	07:30 A 14:30 HS LUN A VIE	N	2008	21	TECNICO	www.serviciodivino.org/empleados	03/09/2008	NG
2024	2	40	1	1	1106312 <th>LIO ALBINA</th> <th>BIAZ VALENZUELA</th> <th>PERMANENTE</th> <td>133</td> <td>C4</td> <td>102.056</td> <td>102.056</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td></td>	LIO ALBINA	BIAZ VALENZUELA	PERMANENTE	133	C4	102.056	102.056	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td>	CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td>	07:30 A 14:30 HS LUN A VIE	N	2008	21	TECNICO	www.serviciodivino.org/empleados	03/09/2008	NG	
2024	2	40	1	1	1106312 <th>LIO ALBINA</th> <th>BIAZ VALENZUELA</th> <th>PERMANENTE</th> <td>131</td> <td>C4</td> <td>500.000</td> <td>500.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td></td>	LIO ALBINA	BIAZ VALENZUELA	PERMANENTE	131	C4	500.000	500.000	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td>	CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td>	07:30 A 14:30 HS LUN A VIE	N	2008	21	TECNICO	www.serviciodivino.org/empleados	03/09/2008	NG	
2024	2	40	1	1	1106312 <th>LIO ALBINA</th> <th>BIAZ VALENZUELA</th> <th>PERMANENTE</th> <td>133</td> <td>C4</td> <td>320.000</td> <td>320.000</td> <td>BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td></td>	LIO ALBINA	BIAZ VALENZUELA	PERMANENTE	133	C4	320.000	320.000	BOMFIEGACION FAMILIAR <td>CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td></td>	CONTRATADO <td>CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td> </td>	CONTRATADO <td>07:30 A 14:30 HS LUN A VIE</td> <td>N</td> <td>2008</td> <td>21</td> <td>TECNICO</td> <td>www.serviciodivino.org/empleados</td> <td>03/09/2008</td> <td>NG</td>	07:30 A 14:30 HS LUN A VIE	N	2008	21	TECNICO	www.serviciodivino.org/empleados	03/09/2008	NG	
2024	2	40	1	1	98493 <th>BLAS ALFARO</th> <th>BIAZ ZARATE</th> <th>PERMANENTE</th>	BLAS ALFARO	BIAZ ZARATE	PERMANENTE																

2024	2	40	1	1	1181960	CLAUDIO	BENITEZ DE AYALA	PERMANENTE	133	30	C20	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	OPERADES 4	OPERADES 4	LUN A VIE 12:00 A 12:00 HS.	N	1988	28	SIN ESPECIFICAR	www.serviciotaller@cepsa.com.uy	01/05/1988	NG	
2024	2	40	1	1	811504	BEATA BEATRIZ	BENITEZ DE BEATRIZ	PERMANENTE	7.200.000	111	30	C37	1.520.000	4.872.000	SALARIO BASICO	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1986	1	EMPLEADO	www.serviciotaller@cepsa.com.uy	02/04/1986	NG
2024	2	40	1	1	811500	BEATA BEATRIZ	BENITEZ DE BEATRIZ	PERMANENTE	1.100.000	133	30	C37	1.000.000	1.000.000	BOMF. P.O.R. CARGO	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1986	1	EMPLEADO	www.serviciotaller@cepsa.com.uy	02/04/1986	NG
2024	2	40	1	1	811504	BEATA BEATRIZ	BENITEZ DE BEATRIZ	PERMANENTE	133	30	C37	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1986	1	EMPLEADO	www.serviciotaller@cepsa.com.uy	02/04/1986	NG	
2024	2	40	1	1	923164	ANA MARIA	BENITEZ DE BEATRIZ	PERMANENTE	5.171.150	133	30	C36	1.002.000	1.002.000	SALARIO BASICO	AUXILIAR 1	AUXILIAR 1	07:00 A 13:00 HS. LUN A VIE 07:30 A 12:30 SABADOS	N	1989	15	QUIMICO ANALITICO	www.serviciotaller@cepsa.com.uy	02/04/1989	NG
2024	2	40	1	1	931344	ANA MARIA	BENITEZ DE BEATRIZ	PERMANENTE	133	30	C36	102.006	102.006	BOMFICACION FAMILIAR	AUXILIAR 1	AUXILIAR 1	07:00 A 13:00 HS. LUN A VIE 07:30 A 12:30 SABADOS	N	1988	15	QUIMICO ANALITICO	www.serviciotaller@cepsa.com.uy	02/04/1988	NG	
2024	2	40	1	1	931344	ANA MARIA	BENITEZ DE BEATRIZ	PERMANENTE	133	30	C36	551.103	551.103	AYUDIA ESCOLAR	AUXILIAR 1	AUXILIAR 1	07:00 A 13:00 HS. LUN A VIE 07:30 A 12:30 SABADOS	N	1988	15	QUIMICO ANALITICO	www.serviciotaller@cepsa.com.uy	02/04/1988	NG	
2024	2	40	1	1	931344	ANA MARIA	BENITEZ DE BEATRIZ	PERMANENTE	133	30	C36	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	AUXILIAR 1	AUXILIAR 1	07:00 A 13:00 HS. LUN A VIE 07:30 A 12:30 SABADOS	N	1988	15	QUIMICO ANALITICO	www.serviciotaller@cepsa.com.uy	02/04/1988	NG	
2024	2	40	1	1	814508	BLANCA MARIA	BENITEZ DE PAREDES	PERMANENTE	5.983.159	111	30	C42	4.230.000	1.750.300	SALARIO BASICO	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1989	3	TRABAJADORA SOCIAL	www.serviciotaller@cepsa.com.uy	01/04/1989	NG
2024	2	40	1	1	814508	BLANCA MARIA	BENITEZ DE PAREDES	PERMANENTE	133	30	C32	102.006	102.006	BOMFICACION FAMILIAR	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1989	3	TRABAJADORA SOCIAL	www.serviciotaller@cepsa.com.uy	01/04/1989	NG	
2024	2	40	1	1	814508	BLANCA MARIA	BENITEZ DE PAREDES	PERMANENTE	133	30	C32	551.103	551.103	AYUDIA ESCOLAR	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1989	3	TRABAJADORA SOCIAL	www.serviciotaller@cepsa.com.uy	01/04/1989	NG	
2024	2	40	1	1	814508	BLANCA MARIA	BENITEZ DE PAREDES	PERMANENTE	133	30	C32	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1989	3	TRABAJADORA SOCIAL	www.serviciotaller@cepsa.com.uy	01/04/1989	NG	
2024	2	40	1	1	814508	BLANCA MARIA	BENITEZ DE PAREDES	PERMANENTE	133	30	C32	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1989	3	TRABAJADORA SOCIAL	www.serviciotaller@cepsa.com.uy	01/04/1989	NG	
2024	2	40	1	1	810736	MARILENE	BENITEZ DE PAREDES	PERMANENTE	5.118.000	111	30	C36	4.438.000	1.677.380	SALARIO BASICO	OPERADOR 4	OPERADOR 4	NORMAL 07:00 A 14:00	N	1988	23	EMPLEADO	www.serviciotaller@cepsa.com.uy	14/07/1988	NG
2024	2	40	1	1	810736	MARILENE	BENITEZ DE PAREDES	PERMANENTE	133	30	C36	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	OPERADOR 4	OPERADOR 4	NORMAL 07:00 A 14:00	N	1988	23	EMPLEADO	www.serviciotaller@cepsa.com.uy	14/07/1988	NG	
2024	2	40	1	1	663740	ROSE MARE ANTONIA	BENITEZ DE RIBICOURCH	PERMANENTE	5.128.000	111	30	C38	4.448.000	700.000	SALARIO BASICO	OPERADOR 4	OPERADOR 4	07:30 A 14:30 HS. LUN A VIE	N	1988	21	EMPLEADO	www.serviciotaller@cepsa.com.uy	06/05/1988	NG
2024	2	40	1	1	968486	ROSE MARE ANTONIA	BENITEZ DE RIBICOURCH	PERMANENTE	133	30	C38	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1988	21	EMPLEADO	www.serviciotaller@cepsa.com.uy	06/05/1988	NG	
2024	2	40	1	1	644932	MARIA ESTELA	BENITEZ DE VERA	PERMANENTE	7.752.400	111	30	C60	1.632.400	4.954.084	SALARIO BASICO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 13:00 HS. LUNES A VIERNES	N	1989	14	INGENIERO EN MATEMATICAS	www.serviciotaller@cepsa.com.uy	05/08/1989	NG
2024	2	40	1	1	644932	MARIA ESTELA	BENITEZ DE VERA	PERMANENTE	133	30	C60	1.000.000	1.000.000	BOMF. P.O.R. CARGO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 13:00 HS. LUNES A VIERNES	N	1989	14	INGENIERO EN MATEMATICAS	www.serviciotaller@cepsa.com.uy	05/08/1989	NG	
2024	2	40	1	1	644932	MARIA ESTELA	BENITEZ DE VERA	PERMANENTE	133	30	C60	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 13:00 HS. LUNES A VIERNES	N	1989	14	INGENIERO EN MATEMATICAS	www.serviciotaller@cepsa.com.uy	05/08/1989	NG	
2024	2	40	1	1	4658175	LEONARDO ANTONIO	BENITEZ ENOSIO	PERMANENTE	1.212.835	111	C13	788.000	703.880	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN A VIE 07:30 A 12:30 SABADOS	N	2024	14	INGENIERO EN ELECTRONICA	www.serviciotaller@cepsa.com.uy	01/07/2024	NG	
2024	2	40	1	1	4658175	LEONARDO ANTONIO	BENITEZ ENOSIO	PERMANENTE	133	30	C13	102.006	102.006	BOMFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN A VIE 07:30 A 12:30 SABADOS	N	2024	14	INGENIERO EN ELECTRONICA	www.serviciotaller@cepsa.com.uy	01/07/2024	NG	
2024	2	40	1	1	4658175	LEONARDO ANTONIO	BENITEZ ENOSIO	PERMANENTE	133	30	C13	204.112	204.112	BOMFICACION MATERNA	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN A VIE 07:30 A 12:30 SABADOS	N	2024	14	INGENIERO EN ELECTRONICA	www.serviciotaller@cepsa.com.uy	01/07/2024	NG	
2024	2	40	1	1	4658175	LEONARDO ANTONIO	BENITEZ ENOSIO	PERMANENTE	133	30	C13	138.667	138.667	BOMF. P.O.R. ESCOLARIDAD	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN A VIE 07:30 A 12:30 SABADOS	N	2024	14	INGENIERO EN ELECTRONICA	www.serviciotaller@cepsa.com.uy	01/07/2024	NG	
2024	2	40	1	1	239812	ALBERTO	BENITEZ ESCOBAR	PERMANENTE	3.190.645	111	30	C4	2.207.484	1.983.150	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 12:00 LUNES A SABADO / DOMA FER. BOT	N	2006	22	EMPLEADO	www.serviciotaller@cepsa.com.uy	01/03/2006	NG
2024	2	40	1	1	239812	ALBERTO	BENITEZ ESCOBAR	PERMANENTE	133	30	C4	102.006	102.006	BOMFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 12:00 LUNES A SABADO / DOMA FER. BOT	N	2006	22	EMPLEADO	www.serviciotaller@cepsa.com.uy	01/03/2006	NG	
2024	2	40	1	1	239812	ALBERTO	BENITEZ ESCOBAR	PERMANENTE	133	30	C4	551.103	551.103	AYUDIA ESCOLAR	CONTRATADO	CONTRATADO	07:00 A 12:00 LUNES A SABADO / DOMA FER. BOT	N	2006	22	EMPLEADO	www.serviciotaller@cepsa.com.uy	01/03/2006	NG	
2024	2	40	1	1	1555487	FEBREN OVIDIO	BENITEZ ESCOBAR	PERMANENTE	5.443.150	111	30	C30	4.130.000	1.697.100	SALARIO BASICO	AUXILIAR 3	AUXILIAR 3	07:00 A 14:00 HS. DE LUNES A VIERNES	N	1986	22	EMPLEADO	www.serviciotaller@cepsa.com.uy	01/03/1986	NG
2024	2	40	1	1	1555487	FEBREN OVIDIO	BENITEZ ESCOBAR	PERMANENTE	133	30	C30	102.006	102.006	BOMFICACION FAMILIAR	AUXILIAR 3	AUXILIAR 3	07:00 A 14:00 HS. DE LUNES A VIERNES	N	1986	22	EMPLEADO	www.serviciotaller@cepsa.com.uy	01/03/1986	NG	
2024	2	40	1	1	1555487	FEBREN OVIDIO	BENITEZ ESCOBAR	PERMANENTE	133	30	C30	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	AUXILIAR 3	AUXILIAR 3	07:00 A 14:00 HS. DE LUNES A VIERNES	N	1986	22	EMPLEADO	www.serviciotaller@cepsa.com.uy	01/03/1986	NG	
2024	2	40	1	1	1555487	FEBREN OVIDIO	BENITEZ ESCOBAR	PERMANENTE	133	30	C30	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	AUXILIAR 3	AUXILIAR 3	07:00 A 14:00 HS. DE LUNES A VIERNES	N	1986	22	EMPLEADO	www.serviciotaller@cepsa.com.uy	01/03/1986	NG	
2024	2	40	1	1	1104448	DAVID	BENITEZ FLORITIA	PERMANENTE	5.171.150	111	30	C36	4.438.000	1.677.380	SALARIO BASICO	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1981	3	SIN ESPECIFICAR	www.serviciotaller@cepsa.com.uy	04/07/1981	NG
2024	2	40	1	1	1104448	DAVID	BENITEZ FLORITIA	PERMANENTE	133	30	C36	102.006	102.006	BOMFICACION FAMILIAR	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1981	3	SIN ESPECIFICAR	www.serviciotaller@cepsa.com.uy	04/07/1981	NG	
2024	2	40	1	1	1104448	DAVID	BENITEZ FLORITIA	PERMANENTE	133	30	C36	551.103	551.103	AYUDIA ESCOLAR	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1981	3	SIN ESPECIFICAR	www.serviciotaller@cepsa.com.uy	04/07/1981	NG	
2024	2	40	1	1	1104448	DAVID	BENITEZ FLORITIA	PERMANENTE	133	30	C36	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	AUXILIAR 1	AUXILIAR 1	07:30 A 14:30 HS. LUN A VIE	N	1981	3	SIN ESPECIFICAR	www.serviciotaller@cepsa.com.uy	04/07/1981	NG	
2024	2	40	1	1	1144406	LEONCIO	BENITEZ FLETAS	PERMANENTE	6.432.486	111	30	C40	4.130.000	1.697.100	SALARIO BASICO	ASISTENTE TECNICO 1	ASISTENTE TECNICO 1	13:00 A 18:00 HS. LUN A VIE 12 A 17 HS. SABADOS	N	1985	18	TECNICO	www.serviciotaller@cepsa.com.uy	01/11/1985	NG
2024	2	40	1	1	1144406	LEONCIO	BENITEZ FLETAS	PERMANENTE	133	30	C30	305.108	305.108	BOMFICACION FAMILIAR	ASISTENTE TECNICO 1	ASISTENTE TECNICO 1	13:00 A 18:00 HS. LUN A VIE 12 A 17 HS. SABADOS	N	1985	18	TECNICO	www.serviciotaller@cepsa.com.uy	01/11/1985	NG	
2024	2	40	1	1	1144406	LEONCIO	BENITEZ FLETAS	PERMANENTE	133	30	C30	204.112	204.112	BOMFICACION MATERNA	ASISTENTE TECNICO 1	ASISTENTE TECNICO 1	13:00 A 18:00 HS. LUN A VIE 12 A 17 HS. SABADOS	N	1985	18	TECNICO	www.serviciotaller@cepsa.com.uy	01/11/1985	NG	
2024	2	40	1	1	1144406	LEONCIO	BENITEZ FLETAS	PERMANENTE	133	30	C30	1.902.206	1.902.206	AYUDIA ESCOLAR	ASISTENTE TECNICO 1	ASISTENTE TECNICO 1	13:00 A 18:00 HS. LUN A VIE 12 A 17 HS. SABADOS	N	1985	18	TECNICO	www.serviciotaller@cepsa.com.uy	01/11/1985	NG	
2024	2	40	1	1	1144406	LEONCIO	BENITEZ FLETAS	PERMANENTE	133	30	C30	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	ASISTENTE TECNICO 1	ASISTENTE TECNICO 1	13:00 A 18:00 HS. LUN A VIE 12 A 17 HS. SABADOS	N	1985	18	TECNICO	www.serviciotaller@cepsa.com.uy	01/11/1985	NG	
2024	2	40	1	1	4058465	GILDA	BENITEZ FLOR	PERMANENTE	133	30	C26	102.006	102.006	BOMFICACION FAMILIAR	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 13:00 HS. LUNES A VIERNES	N	2006	37	EMPLEADO	www.serviciotaller@cepsa.com.uy	01/03/2006	NG	
2024	2	40	1	1	4058465	GILDA	BENITEZ FLOR	PERMANENTE	133	30	C26	204.112	204.112	BOMFICACION MATERNA	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 13:00 HS. LUNES A VIERNES	N	2006	37	EMPLEADO	www.serviciotaller@cepsa.com.uy	01/03/2006	NG	
2024	2	40	1	1	4058465	GILDA	BENITEZ FLOR	PERMANENTE	133	30	C26	700.000	700.000	BOMF. P.O.R. CARGO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:30 A 13:00 HS. LUNES A VIERNES	N	2006	37	EMPLEADO	www.serviciotaller@cepsa.com.uy			

2024	1	40	1	1	201694	VICTOR ANDRES	BENITEZ DIZNA	PERMANENTE	5.716.818	111	C22	1.730.000	1.831.100	SALARIO BASICO				MANEJADOR 2		MANEJADOR 2	1100 A 1100 HS LUN A VI 12 A 17 HS SAMADOS	N	1987	11	TECNICO	www.serviciotv.com.ec	01/02/1987	NG	
2024	1	40	1	1	201694	VICTOR ANDRES	BENITEZ DIZNA	PERMANENTE	5.716.818	111	C22	204.112	204.112	BOMPEO/FAMILIAR				MANEJADOR 2		MANEJADOR 2	1100 A 1100 HS LUN A VI 12 A 17 HS SAMADOS	N <td>1987</td> <td>11</td> <td>TECNICO</td> <td>www.serviciotv.com.ec</td> <td>01/02/1987</td> <td>NG</td>	1987	11	TECNICO	www.serviciotv.com.ec	01/02/1987	NG	
2024	1	40	1	1	201694	VICTOR ANDRES	BENITEZ DIZNA	PERMANENTE	5.716.818	111	C22	1.922.206	1.922.206	ANITA ESCOLAR				MANEJADOR 2		MANEJADOR 2	1100 A 1100 HS LUN A VI 12 A 17 HS SAMADOS	N <td>1987</td> <td>11</td> <td>TECNICO</td> <td>www.serviciotv.com.ec</td> <td>01/02/1987</td> <td>NG</td>	1987	11	TECNICO	www.serviciotv.com.ec	01/02/1987	NG	
2024	1	40	1	1	201694	VICTOR ANDRES	BENITEZ DIZNA	PERMANENTE	5.716.818	111	C22	680.000	680.000	BOMPEO FOR ANTIGUIDAD				MANEJADOR 2		MANEJADOR 2	1100 A 1100 HS LUN A VI 12 A 17 HS SAMADOS	N <td>1987</td> <td>11</td> <td>TECNICO</td> <td>www.serviciotv.com.ec</td> <td>01/02/1987</td> <td>NG</td>	1987	11	TECNICO	www.serviciotv.com.ec	01/02/1987	NG	
2024	1	40	1	1	128147	HUGO ENRIQUE	BENITEZ MADROR	PERMANENTE	4.710.000	111	C18	480.000	480.000	ANITA ESCOLAR				OPERADOR 4		OPERADOR 4	1100 A 1100 HS	N <td>1988</td> <td>21</td> <td>EMPLEADO</td> <td>www.serviciotv.com.ec</td> <td>01/02/1988</td> <td>NG</td>	1988	21	EMPLEADO	www.serviciotv.com.ec	01/02/1988	NG	
2024	1	40	1	1	182788	CINTHIA CAROLINA	BENITEZ ENZO	PERMANENTE	4.463.802	111	C18	2.207.484	1.921.139	SALARIO BASICO				OPERADOR 4		OPERADOR 4	CONTRATADO	NORMAL 07/00.14/00	N <td>2006</td> <td>26</td> <td>CONTADOR</td> <td>ibmnet@protop.com.ec</td> <td>01/02/2006</td> <td>NG</td>	2006	26	CONTADOR	ibmnet@protop.com.ec	01/02/2006	NG
2024	1	40	1	1	182788	CINTHIA CAROLINA	BENITEZ ENZO	PERMANENTE	4.463.802	111	C18	204.112	204.112	BOMPEO/FAMILIAR				OPERADOR 4		OPERADOR 4	CONTRATADO	NORMAL 07/00.14/00	N <td>2006</td> <td>26</td> <td>CONTADOR</td> <td>ibmnet@protop.com.ec</td> <td>01/02/2006</td> <td>NG</td>	2006	26	CONTADOR	ibmnet@protop.com.ec	01/02/2006	NG
2024	1	40	1	1	182788	CINTHIA CAROLINA	BENITEZ ENZO	PERMANENTE	4.463.802	111	C18	1.502.296	1.502.296	ANITA ESCOLAR				OPERADOR 4		OPERADOR 4	CONTRATADO	NORMAL 07/00.14/00	N <td>2006</td> <td>26</td> <td>CONTADOR</td> <td>ibmnet@protop.com.ec</td> <td>01/02/2006</td> <td>NG</td>	2006	26	CONTADOR	ibmnet@protop.com.ec	01/02/2006	NG
2024	1	40	1	1	182788	CINTHIA CAROLINA	BENITEZ ENZO	PERMANENTE	4.463.802	111	C18	430.000	430.000	BOMPEO FOR ANTIGUIDAD				OPERADOR 4		OPERADOR 4	CONTRATADO	NORMAL 07/00.14/00	N <td>2006</td> <td>26</td> <td>CONTADOR</td> <td>ibmnet@protop.com.ec</td> <td>01/02/2006</td> <td>NG</td>	2006	26	CONTADOR	ibmnet@protop.com.ec	01/02/2006	NG
2024	1	40	1	1	766950	MIGUEL ANGEL	BENITEZ PIRALTA	PERMANENTE	7.213.503	111	C10	5.162.400	5.049.184	SALARIO BASICO				EMPLEADO		EMPLEADO	EMPLEADO	NORMAL 07/00.14/00	N <td>1986</td> <td>24</td> <td>TECNICO</td> <td>www.serviciotv.com.ec</td> <td>14/02/1986</td> <td>NG</td>	1986	24	TECNICO	www.serviciotv.com.ec	14/02/1986	NG
2024	1	40	1	1	766950	MIGUEL ANGEL	BENITEZ PIRALTA	PERMANENTE	7.213.503	111	C10	1.800.000	1.800.000	BOMPEO FOR ANTIGUIDAD				EMPLEADO		EMPLEADO	EMPLEADO	NORMAL 07/00.14/00	N <td>1986</td> <td>24</td> <td>TECNICO</td> <td>www.serviciotv.com.ec</td> <td>14/02/1986</td> <td>NG</td>	1986	24	TECNICO	www.serviciotv.com.ec	14/02/1986	NG
2024	1	40	1	1	766950	MIGUEL ANGEL	BENITEZ PIRALTA	PERMANENTE	7.213.503	111	C10	370.000	370.000	BOMPEO FOR ESCOLARIDAD				EMPLEADO		EMPLEADO	EMPLEADO	NORMAL 07/00.14/00	N <td>1986</td> <td>24</td> <td>TECNICO</td> <td>www.serviciotv.com.ec</td> <td>14/02/1986</td> <td>NG</td>	1986	24	TECNICO	www.serviciotv.com.ec	14/02/1986	NG
2024	1	40	1	1	2241991	JOSE ALBERTO	BENITEZ RAMIREZ	PERMANENTE	5.263.650	111	C18	1.551.100	1.551.100	SALARIO BASICO				AUXILIAR 3		AUXILIAR 3	OPERADOR 4	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1988</td> <td>11</td> <td>SIN EMPLEADOR</td> <td>www.serviciotv.com.ec</td> <td>01/01/1988</td> <td>NG</td>	1988	11	SIN EMPLEADOR	www.serviciotv.com.ec	01/01/1988	NG
2024	1	40	1	1	2241991	JOSE ALBERTO	BENITEZ RAMIREZ	PERMANENTE	5.263.650	111	C18	292.056	292.056	BOMPEO/FAMILIAR				AUXILIAR 3		AUXILIAR 3	OPERADOR 4	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1988</td> <td>11</td> <td>SIN EMPLEADOR</td> <td>www.serviciotv.com.ec</td> <td>01/01/1988</td> <td>NG</td>	1988	11	SIN EMPLEADOR	www.serviciotv.com.ec	01/01/1988	NG
2024	1	40	1	1	2241991	JOSE ALBERTO	BENITEZ RAMIREZ	PERMANENTE	5.263.650	111	C18	551.100	551.100	ANITA ESCOLAR				AUXILIAR 3		AUXILIAR 3	OPERADOR 4	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1988</td> <td>11</td> <td>SIN EMPLEADOR</td> <td>www.serviciotv.com.ec</td> <td>01/01/1988</td> <td>NG</td>	1988	11	SIN EMPLEADOR	www.serviciotv.com.ec	01/01/1988	NG
2024	1	40	1	1	2241991	JOSE ALBERTO	BENITEZ RAMIREZ	PERMANENTE	5.263.650	111	C18	480.000	480.000	BOMPEO FOR ANTIGUIDAD				AUXILIAR 3		AUXILIAR 3	OPERADOR 4	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1988</td> <td>11</td> <td>SIN EMPLEADOR</td> <td>www.serviciotv.com.ec</td> <td>01/01/1988</td> <td>NG</td>	1988	11	SIN EMPLEADOR	www.serviciotv.com.ec	01/01/1988	NG
2024	1	40	1	1	1054313	ANGEL GABRIEL	BENITEZ RECALDE	PERMANENTE	5.130.000	111	C21	1.680.000	1.503.300	SALARIO BASICO				ENCARGADO DE DESPACHO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>2006</td> <td>11</td> <td>TECNICO</td> <td>gabrielnet@protop.com.ec</td> <td>01/02/2006</td> <td>NG</td>	2006	11	TECNICO	gabrielnet@protop.com.ec	01/02/2006	NG
2024	1	40	1	1	1054313	ANGEL GABRIEL	BENITEZ RECALDE	PERMANENTE	5.130.000	111	C21	330.000	330.000	BOMPEO FOR ESCOLARIDAD				ENCARGADO DE DESPACHO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>2006</td> <td>11</td> <td>TECNICO</td> <td>gabrielnet@protop.com.ec</td> <td>01/02/2006</td> <td>NG</td>	2006	11	TECNICO	gabrielnet@protop.com.ec	01/02/2006	NG
2024	1	40	1	1	1054313	ANGEL GABRIEL	BENITEZ RECALDE	PERMANENTE	5.130.000	111	C21	1.800.000	1.800.000	BOMPEO FOR ANTIGUIDAD				ENCARGADO DE DESPACHO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>2006</td> <td>11</td> <td>TECNICO</td> <td>gabrielnet@protop.com.ec</td> <td>01/02/2006</td> <td>NG</td>	2006	11	TECNICO	gabrielnet@protop.com.ec	01/02/2006	NG
2024	1	40	1	1	729006	ANGEL GABRIEL	BENITEZ RECALDE	PERMANENTE	5.130.000	111	C21	330.000	330.000	BOMPEO FOR ESCOLARIDAD				ENCARGADO DE DESPACHO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>2006</td> <td>11</td> <td>TECNICO</td> <td>gabrielnet@protop.com.ec</td> <td>01/02/2006</td> <td>NG</td>	2006	11	TECNICO	gabrielnet@protop.com.ec	01/02/2006	NG
2024	1	40	1	1	729006	ANGEL GABRIEL	BENITEZ RECALDE	PERMANENTE	5.130.000	111	C21	1.800.000	1.800.000	BOMPEO FOR ANTIGUIDAD				ENCARGADO DE DESPACHO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>2006</td> <td>11</td> <td>TECNICO</td> <td>gabrielnet@protop.com.ec</td> <td>01/02/2006</td> <td>NG</td>	2006	11	TECNICO	gabrielnet@protop.com.ec	01/02/2006	NG
2024	1	40	1	1	729006	ANGEL GABRIEL	BENITEZ RECALDE	PERMANENTE	5.130.000	111	C21	1.653.149	1.653.149	ANITA ESCOLAR				ENCARGADO DE DESPACHO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1988</td> <td>14</td> <td>CONTADOR PUBLICO</td> <td>gabrielnet@protop.com.ec</td> <td>30/12/1988</td> <td>NG</td>	1988	14	CONTADOR PUBLICO	gabrielnet@protop.com.ec	30/12/1988	NG
2024	1	40	1	1	729006	ANGEL GABRIEL	BENITEZ RECALDE	PERMANENTE	5.130.000	111	C21	800.000	800.000	BOMPEO FOR CASO				ENCARGADO DE DESPACHO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1988</td> <td>14</td> <td>CONTADOR PUBLICO</td> <td>gabrielnet@protop.com.ec</td> <td>30/12/1988</td> <td>NG</td>	1988	14	CONTADOR PUBLICO	gabrielnet@protop.com.ec	30/12/1988	NG
2024	1	40	1	1	729006	ANGEL GABRIEL	BENITEZ RECALDE	PERMANENTE	5.130.000	111	C21	480.000	480.000	BOMPEO FOR ANTIGUIDAD				ENCARGADO DE DESPACHO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1988</td> <td>14</td> <td>CONTADOR PUBLICO</td> <td>gabrielnet@protop.com.ec</td> <td>30/12/1988</td> <td>NG</td>	1988	14	CONTADOR PUBLICO	gabrielnet@protop.com.ec	30/12/1988	NG
2024	1	40	1	1	729006	ANGEL GABRIEL	BENITEZ RECALDE	PERMANENTE	5.130.000	111	C21	530.000	530.000	BOMPEO FOR ESCOLARIDAD				ENCARGADO DE DESPACHO		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 11/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1988</td> <td>14</td> <td>CONTADOR PUBLICO</td> <td>gabrielnet@protop.com.ec</td> <td>30/12/1988</td> <td>NG</td>	1988	14	CONTADOR PUBLICO	gabrielnet@protop.com.ec	30/12/1988	NG
2024	1	40	1	1	925300	MARIA ESTELA	BENITEZ RIVERO	PERMANENTE	5.598.000	111	C18	4.760.000	4.760.000	SALARIO BASICO				AUXILIAR 1		AUXILIAR 1	EMPLEADO	NORMAL 07/00.14/00	N <td>1988</td> <td>23</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotv.com.ec</td> <td>01/09/1988</td> <td>NG</td>	1988	23	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com.ec	01/09/1988	NG
2024	1	40	1	1	925300	MARIA ESTELA	BENITEZ RIVERO	PERMANENTE	5.598.000	111	C18	258.000	132.000	RESERVA DE CAJA				AUXILIAR 1		AUXILIAR 1	EMPLEADO	NORMAL 07/00.14/00	N <td>1988</td> <td>23</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotv.com.ec</td> <td>01/09/1988</td> <td>NG</td>	1988	23	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com.ec	01/09/1988	NG
2024	1	40	1	1	925300	MARIA ESTELA	BENITEZ RIVERO	PERMANENTE	5.598.000	111	C18	258.000	258.000	RESERVA DE CAJA				AUXILIAR 1		AUXILIAR 1	EMPLEADO	NORMAL 07/00.14/00	N <td>1988</td> <td>23</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotv.com.ec</td> <td>01/09/1988</td> <td>NG</td>	1988	23	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com.ec	01/09/1988	NG
2024	1	40	1	1	851189	ELIADIO	BENITEZ RIVERO	PERMANENTE	5.598.000	111	C18	4.768.000	4.264.180	SALARIO BASICO				EMPLEADO		EMPLEADO	EMPLEADO	07/00 A 14/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1986</td> <td>12</td> <td>EMPLEADO</td> <td>www.serviciotv.com.ec</td> <td>24/06/1986</td> <td>NG</td>	1986	12	EMPLEADO	www.serviciotv.com.ec	24/06/1986	NG
2024	1	40	1	1	851189	ELIADIO	BENITEZ RIVERO	PERMANENTE	5.598.000	111	C18	480.000	480.000	BOMPEO FOR ANTIGUIDAD				EMPLEADO		EMPLEADO	EMPLEADO	07/00 A 14/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1986</td> <td>12</td> <td>EMPLEADO</td> <td>www.serviciotv.com.ec</td> <td>24/06/1986</td> <td>NG</td>	1986	12	EMPLEADO	www.serviciotv.com.ec	24/06/1986	NG
2024	1	40	1	1	851189	ELIADIO	BENITEZ RIVERO	PERMANENTE	5.598.000	111	C18	150.000	150.000	RESERVA DE CAJA				AUXILIAR 1		AUXILIAR 1	EMPLEADO	07/00 A 14/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1986</td> <td>12</td> <td>EMPLEADO</td> <td>www.serviciotv.com.ec</td> <td>24/06/1986</td> <td>NG</td>	1986	12	EMPLEADO	www.serviciotv.com.ec	24/06/1986	NG
2024	1	40	1	1	886959	JUAN ALBERTO	BENITEZ RIVERO	PERMANENTE	6.008.400	111	C18	5.328.400	4.787.444	SALARIO BASICO				AUXILIAR 1		AUXILIAR 1	EMPLEADO	NORMAL 07/00.14/00	N <td>1982</td> <td>14</td> <td>SIN EMPLEADOR</td> <td>www.serviciotv.com.ec</td> <td>20/05/1982</td> <td>NG</td>	1982	14	SIN EMPLEADOR	www.serviciotv.com.ec	20/05/1982	NG
2024	1	40	1	1	886959	JUAN ALBERTO	BENITEZ RIVERO	PERMANENTE	6.008.400	111	C18	480.000	480.000	BOMPEO FOR ANTIGUIDAD				AUXILIAR 1		AUXILIAR 1	EMPLEADO	NORMAL 07/00.14/00	N <td>1982</td> <td>14</td> <td>SIN EMPLEADOR</td> <td>www.serviciotv.com.ec</td> <td>20/05/1982</td> <td>NG</td>	1982	14	SIN EMPLEADOR	www.serviciotv.com.ec	20/05/1982	NG
2024	1	40	1	1	243305	CESAR ARIBINO	BENITEZ HOTILA	PERMANENTE	5.469.927	111	C18	1.830.000	1.424.100	SALARIO BASICO				OPERADOR 4		OPERADOR 4	OPERADOR 4	LUN A VI 07:00 A 13:00 HS	N <td>1987</td> <td>3</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotv.com.ec</td> <td>01/02/1987</td> <td>NG</td>	1987	3	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com.ec	01/02/1987	NG
2024	1	40	1	1	243305	CESAR ARIBINO	BENITEZ HOTILA	PERMANENTE	5.469.927	111	C18	204.112	204.112	BOMPEO/FAMILIAR				OPERADOR 4		OPERADOR 4	OPERADOR 4	LUN A VI 07:00 A 13:00 HS	N <td>1987</td> <td>3</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotv.com.ec</td> <td>01/02/1987</td> <td>NG</td>	1987	3	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com.ec	01/02/1987	NG
2024	1	40	1	1	243305	CESAR ARIBINO	BENITEZ HOTILA	PERMANENTE	5.469.927	111	C18	1.625.888	1.625.888	BOMPEO FOR ESCOLARIDAD				OPERADOR 4		OPERADOR 4	OPERADOR 4	LUN A VI 07:00 A 13:00 HS	N <td>1987</td> <td>3</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotv.com.ec</td> <td>01/02/1987</td> <td>NG</td>	1987	3	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com.ec	01/02/1987	NG
2024	1	40	1	1	243305	CESAR ARIBINO	BENITEZ HOTILA	PERMANENTE	5.469.927	111	C18	551.100	551.100	ANITA ESCOLAR				OPERADOR 4		OPERADOR 4	OPERADOR 4	LUN A VI 07:00 A 13:00 HS	N <td>1987</td> <td>3</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotv.com.ec</td> <td>01/02/1987</td> <td>NG</td>	1987	3	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com.ec	01/02/1987	NG
2024	1	40	1	1	243305	CESAR ARIBINO	BENITEZ HOTILA	PERMANENTE	5.469.927	111	C18	480.000	480.000	BOMPEO FOR ANTIGUIDAD				OPERADOR 4		OPERADOR 4	OPERADOR 4	LUN A VI 07:00 A 13:00 HS	N <td>1987</td> <td>3</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotv.com.ec</td> <td>01/02/1987</td> <td>NG</td>	1987	3	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com.ec	01/02/1987	NG
2024	1	40	1	1	207051	ADIA ESTELA	BENITEZ HOTILA	PERMANENTE	7.819.878	111	C18	4.200.844	4.200.844	SALARIO BASICO				AUXILIAR 1		AUXILIAR 1	EMPLEADO	07/00 A 14/00 HS LUN A VI 07 A 12 SAMADOS	N <td>1987</td> <td>16</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotv.com.ec</td> <td>22/02/1987</td> <td>NG</td>	1987	16	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotv.com.ec	22/02/1987	NG
2024	1	40	1	1	207051	ADIA ESTELA	BENITEZ HOTILA	PERMANENTE	7.819.878	111	C18	305.168	305.168	BOMPEO/FAMILIAR				AUXILIAR 1		AUXILIAR 1	EMPLEADO	07/00 A 14/00 HS							

2024	2	40	1	1	1340587	GUZMÁN ADELFO	CACRES ABEITE	PERMANENTE	133	130	C28	480.000	480.000	BOMF. POI ANTIGÜEDAD		ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.00 A 13.00 HS LUN A VI. 07 A 12 SABADOS	N	1989	16	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotaller@opacoa.com.uy	05/01/1989	NG
2024	2	40	1	1	1310560	GROGONO	CACRES ALCALAZ	PERMANENTE	5.613.159	111	130	C17	4.480.000	4.015.000	SALARIO BASICO	OPERADOR 4	OPERADOR 4	NOMMA 07.00.14.00	N <td>1988</td> <td>14</td> <td>BACHILLER COMERCIAL</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>03/10/1988</th> <td>NG</td>	1988	14	BACHILLER COMERCIAL	www.serviciotaller@opacoa.com.uy	03/10/1988	NG
2024	2	40	1	1	1310560	GROGONO	CACRES ALCALAZ	PERMANENTE	131	131	130	C17	102.006	102.006	BOMF. FAMILIAR	OPERADOR 4	OPERADOR 4	NOMMA 07.00.14.00	N <td>1988</td> <td>14</td> <td>BACHILLER COMERCIAL</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>03/10/1988</th> <td>NG</td>	1988	14	BACHILLER COMERCIAL	www.serviciotaller@opacoa.com.uy	03/10/1988	NG
2024	2	40	1	1	1310560	GROGONO	CACRES ALCALAZ	PERMANENTE	111	111	130	C17	551.103	501.500	ATÜVIA ESCOLAR	OPERADOR 4	OPERADOR 4	NOMMA 07.00.14.00	N <td>1988</td> <td>14</td> <td>BACHILLER COMERCIAL</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>03/10/1988</th> <td>NG</td>	1988	14	BACHILLER COMERCIAL	www.serviciotaller@opacoa.com.uy	03/10/1988	NG
2024	2	40	1	1	1310560	GROGONO	CACRES ALCALAZ	PERMANENTE	131	131	130	C17	480.000	480.000	BOMF. ANTIGÜEDAD	OPERADOR 4	OPERADOR 4	NOMMA 07.00.14.00	N <td>1988</td> <td>14</td> <td>BACHILLER COMERCIAL</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>03/10/1988</th> <td>NG</td>	1988	14	BACHILLER COMERCIAL	www.serviciotaller@opacoa.com.uy	03/10/1988	NG
2024	2	40	1	1	4151344	MARVA VICTORIA	CACRES ALVAREZ	PERMANENTE	1.966.728	111	130	C12	2.980.000	2.659.900	SALARIO BASICO	CONTRATADO	CONTRATADO	06.00 A 16.00 HS LUN A VI	N <td>2008</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>04/09/2008</th> <td>NG</td>	2008	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	04/09/2008	NG
2024	2	40	1	1	4151344	MARVA VICTORIA	CACRES ALVAREZ	PERMANENTE	131	131	130	C12	102.006	102.006	BOMF. FAMILIAR	CONTRATADO	CONTRATADO	06.00 A 16.00 HS LUN A VI	N <td>2008</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>04/09/2008</th> <td>NG</td>	2008	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	04/09/2008	NG
2024	2	40	1	1	4151344	MARVA VICTORIA	CACRES ALVAREZ	PERMANENTE	131	131	130	C12	204.112	204.112	BOMF. FAMILIAR	CONTRATADO	CONTRATADO	06.00 A 16.00 HS LUN A VI	N <td>2008</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>04/09/2008</th> <td>NG</td>	2008	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	04/09/2008	NG
2024	2	40	1	1	4151344	MARVA VICTORIA	CACRES ALVAREZ	PERMANENTE	131	131	130	C12	500.000	500.000	BOMF. POI ANTIGÜEDAD	CONTRATADO	CONTRATADO	06.00 A 16.00 HS LUN A VI	N <td>2008</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>04/09/2008</th> <td>NG</td>	2008	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	04/09/2008	NG
2024	2	40	1	1	4151344	MARVA VICTORIA	CACRES ALVAREZ	PERMANENTE	131	131	130	C12	580.560	580.560	INDEMNIZ. 20%	CONTRATADO	CONTRATADO	06.00 A 16.00 HS LUN A VI	N <td>2008</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>04/09/2008</th> <td>NG</td>	2008	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	04/09/2008	NG
2024	2	40	1	1	4071719	EDGAR MANUEL	CACRES BAZAN	PERMANENTE	2.686.568	131	130	C5	2.980.000	2.980.000	SALARIO BASICO	CONTRATADO	CONTRATADO	07.30 A 14.30 HS LUN A VI	N <td>2007</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>04/09/2007</th> <td>NG</td>	2007	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	04/09/2007	NG
2024	2	40	1	1	4071719	EDGAR MANUEL	CACRES BAZAN	PERMANENTE	131	131	130	C5	102.006	102.006	BOMF. FAMILIAR	CONTRATADO	CONTRATADO	07.30 A 14.30 HS LUN A VI	N <td>2007</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>04/09/2007</th> <td>NG</td>	2007	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	04/09/2007	NG
2024	2	40	1	1	4071719	EDGAR MANUEL	CACRES BAZAN	PERMANENTE	131	131	130	C5	204.112	204.112	BOMF. FAMILIAR	CONTRATADO	CONTRATADO	07.30 A 14.30 HS LUN A VI	N <td>2007</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>04/09/2007</th> <td>NG</td>	2007	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	04/09/2007	NG
2024	2	40	1	1	4071719	EDGAR MANUEL	CACRES BAZAN	PERMANENTE	131	131	130	C5	500.000	500.000	BOMF. POI ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.30 A 14.30 HS LUN A VI	N <td>2007</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>04/09/2007</th> <td>NG</td>	2007	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	04/09/2007	NG
2024	2	40	1	1	1488767	FELIX ALBERTO	CACRES BOSQADO	PERMANENTE	4.224.863	111	130	C1	2.164.507	1.929.709	SALARIO BASICO	CONTRATADO	CONTRATADO	07.30 A 14.30 HS LUN A VI	N <td>2011</td> <td>3</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>09/12/2011</th> <td>NG</td>	2011	3	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	09/12/2011	NG
2024	2	40	1	1	1488767	FELIX ALBERTO	CACRES BOSQADO	PERMANENTE	131	131	130	C1	102.006	102.006	BOMF. FAMILIAR	CONTRATADO	CONTRATADO	07.30 A 14.30 HS LUN A VI	N <td>2011</td> <td>3</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>09/12/2011</th> <td>NG</td>	2011	3	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	09/12/2011	NG
2024	2	40	1	1	1488767	FELIX ALBERTO	CACRES BOSQADO	PERMANENTE	131	131	130	C1	306.346	306.346	BOMF. FAMILIAR	CONTRATADO	CONTRATADO	07.30 A 14.30 HS LUN A VI	N <td>2011</td> <td>3</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>09/12/2011</th> <td>NG</td>	2011	3	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	09/12/2011	NG
2024	2	40	1	1	1488767	FELIX ALBERTO	CACRES BOSQADO	PERMANENTE	131	131	130	C1	847.839	847.839	HONOR. EXTRAS 30% HORARIO NORMAL	CONTRATADO	CONTRATADO	07.30 A 14.30 HS LUN A VI	N <td>2011</td> <td>3</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>09/12/2011</th> <td>NG</td>	2011	3	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	09/12/2011	NG
2024	2	40	1	1	1488767	FELIX ALBERTO	CACRES BOSQADO	PERMANENTE	131	131	130	C1	204.112	204.112	BOMF. FAMILIAR	CONTRATADO	CONTRATADO	07.30 A 14.30 HS LUN A VI	N <td>2011</td> <td>3</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>09/12/2011</th> <td>NG</td>	2011	3	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	09/12/2011	NG
2024	2	40	1	1	1488767	FELIX ALBERTO	CACRES BOSQADO	PERMANENTE	131	131	130	C1	1.932.706	1.932.706	ATÜVIA ESCOLAR	CONTRATADO	CONTRATADO	07.30 A 14.30 HS LUN A VI	N <td>2011</td> <td>3</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>09/12/2011</th> <td>NG</td>	2011	3	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	09/12/2011	NG
2024	2	40	1	1	1488767	FELIX ALBERTO	CACRES BOSQADO	PERMANENTE	133	133	130	C1	300.000	300.000	BOMF. POI ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.30 A 14.30 HS LUN A VI	N <td>2011</td> <td>3</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>09/12/2011</th> <td>NG</td>	2011	3	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	09/12/2011	NG
2024	2	40	1	1	739877	NEREIDA LEONARDINA	CACRES BOSQADO	PERMANENTE	7.332.420	131	130	C60	1.652.000	1.652.000	SALARIO BASICO	EFEE DE DIVISION	EFEE DE DIVISION	LUN & VI 07.00 A 14.00 HS	N <td>1988</td> <td>10</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>03/12/1988</th> <td>NG</td>	1988	10	EMPLEADO	www.serviciotaller@opacoa.com.uy	03/12/1988	NG
2024	2	40	1	1	739877	NEREIDA LEONARDINA	CACRES BOSQADO	PERMANENTE	133	133	130	C60	1.000.000	1.000.000	BOMF. POI CARGO	EFEE DE DIVISION	EFEE DE DIVISION	LUN & VI 07.00 A 14.00 HS	N <td>1988</td> <td>10</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>03/12/1988</th> <td>NG</td>	1988	10	EMPLEADO	www.serviciotaller@opacoa.com.uy	03/12/1988	NG
2024	2	40	1	1	739877	NEREIDA LEONARDINA	CACRES BOSQADO	PERMANENTE	133	133	130	C60	680.000	680.000	BOMF. POI ANTIGÜEDAD	EFEE DE DIVISION	EFEE DE DIVISION	LUN & VI 07.00 A 14.00 HS	N <td>1988</td> <td>10</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>03/12/1988</th> <td>NG</td>	1988	10	EMPLEADO	www.serviciotaller@opacoa.com.uy	03/12/1988	NG
2024	2	40	1	1	1284855	6.211.159	131	131	130	C44	4.878.000	4.177.760	SALARIO BASICO	AUXILIAR 3	AUXILIAR 3	07.30 A 14.30 HS LUN A VI	N <td>1988</td> <td>1</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>05/12/1988</th> <td>NG</td>	1988	1	EMPLEADO	www.serviciotaller@opacoa.com.uy	05/12/1988	NG		
2024	2	40	1	1	1284855	6.211.159	131	131	130	C44	502.996	502.996	BOMF. FAMILIAR	AUXILIAR 3	AUXILIAR 3	07.30 A 14.30 HS LUN A VI	N <td>1988</td> <td>1</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>05/12/1988</th> <td>NG</td>	1988	1	EMPLEADO	www.serviciotaller@opacoa.com.uy	05/12/1988	NG		
2024	2	40	1	1	1284855	6.211.159	131	131	130	C44	551.103	551.103	ATÜVIA ESCOLAR	AUXILIAR 3	AUXILIAR 3	07.30 A 14.30 HS LUN A VI	N <td>1988</td> <td>1</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>05/12/1988</th> <td>NG</td>	1988	1	EMPLEADO	www.serviciotaller@opacoa.com.uy	05/12/1988	NG		
2024	2	40	1	1	1284855	6.211.159	131	131	130	C44	480.000	480.000	BOMF. POI ANTIGÜEDAD	AUXILIAR 3	AUXILIAR 3	07.30 A 14.30 HS LUN A VI	N <td>1988</td> <td>1</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>05/12/1988</th> <td>NG</td>	1988	1	EMPLEADO	www.serviciotaller@opacoa.com.uy	05/12/1988	NG		
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	7.138.381	111	130	C42	4.788.000	4.130.146	SALARIO BASICO	OPERADOR 2	OPERADOR 2	18.00 A 23.00 HS LUNAS A SABADOS	N <td>1980</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>05/08/1980</th> <td>NG</td>	1980	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	05/08/1980	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	506.556	295.276	HONOR. EXTRAS 30% FERIADOS	OPERADOR 2	OPERADOR 2	18.00 A 23.00 HS LUNAS A SABADOS	N <td>1980</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>05/08/1980</th> <td>NG</td>	1980	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	05/08/1980	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	506.556	295.276	HONOR. EXTRAS 30% FERIADOS	OPERADOR 2	OPERADOR 2	18.00 A 23.00 HS LUNAS A SABADOS	N <td>1980</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>05/08/1980</th> <td>NG</td>	1980	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	05/08/1980	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	680.000	680.000	BOMF. POI ANTIGÜEDAD	OPERADOR 2	OPERADOR 2	18.00 A 23.00 HS LUNAS A SABADOS	N <td>1980</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>05/08/1980</th> <td>NG</td>	1980	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	05/08/1980	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	275.000	275.000	EFEE DE AUMENTOS	OPERADOR 2	OPERADOR 2	18.00 A 23.00 HS LUNAS A SABADOS	N <td>1980</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>05/08/1980</th> <td>NG</td>	1980	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	05/08/1980	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	500.000	500.000	CONDICION DE JUBILADA	OPERADOR 2	OPERADOR 2	18.00 A 23.00 HS LUNAS A SABADOS	N <td>1980</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>05/08/1980</th> <td>NG</td>	1980	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	05/08/1980	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	625.226	625.226	HONORARIO NOCTURNO	OPERADOR 2	OPERADOR 2	18.00 A 23.00 HS LUNAS A SABADOS	N <td>1980</td> <td>14</td> <td>EMPLEADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>05/08/1980</th> <td>NG</td>	1980	14	EMPLEADO	www.serviciotaller@opacoa.com.uy	05/08/1980	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	4.788.000	4.788.000	SALARIO BASICO	AUXILIAR 3	AUXILIAR 3	13.00 A 19.00 LUN A VI. 07.00 A 12.00 SAB	N <td>1981</td> <td>16</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>08/05/1981</th> <td>NG</td>	1981	16	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	08/05/1981	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	480.000	480.000	BOMF. POI ANTIGÜEDAD	AUXILIAR 3	AUXILIAR 3	13.00 A 19.00 LUN A VI. 07.00 A 12.00 SAB	N <td>1981</td> <td>16</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>08/05/1981</th> <td>NG</td>	1981	16	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	08/05/1981	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	480.000	480.000	BOMF. POI ANTIGÜEDAD	AUXILIAR 3	AUXILIAR 3	13.00 A 19.00 LUN A VI. 07.00 A 12.00 SAB	N <td>1981</td> <td>16</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>08/05/1981</th> <td>NG</td>	1981	16	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	08/05/1981	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	480.000	480.000	BOMF. POI ANTIGÜEDAD	AUXILIAR 3	AUXILIAR 3	13.00 A 19.00 LUN A VI. 07.00 A 12.00 SAB	N <td>1981</td> <td>16</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>08/05/1981</th> <td>NG</td>	1981	16	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	08/05/1981	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	480.000	480.000	BOMF. POI ANTIGÜEDAD	AUXILIAR 3	AUXILIAR 3	13.00 A 19.00 LUN A VI. 07.00 A 12.00 SAB	N <td>1981</td> <td>16</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>08/05/1981</th> <td>NG</td>	1981	16	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	08/05/1981	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	480.000	480.000	BOMF. POI ANTIGÜEDAD	AUXILIAR 3	AUXILIAR 3	13.00 A 19.00 LUN A VI. 07.00 A 12.00 SAB	N <td>1981</td> <td>16</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>08/05/1981</th> <td>NG</td>	1981	16	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	08/05/1981	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	480.000	480.000	BOMF. POI ANTIGÜEDAD	AUXILIAR 3	AUXILIAR 3	13.00 A 19.00 LUN A VI. 07.00 A 12.00 SAB	N <td>1981</td> <td>16</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>08/05/1981</th> <td>NG</td>	1981	16	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	08/05/1981	NG
2024	2	40	1	1	812072	VERONICA	CACRES DE CARDOZO	PERMANENTE	133	133	130	C42	480.000	480.000	BOMF. POI ANTIGÜEDAD	AUXILIAR 3	AUXILIAR 3	13.00 A 19.00 LUN A VI. 07.00 A 12.00 SAB	N <td>1981</td> <td>16</td> <td>SHR ESPECIALIZADO</td> <th>www.serviciotaller@opacoa.com.uy</th> <th>08/05/1981</th> <td>NG</td>	1981	16	SHR ESPECIALIZADO	www.serviciotaller@opacoa.com.uy	08/05/1981	NG
2024	2	40	1	1	812072	VERONICA																			

2024	2	40	1	1	553806	ALFONSO JOSE	CAMP FIGUEROA	PERMANENTE	133	10	C103	480.000	480.000	BOMF PDI ESCOLARIDAD	EMPLEADO	EMPLEADO	07:30 A 14:30 HS. LUN. A VIERN.	N	1988	14	TECNICO	fact@roscop.com.uy	23/12/2018	NG
2024	2	40	1	1	553806	ALFONSO JOSE	CAMP FIGUEROA	PERMANENTE	133	10	C103	320.000	320.000	BOMF PDI ESCOLARIDAD	EMPLEADO	EMPLEADO	07:30 A 14:30 HS. LUN. A VIERN. <td>N <td>1988</td> <td>14</td> <td>TECNICO</td> <td>fact@roscop.com.uy <td>23/12/2018</td> <td>NG</td> </td></td>	N <td>1988</td> <td>14</td> <td>TECNICO</td> <td>fact@roscop.com.uy <td>23/12/2018</td> <td>NG</td> </td>	1988	14	TECNICO	fact@roscop.com.uy <td>23/12/2018</td> <td>NG</td>	23/12/2018	NG
2024	2	40	1	1	548420	VICTOR HUDO	CAMP GIMENEZ	PERMANENTE	131	30	C5	2.280.000	2.280.000	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>2006</td> <td>21</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2006	21	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	548420	VICTOR HUDO	CAMP GIMENEZ	PERMANENTE	131	30	C5	204.112	204.112	BOMFIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>2006</td> <td>21</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2006	21	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	548420	VICTOR HUDO	CAMP GIMENEZ	PERMANENTE	131	30	C5	555.103	555.103	AYUDIA ESCOLAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>2006</td> <td>21</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2006	21	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	548420	VICTOR HUDO	CAMP GIMENEZ	PERMANENTE	131	30	C5	530.000	530.000	BOMF PDI ANTIGUEDAD	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>2006</td> <td>21</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2006	21	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	548420	VICTOR HUDO	CAMP GIMENEZ	PERMANENTE	131	30	C5	330.000	330.000	BOMF PDI ESCOLARIDAD	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>2006</td> <td>21</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2006	21	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	232737	AYDIE AVILAOLANDRA	CAMP MARTINEZ	PERMANENTE	5.716.118	111	C2	1.730.000	1.833.100	SALARIO BASICO	OPERADOR 3	OPERADOR 3	12:00 A 17:00 LUNES A SABADO (DOM. FER. FORT.)	N <td>1988</td> <td>32</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	32	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	232737	AYDIE AVILAOLANDRA	CAMP MARTINEZ	PERMANENTE	5.716.118	111	C2	204.112	204.112	BOMFIFICACION FAMILIAR	OPERADOR 3	OPERADOR 3	12:00 A 17:00 LUNES A SABADO (DOM. FER. FORT.)	N <td>1988</td> <td>32</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	32	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	232737	AYDIE AVILAOLANDRA	CAMP MARTINEZ	PERMANENTE	5.716.118	111	C2	1.330.006	1.330.006	AYUDIA ESCOLAR	OPERADOR 3	OPERADOR 3	12:00 A 17:00 LUNES A SABADO (DOM. FER. FORT.)	N <td>1988</td> <td>32</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	32	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	232737	AYDIE AVILAOLANDRA	CAMP MARTINEZ	PERMANENTE	5.716.118	111	C2	480.000	480.000	BOMF PDI ANTIGUEDAD	OPERADOR 3	OPERADOR 3	12:00 A 17:00 LUNES A SABADO (DOM. FER. FORT.)	N <td>1988</td> <td>32</td> <td>BACHILLER EN CIENCIAS Y LETRAS</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	32	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	423651	MIRIAM CONCEPCION	CANTERO	PERMANENTE	5.925.109	131	C3	4.180.000	4.180.000	BOMFIFICACION FAMILIAR	OPERADOR 2	OPERADOR 2	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>12</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	12	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	423651	MIRIAM CONCEPCION	CANTERO	PERMANENTE	5.925.109	131	C3	551.103	551.103	AYUDIA ESCOLAR	OPERADOR 2	OPERADOR 2	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>12</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	12	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	423651	MIRIAM CONCEPCION	CANTERO	PERMANENTE	5.925.109	131	C3	480.000	480.000	BOMF PDI ANTIGUEDAD	OPERADOR 2	OPERADOR 2	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>12</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	12	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	423651	MIRIAM CONCEPCION	CANTERO	PERMANENTE	5.925.109	131	C3	430.000	430.000	REVISO DE CAJA	OPERADOR 2	OPERADOR 2	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>12</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	12	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	622831	MIRIAM CONCEPCION	CANTERO	PERMANENTE	2.380.000	131	C3	462.000	462.000	REVISO DE CAJA	OPERADOR 2	OPERADOR 2	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>12</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>12/01/2018</td> <td>NG</td> </td>	1988	12	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>12/01/2018</td> <td>NG</td>	12/01/2018	NG
2024	2	40	1	1	2817808	FABIANO JAVIER	CANTERO	PERMANENTE	1.287.476	131	C5	2.380.000	2.380.000	SALARIO BASICO	CONTRATADO	CONTRATADO	NORMA 07/08.14.80	N <td>2009</td> <td>31</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2009	31	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	2817808	FABIANO JAVIER	CANTERO	PERMANENTE	1.287.476	131	C5	300.000	300.000	BOMF PDI ANTIGUEDAD	CONTRATADO	CONTRATADO	NORMA 07/08.14.80	N <td>2009</td> <td>31</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2009	31	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	105546	BLAS	CANTERO ACOSTA	PERMANENTE	1.287.476	131	C3	305.108	305.108	BOMFIFICACION FAMILIAR	AJUNIA 3	AJUNIA 3	15:00 A 20:00 HS LUNES A SABADO	N <td>1987</td> <td>24</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>23/06/2017</td> <td>NG</td> </td>	1987	24	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>23/06/2017</td> <td>NG</td>	23/06/2017	NG
2024	2	40	1	1	105546	BLAS	CANTERO ACOSTA	PERMANENTE	1.287.476	131	C3	1.053.130	1.053.130	AYUDIA ESCOLAR	AJUNIA 3	AJUNIA 3	15:00 A 20:00 HS LUNES A SABADO	N <td>1987</td> <td>24</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>23/06/2017</td> <td>NG</td> </td>	1987	24	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>23/06/2017</td> <td>NG</td>	23/06/2017	NG
2024	2	40	1	1	105546	BLAS	CANTERO ACOSTA	PERMANENTE	1.287.476	131	C3	480.000	480.000	BOMF PDI ANTIGUEDAD	AJUNIA 3	AJUNIA 3	15:00 A 20:00 HS LUNES A SABADO	N <td>1987</td> <td>24</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>23/06/2017</td> <td>NG</td> </td>	1987	24	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>23/06/2017</td> <td>NG</td>	23/06/2017	NG
2024	2	40	1	1	128279	TOMAS CESAR	CANTERO ALMOND	PERMANENTE	6.457.327	111	C3	4.548.000	4.653.140	SALARIO BASICO	AJUNIA TECNICO 2	AJUNIA TECNICO 2	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>13</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	13	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	128279	TOMAS CESAR	CANTERO ALMOND	PERMANENTE	6.457.327	111	C3	204.112	204.112	BOMFIFICACION FAMILIAR	AJUNIA TECNICO 2	AJUNIA TECNICO 2	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>13</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	13	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	128279	TOMAS CESAR	CANTERO ALMOND	PERMANENTE	6.457.327	111	C3	551.103	551.103	AYUDIA ESCOLAR	AJUNIA TECNICO 2	AJUNIA TECNICO 2	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>13</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	13	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	128279	TOMAS CESAR	CANTERO ALMOND	PERMANENTE	6.457.327	111	C3	480.000	480.000	BOMF PDI ANTIGUEDAD	AJUNIA TECNICO 2	AJUNIA TECNICO 2	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>13</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td> </td>	1988	13	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>05/12/2018</td> <td>NG</td>	05/12/2018	NG
2024	2	40	1	1	209945	AJUILLO	CANTERO AVALOS	PERMANENTE	4.149.970	111	C4	2.207.484	1.961.130	SALARIO BASICO	CONTRATADO	CONTRATADO	NORMA 07/08.14.80	N <td>2005</td> <td>34</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2005	34	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	209945	AJUILLO	CANTERO AVALOS	PERMANENTE	4.149.970	111	C4	305.108	305.108	BOMFIFICACION FAMILIAR	CONTRATADO	CONTRATADO	NORMA 07/08.14.80	N <td>2005</td> <td>34</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2005	34	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	209945	AJUILLO	CANTERO AVALOS	PERMANENTE	4.149.970	111	C4	204.112	204.112	BOMFIFICACION FAMILIAR	CONTRATADO	CONTRATADO	NORMA 07/08.14.80	N <td>2005</td> <td>34</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2005	34	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	209945	AJUILLO	CANTERO AVALOS	PERMANENTE	4.149.970	111	C4	551.103	551.103	AYUDIA ESCOLAR	CONTRATADO	CONTRATADO	NORMA 07/08.14.80	N <td>2005</td> <td>34</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2005	34	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	147793	JOSEFINA	CANTERO BALBUENA	PERMANENTE	4.002.079	111	C4	2.207.484	1.961.130	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 12:00 LUNES A SABADO /DOM.FER.FORT.	N <td>2005</td> <td>26</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2005	26	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	147793	JOSEFINA	CANTERO BALBUENA	PERMANENTE	4.002.079	111	C4	330.000	330.000	BOMFIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 12:00 LUNES A SABADO /DOM.FER.FORT.	N <td>2005</td> <td>26</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2005	26	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	147793	JOSEFINA	CANTERO BALBUENA	PERMANENTE	4.002.079	111	C4	408.224	408.224	BOMFIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 12:00 LUNES A SABADO /DOM.FER.FORT.	N <td>2005</td> <td>26</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2005	26	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	147793	JOSEFINA	CANTERO BALBUENA	PERMANENTE	4.002.079	111	C4	551.103	551.103	AYUDIA ESCOLAR	CONTRATADO	CONTRATADO	07:00 A 12:00 LUNES A SABADO /DOM.FER.FORT.	N <td>2005</td> <td>26</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td> </td>	2005	26	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>05/12/2020</td> <td>NG</td>	05/12/2020	NG
2024	2	40	1	1	1181281	GUSTAVO RENE	CANTERO BLANES	PERMANENTE	5.654.900	111	C4	4.974.400	4.465.504	SALARIO BASICO	AJUNIA TECNICO 1	AJUNIA TECNICO 1	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>8</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>11/07/2018</td> <td>NG</td> </td>	1988	8	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>11/07/2018</td> <td>NG</td>	11/07/2018	NG
2024	2	40	1	1	1181281	GUSTAVO RENE	CANTERO BLANES	PERMANENTE	5.654.900	111	C4	480.000	480.000	BOMF PDI ANTIGUEDAD	AJUNIA TECNICO 1	AJUNIA TECNICO 1	07:00 A 13:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>8</td> <td>SEM ESPECIFICAR</td> <td>www.serviciotecnico@roscop.com.uy <td>11/07/2018</td> <td>NG</td> </td>	1988	8	SEM ESPECIFICAR	www.serviciotecnico@roscop.com.uy <td>11/07/2018</td> <td>NG</td>	11/07/2018	NG
2024	2	40	1	1	1047333	LEONID BENJAMIN	CANTERO CAES	PERMANENTE	3.109.503	131	C103	1.136.844	1.136.844	SALARIO BASICO	EMPLEADO	EMPLEADO	07:00 A 15:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>11</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>07/05/2018</td> <td>NG</td> </td>	1988	11	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>07/05/2018</td> <td>NG</td>	07/05/2018	NG
2024	2	40	1	1	1047333	LEONID BENJAMIN	CANTERO CAES	PERMANENTE	3.109.503	131	C103	551.103	551.103	AYUDIA ESCOLAR	EMPLEADO	EMPLEADO	07:00 A 15:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>11</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>07/05/2018</td> <td>NG</td> </td>	1988	11	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>07/05/2018</td> <td>NG</td>	07/05/2018	NG
2024	2	40	1	1	1047333	LEONID BENJAMIN	CANTERO CAES	PERMANENTE	3.109.503	131	C103	480.000	480.000	BOMF PDI ANTIGUEDAD	EMPLEADO	EMPLEADO	07:00 A 15:00 HS LUN. A VIERN. 07:21 A 23:00 HS	N <td>1988</td> <td>11</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>07/05/2018</td> <td>NG</td> </td>	1988	11	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>07/05/2018</td> <td>NG</td>	07/05/2018	NG
2024	2	40	1	1	100078	MARTA ELIZABETH	CANTERO DE ASCOCHA	PERMANENTE	5.612.000	111	C3	4.548.000	4.024.200	SALARIO BASICO	AJUNIA 3	AJUNIA 3	07:00 A 14:00 HS DE LUNES A VIERNES	N <td>1987</td> <td>31</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>04/07/2017</td> <td>NG</td> </td>	1987	31	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>04/07/2017</td> <td>NG</td>	04/07/2017	NG
2024	2	40	1	1	100078	MARTA ELIZABETH	CANTERO DE ASCOCHA	PERMANENTE	5.612.000	111	C3	480.000	480.000	BOMF PDI ANTIGUEDAD	AJUNIA 3	AJUNIA 3	07:00 A 14:00 HS DE LUNES A VIERNES	N <td>1987</td> <td>31</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>04/07/2017</td> <td>NG</td> </td>	1987	31	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>04/07/2017</td> <td>NG</td>	04/07/2017	NG
2024	2	40	1	1	100078	MARTA ELIZABETH	CANTERO DE ASCOCHA	PERMANENTE	5.612.000	111	C3	300.000	300.000	BOMF PDI ESCOLARIDAD	AJUNIA 3	AJUNIA 3	07:00 A 14:00 HS DE LUNES A VIERNES	N <td>1987</td> <td>31</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>04/07/2017</td> <td>NG</td> </td>	1987	31	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>04/07/2017</td> <td>NG</td>	04/07/2017	NG
2024	2	40	1	1	100078	MARTA ELIZABETH	CANTERO DE ASCOCHA	PERMANENTE	5.612.000	111	C3	264.000	95.000	REVISO DE CAJA	AJUNIA 3	AJUNIA 3	07:00 A 14:00 HS DE LUNES A VIERNES	N <td>1987</td> <td>31</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>04/07/2017</td> <td>NG</td> </td>	1987	31	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>04/07/2017</td> <td>NG</td>	04/07/2017	NG
2024	2	40	1	1	100078	MARTA ELIZABETH	CANTERO DE ASCOCHA	PERMANENTE	5.612.000	111	C3	264.000	96.000	REVISO DE CAJA	AJUNIA 3	AJUNIA 3	07:00 A 14:00 HS DE LUNES A VIERNES	N <td>1987</td> <td>31</td> <td>EMPLEADO</td> <td>www.serviciotecnico@roscop.com.uy <td>04/07/2017</td></td>	1987	31	EMPLEADO	www.serviciotecnico@roscop.com.uy <td>04/07/2017</td>	04/07/2017	

2024	2	40	1	1	861235	OSCAR DAMIAN	DIAZ BENITEZ	PERMANENTE	2.786.568	131	30	C6	2.880.000	2.156.800	SALARIO BASICO			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2007	14	EMPLEADO	web@copaco.com.uy	03/11/2006	NG
2024	2	40	1	1	862135	OSCAR DAMIAN	DIAZ BENITEZ	PERMANENTE		131	30	C6	102.056	102.056	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2007	14	EMPLEADO	web@copaco.com.uy	03/11/2006	NG
2024	2	40	1	1	862135	OSCAR DAMIAN	DIAZ BENITEZ	PERMANENTE		131	30	C6	204.112	204.112	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2007	14	EMPLEADO	web@copaco.com.uy	03/11/2006	NG
2024	2	40	1	1	862135	OSCAR DAMIAN	DIAZ BENITEZ	PERMANENTE		133	30	C6	100.000	100.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2007	14	EMPLEADO	web@copaco.com.uy	03/11/2007	NG
2024	2	40	1	1	862135	OSCAR DAMIAN	DIAZ BENITEZ	PERMANENTE	6.421.150	131	30	C6	1.000.000	1.000.000	ENCARGADO DESPACHO	ENCARGADO DESPACHO	ENCARGADO DESPACHO	ENCARGADO DESPACHO	07/30 A 14/05/2025 LUN A VIER	N	2007	14	EMPLEADO	web@copaco.com.uy	03/11/2007	NG	
2024	2	40	1	1	148072	HECTOR AVELINO	DIAZ CAMPA	PERMANENTE		131	30	C12	102.056	102.056	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2008	19	TECNICO	www.serviciotecnico@copaco.com.uy	13/03/2008	NG
2024	2	40	1	1	148072	HECTOR AVELINO	DIAZ CAMPA	PERMANENTE		131	30	C18	551.103	551.103	VIATICA ESCOLAR			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2008	19	TECNICO	www.serviciotecnico@copaco.com.uy	13/03/2008	NG
2024	2	40	1	1	148072	HECTOR AVELINO	DIAZ CAMPA	PERMANENTE		133	30	C4	800.000	800.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2008	19	TECNICO	www.serviciotecnico@copaco.com.uy	13/03/2008	NG
2024	2	40	1	1	148072	HECTOR AVELINO	DIAZ CAMPA	PERMANENTE		133	30	C4	100.000	100.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2008	19	TECNICO	www.serviciotecnico@copaco.com.uy	13/03/2008	NG
2024	2	40	1	1	148072	HECTOR AVELINO	DIAZ CAMPA	PERMANENTE		133	30	C18	102.000	102.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2008	19	TECNICO	www.serviciotecnico@copaco.com.uy	13/03/2008	NG
2024	2	40	1	1	131118	MARLENE ISABEL	DIAZ CAMILO	PERMANENTE	5.463.159	131	30	C10	4.130.000	4.130.000	SALARIO BASICO			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1986	29	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@copaco.com.uy	03/07/1986	NG
2024	2	40	1	1	131118	MARLENE ISABEL	DIAZ CAMILO	PERMANENTE		133	30	C10	102.056	102.056	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1986	29	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@copaco.com.uy	03/07/1986	NG
2024	2	40	1	1	131118	MARLENE ISABEL	DIAZ CAMILO	PERMANENTE		133	30	C10	204.112	204.112	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1986	29	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@copaco.com.uy	03/07/1986	NG
2024	2	40	1	1	131118	MARLENE ISABEL	DIAZ CAMILO	PERMANENTE		133	30	C10	480.000	480.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1986	29	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@copaco.com.uy	03/07/1986	NG
2024	2	40	1	1	149638	LUIS VESILLO	DIAZ CAMO	PERMANENTE	6.216.118	131	30	C12	4.230.000	4.230.000	SALARIO BASICO			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1988	11	ABOGADO	www.serviciotecnico@copaco.com.uy	12/02/1988	NG
2024	2	40	1	1	149638	LUIS VESILLO	DIAZ CAMO	PERMANENTE		133	30	C12	204.112	204.112	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1988	11	ABOGADO	www.serviciotecnico@copaco.com.uy	12/02/1988	NG
2024	2	40	1	1	149638	LUIS VESILLO	DIAZ CAMO	PERMANENTE		133	30	C12	1.502.206	1.502.206	VIATICA ESCOLAR			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1988	11	ABOGADO	www.serviciotecnico@copaco.com.uy	12/02/1988	NG
2024	2	40	1	1	149638	LUIS VESILLO	DIAZ CAMO	PERMANENTE		133	30	C12	680.000	680.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1988	11	ABOGADO	www.serviciotecnico@copaco.com.uy	12/02/1988	NG
2024	2	40	1	1	142213	JULIA JACQUELINE	DIAZ DE ARTEA	PERMANENTE	3.096.643	131	30	C4	2.907.884	2.907.884	SALARIO BASICO			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2006	29	EMPLEADO	www.serviciotecnico@copaco.com.uy	02/07/2006	NG
2024	2	40	1	1	142213	JULIA JACQUELINE	DIAZ DE ARTEA	PERMANENTE		133	30	C4	102.056	102.056	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2006	29	EMPLEADO	www.serviciotecnico@copaco.com.uy	02/07/2006	NG
2024	2	40	1	1	142213	JULIA JACQUELINE	DIAZ DE ARTEA	PERMANENTE		133	30	C4	530.000	530.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2006	29	EMPLEADO	www.serviciotecnico@copaco.com.uy	02/07/2006	NG
2024	2	40	1	1	142213	JULIA JACQUELINE	DIAZ DE ARTEA	PERMANENTE		133	30	C4	306.000	306.000	RESERVO DE CAJA			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2006	29	EMPLEADO	www.serviciotecnico@copaco.com.uy	02/07/2006	NG
2024	2	40	1	1	142213	JULIA JACQUELINE	DIAZ DE ARTEA	PERMANENTE		133	30	C4	956.000	956.000	RESERVO DE CAJA			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2006	29	EMPLEADO	www.serviciotecnico@copaco.com.uy	02/07/2006	NG
2024	2	40	1	1	121651	FABIANA	DIAZ DE CARDOZO	PERMANENTE	5.463.159	131	30	C10	4.130.000	4.130.000	SALARIO BASICO			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1988	35	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@copaco.com.uy	03/02/1988	NG
2024	2	40	1	1	121651	FABIANA	DIAZ DE CARDOZO	PERMANENTE		133	30	C10	102.056	102.056	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1988	35	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@copaco.com.uy	03/02/1988	NG
2024	2	40	1	1	121651	FABIANA	DIAZ DE CARDOZO	PERMANENTE		133	30	C10	551.103	551.103	VIATICA ESCOLAR			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1988	35	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@copaco.com.uy	03/02/1988	NG
2024	2	40	1	1	121651	FABIANA	DIAZ DE CARDOZO	PERMANENTE		133	30	C10	680.000	680.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1988	35	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotecnico@copaco.com.uy	03/02/1988	NG
2024	2	40	1	1	66480	DOÑA DEL ROSARIO	DIAZ DE LOPEZ	PERMANENTE	5.448.000	131	30	C4	4.788.000	4.778.800	SALARIO BASICO			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1988	11	BACHILLER EN CIENCIAS Y LETRAS	web@copaco.com.uy	03/09/1988	NG
2024	2	40	1	1	66480	DOÑA DEL ROSARIO	DIAZ DE LOPEZ	PERMANENTE		133	30	C42	680.000	680.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	1988	11	BACHILLER EN CIENCIAS Y LETRAS	web@copaco.com.uy	03/09/1988	NG
2024	2	40	1	1	66480	DOÑA DEL ROSARIO	DIAZ DE LOPEZ	PERMANENTE	3.092.486	131	30	C4	2.800.000	2.800.000	SALARIO BASICO			CONTRATADO	CONTRATADO	17/00 A 22/05/2025 LUN A SABADO / DOMA FEI BOT	N	1988	11	BACHILLER EN CIENCIAS Y LETRAS	web@copaco.com.uy	03/09/1988	NG
2024	2	40	1	1	66480	DOÑA DEL ROSARIO	DIAZ DE LOPEZ	PERMANENTE		133	30	C5	956.148	956.148	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	17/00 A 22/05/2025 LUN A SABADO / DOMA FEI BOT	N	2007	33	EMPLEADO	web@copaco.com.uy	04/06/2007	NG
2024	2	40	1	1	66480	DOÑA DEL ROSARIO	DIAZ DE LOPEZ	PERMANENTE		133	30	C5	204.112	204.112	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	17/00 A 22/05/2025 LUN A SABADO / DOMA FEI BOT	N	2007	33	EMPLEADO	web@copaco.com.uy	04/06/2007	NG
2024	2	40	1	1	66480	DOÑA DEL ROSARIO	DIAZ DE LOPEZ	PERMANENTE		133	30	C5	1.000.000	1.000.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	17/00 A 22/05/2025 LUN A SABADO / DOMA FEI BOT	N	2007	33	EMPLEADO	web@copaco.com.uy	04/06/2007	NG
2024	2	40	1	1	66480	DOÑA DEL ROSARIO	DIAZ DE LOPEZ	PERMANENTE	2.307.484	131	30	C4	2.307.484	2.307.484	SALARIO BASICO			CONTRATADO	CONTRATADO	LUN A VIE 12:00 A 17:00 HS TT	N	2007	29	EMPLEADO	www.serviciotecnico@copaco.com.uy	03/09/2007	NG
2024	2	40	1	1	107100	ANGEL GUALAND	DIAZ GIMENEZ	PERMANENTE		133	30	C4	2.000.000	2.000.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	LUN A VIE 12:00 A 17:00 HS TT	N	2007	29	EMPLEADO	www.serviciotecnico@copaco.com.uy	03/09/2007	NG
2024	2	40	1	1	105969	ELIABETH	DIAZ GIMENEZ	PERMANENTE	1.463.119	131	30	C5	2.280.000	2.027.100	SALARIO BASICO			CONTRATADO	CONTRATADO	07/30 A 12:00H TAY 14:00 A 16:00HS TT	N	2005	38	EMPLEADO	filigrama@copaco.com.uy	03/03/2005	NG
2024	2	40	1	1	105969	ELIABETH	DIAZ GIMENEZ	PERMANENTE		133	30	C5	102.056	102.056	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/30 A 12:00H TAY 14:00 A 16:00HS TT	N	2005	38	EMPLEADO	filigrama@copaco.com.uy	03/03/2005	NG
2024	2	40	1	1	105969	ELIABETH	DIAZ GIMENEZ	PERMANENTE		133	30	C5	551.103	551.103	VIATICA ESCOLAR			CONTRATADO	CONTRATADO	07/30 A 12:00H TAY 14:00 A 16:00HS TT	N	2005	38	EMPLEADO	filigrama@copaco.com.uy	03/03/2005	NG
2024	2	40	1	1	105969	ELIABETH	DIAZ GIMENEZ	PERMANENTE		133	30	C5	530.000	530.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 12:00H TAY 14:00 A 16:00HS TT	N	2005	38	EMPLEADO	filigrama@copaco.com.uy	03/03/2005	NG
2024	2	40	1	1	105969	ELIABETH	DIAZ GIMENEZ	PERMANENTE		133	30	C5	2.800.000	2.800.000	SALARIO BASICO			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2007	31	CONTRADOR	www.serviciotecnico@copaco.com.uy	03/02/2007	NG
2024	2	40	1	1	121840	FABIANA MARIA CONCEPCION	DIAZ GIMENEZ	PERMANENTE	3.000.000	131	30	C5	1.000.000	1.000.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2008	23	CONTRADOR	fmil@copaco.com.uy	03/01/2008	NG
2024	2	40	1	1	121840	FABIANA MARIA CONCEPCION	DIAZ GIMENEZ	PERMANENTE		133	30	C5	100.000	100.000	BONIF.POR ANTIGUIDAD			CONTRATADO	CONTRATADO	07/30 A 14/05/2025 LUN A VIER	N	2008	23	CONTRADOR	fmil@copaco.com.uy	03/01/2008	NG

2024	2	40	1	1	998274	MIGUEL GERMANO	FABRICA GIMENEZ	PERMANENTE	131	CS	956.548	956.548	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	LUN A SAB 17:00 a 20:00 HS	N	2005	26	EMPLEADO	www.serviciopublico.gov.ar	03/01/2005	NG	
2024	2	40	1	1	998275	MIGUEL GERMANO <th>FABRICA GIMENEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>204.112</th> <th>204.112</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A SAB 17:00 a 20:00 HS</th> <th>N</th> <th>2005</th> <th>26</th> <th>EMPLEADO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2005</th> <th>NG</th>	FABRICA GIMENEZ	PERMANENTE	131	CS	204.112	204.112	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	LUN A SAB 17:00 a 20:00 HS	N	2005	26	EMPLEADO	www.serviciopublico.gov.ar	03/01/2005	NG	
2024	2	40	1	1	998276	MIGUEL GERMANO <th>FABRICA GIMENEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.032.206</th> <th>1.032.206</th> <th>ATYCA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A SAB 17:00 a 20:00 HS</th> <th>N</th> <th>2005</th> <th>26</th> <th>EMPLEADO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2005</th> <th>NG</th>	FABRICA GIMENEZ	PERMANENTE	131	CS	1.032.206	1.032.206	ATYCA ESCOLAR	CONTRATADO	CONTRATADO	LUN A SAB 17:00 a 20:00 HS	N	2005	26	EMPLEADO	www.serviciopublico.gov.ar	03/01/2005	NG	
2024	2	40	1	1	998277	MIGUEL GERMANO <th>FABRICA GIMENEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>538.000</th> <th>538.000</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A SAB 17:00 a 20:00 HS</th> <th>N</th> <th>2005</th> <th>26</th> <th>EMPLEADO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2005</th> <th>NG</th>	FABRICA GIMENEZ	PERMANENTE	131	CS	538.000	538.000	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	LUN A SAB 17:00 a 20:00 HS	N	2005	26	EMPLEADO	www.serviciopublico.gov.ar	03/01/2005	NG	
2024	2	40	1	1	998278	MIGUEL GERMANO <th>FABRICA GIMENEZ</th> <th>PERMANENTE</th> <th>1.156.558</th> <th>CS</th> <th>3.282.000</th> <th>3.282.000</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A SAB 17:00 a 20:00 HS</th> <th>N</th> <th>2005</th> <th>27</th> <th>ADMINISTRADOR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2005</th> <th>NG</th>	FABRICA GIMENEZ	PERMANENTE	1.156.558	CS	3.282.000	3.282.000	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	LUN A SAB 17:00 a 20:00 HS	N	2005	27	ADMINISTRADOR	www.serviciopublico.gov.ar	03/01/2005	NG	
2024	2	40	1	1	4322124	MARIA OLIVA <th>FABRICA GONZALEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>102.056</th> <th>102.056</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 07:00 a 14:00 HS</th> <th>N</th> <th>2006</th> <th>27</th> <th>ADMINISTRADOR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FABRICA GONZALEZ	PERMANENTE	131	CS	102.056	102.056	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIE 07:00 a 14:00 HS	N	2006	27	ADMINISTRADOR	www.serviciopublico.gov.ar	03/01/2006	NG	
2024	2	40	1	1	4322124	MARIA OLIVA <th>FABRICA GONZALEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>204.112</th> <th>204.112</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 07:00 a 14:00 HS</th> <th>N</th> <th>2006</th> <th>27</th> <th>ADMINISTRADOR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FABRICA GONZALEZ	PERMANENTE	131	CS	204.112	204.112	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIE 07:00 a 14:00 HS	N	2006	27	ADMINISTRADOR	www.serviciopublico.gov.ar	03/01/2006	NG	
2024	2	40	1	1	4322124	MARIA OLIVA <th>FABRICA GONZALEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 07:00 a 14:00 HS</th> <th>N</th> <th>2006</th> <th>27</th> <th>ADMINISTRADOR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FABRICA GONZALEZ	PERMANENTE	131	CS	530.000	530.000	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIE 07:00 a 14:00 HS	N	2006	27	ADMINISTRADOR	www.serviciopublico.gov.ar	03/01/2006	NG	
2024	2	40	1	1	1551208 <td>JUAN <th>FATICHA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.102.206</th> <th>1.102.206</th> <th>ATYCA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2010</th> <th>26</th> <th>TECNICO</th> <th>faticha@opago.com.ar</th> <th>07/01/2010</th> <th>NG</th> </td>	JUAN <th>FATICHA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.102.206</th> <th>1.102.206</th> <th>ATYCA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2010</th> <th>26</th> <th>TECNICO</th> <th>faticha@opago.com.ar</th> <th>07/01/2010</th> <th>NG</th>	FATICHA	PERMANENTE	131	CS	1.102.206	1.102.206	ATYCA ESCOLAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS	N	2010	26	TECNICO	faticha@opago.com.ar	07/01/2010	NG	
2024	2	40	1	1	1551208 <td>JUAN <th>FATICHA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.102.206</th> <th>1.102.206</th> <th>ATYCA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2010</th> <th>26</th> <th>TECNICO</th> <th>faticha@opago.com.ar</th> <th>07/01/2010</th> <th>NG</th> </td>	JUAN <th>FATICHA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.102.206</th> <th>1.102.206</th> <th>ATYCA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2010</th> <th>26</th> <th>TECNICO</th> <th>faticha@opago.com.ar</th> <th>07/01/2010</th> <th>NG</th>	FATICHA	PERMANENTE	131	CS	1.102.206	1.102.206	ATYCA ESCOLAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS	N	2010	26	TECNICO	faticha@opago.com.ar	07/01/2010	NG	
2024	2	40	1	1	1551208 <td>JUAN <th>FATICHA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.102.206</th> <th>1.102.206</th> <th>ATYCA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2010</th> <th>26</th> <th>TECNICO</th> <th>faticha@opago.com.ar</th> <th>07/01/2010</th> <th>NG</th> </td>	JUAN <th>FATICHA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.102.206</th> <th>1.102.206</th> <th>ATYCA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2010</th> <th>26</th> <th>TECNICO</th> <th>faticha@opago.com.ar</th> <th>07/01/2010</th> <th>NG</th>	FATICHA	PERMANENTE	131	CS	1.102.206	1.102.206	ATYCA ESCOLAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS	N	2010	26	TECNICO	faticha@opago.com.ar	07/01/2010	NG	
2024	2	40	1	1	1551208 <td>JUAN <th>FATICHA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.102.206</th> <th>1.102.206</th> <th>ATYCA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2010</th> <th>26</th> <th>TECNICO</th> <th>faticha@opago.com.ar</th> <th>07/01/2010</th> <th>NG</th> </td>	JUAN <th>FATICHA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.102.206</th> <th>1.102.206</th> <th>ATYCA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2010</th> <th>26</th> <th>TECNICO</th> <th>faticha@opago.com.ar</th> <th>07/01/2010</th> <th>NG</th>	FATICHA	PERMANENTE	131	CS	1.102.206	1.102.206	ATYCA ESCOLAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS	N	2010	26	TECNICO	faticha@opago.com.ar	07/01/2010	NG	
2024	2	40	1	1	5116144	NATALIA CARINA <th>FELTAN</th> <th>PERMANENTE</th> <th>4.706.118</th> <th>CS</th> <th>2.780.000</th> <th>2.474.000</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUNES 13:30 VIERNES 20:0 A 11:00</th> <th>N</th> <th>2007</th> <th>5</th> <th>DOCTOR EN MEDICINA Y CIRUGIA</th> <th>www.serviciopublico.gov.ar</th> <th>02/01/2007</th> <th>NG</th>	FELTAN	PERMANENTE	4.706.118	CS	2.780.000	2.474.000	SALARIO BASICO	CONTRATADO	CONTRATADO	LUNES 13:30 VIERNES 20:0 A 11:00	N	2007	5	DOCTOR EN MEDICINA Y CIRUGIA	www.serviciopublico.gov.ar	02/01/2007	NG	
2024	2	40	1	1	5116144	NATALIA CARINA <th>FELTAN</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>204.112</th> <th>204.112</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2007</th> <th>5</th> <th>DOCTOR EN MEDICINA Y CIRUGIA</th> <th>www.serviciopublico.gov.ar</th> <th>02/01/2007</th> <th>NG</th>	FELTAN	PERMANENTE	131	CS	204.112	204.112	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIE 07:00 A 14:00 HS	N	2007	5	DOCTOR EN MEDICINA Y CIRUGIA	www.serviciopublico.gov.ar	02/01/2007	NG	
2024	2	40	1	1	5116144	NATALIA CARINA <th>FELTAN</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.502.206</th> <th>1.502.206</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUNES 13:30 VIERNES 20:0 A 11:00</th> <th>N</th> <th>2007</th> <th>5</th> <th>DOCTOR EN MEDICINA Y CIRUGIA</th> <th>www.serviciopublico.gov.ar</th> <th>02/01/2007</th> <th>NG</th>	FELTAN	PERMANENTE	131	CS	1.502.206	1.502.206	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	LUNES 13:30 VIERNES 20:0 A 11:00	N	2007	5	DOCTOR EN MEDICINA Y CIRUGIA	www.serviciopublico.gov.ar	02/01/2007	NG	
2024	2	40	1	1	5116144	NATALIA CARINA <th>FELTAN</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.502.206</th> <th>1.502.206</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUNES 13:30 VIERNES 20:0 A 11:00</th> <th>N</th> <th>2007</th> <th>5</th> <th>DOCTOR EN MEDICINA Y CIRUGIA</th> <th>www.serviciopublico.gov.ar</th> <th>02/01/2007</th> <th>NG</th>	FELTAN	PERMANENTE	131	CS	1.502.206	1.502.206	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	LUNES 13:30 VIERNES 20:0 A 11:00	N	2007	5	DOCTOR EN MEDICINA Y CIRUGIA	www.serviciopublico.gov.ar	02/01/2007	NG	
2024	2	40	1	1	1147216	MOSES <th>FELTES ALLENDE</th> <th>PERMANENTE</th> <th>2.737.484</th> <th>111</th> <th>CS</th> <th>2.207.484</th> <th>1.811.000</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2006</th> <th>28</th> <th>SIN ESPECIFICAR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FELTES ALLENDE	PERMANENTE	2.737.484	111	CS	2.207.484	1.811.000	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS	N	2006	28	SIN ESPECIFICAR	www.serviciopublico.gov.ar	03/01/2006	NG
2024	2	40	1	1	1147216	MOSES <th>FELTES ALLENDE</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUNES 13:30 VIERNES 20:0 A 11:00</th> <th>N</th> <th>2007</th> <th>5</th> <th>DOCTOR EN MEDICINA Y CIRUGIA</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2007</th> <th>NG</th>	FELTES ALLENDE	PERMANENTE	131	CS	530.000	530.000	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	LUNES 13:30 VIERNES 20:0 A 11:00	N	2007	5	DOCTOR EN MEDICINA Y CIRUGIA	www.serviciopublico.gov.ar	03/01/2007	NG	
2024	2	40	1	1	75926	NICOLAS ARNAN <th>FELTES QUEJENAN</th> <th>PERMANENTE</th> <th>10.112.606</th> <th>111</th> <th>CS</th> <th>7.968.400</th> <th>7.449.640</th> <th>SALARIO BASICO</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>NORMAL 07:00. 14:00</th> <th>N</th> <th>1979</th> <th>14</th> <th>TECNICO SUPERIOR EN ELECTRONICA</th> <th>feltes@opago.com.ar</th> <th>03/01/1979</th> <th>NG</th>	FELTES QUEJENAN	PERMANENTE	10.112.606	111	CS	7.968.400	7.449.640	SALARIO BASICO	EMPLEADO	EMPLEADO	NORMAL 07:00. 14:00	N	1979	14	TECNICO SUPERIOR EN ELECTRONICA	feltes@opago.com.ar	03/01/1979	NG
2024	2	40	1	1	75926	NICOLAS ARNAN <th>FELTES QUEJENAN</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.502.206</th> <th>1.502.206</th> <th>ATYCA ESCOLAR</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>NORMAL 07:00. 14:00</th> <th>N</th> <th>1979</th> <th>14</th> <th>TECNICO SUPERIOR EN ELECTRONICA</th> <th>feltes@opago.com.ar</th> <th>03/01/1979</th> <th>NG</th>	FELTES QUEJENAN	PERMANENTE	131	CS	1.502.206	1.502.206	ATYCA ESCOLAR	EMPLEADO	EMPLEADO	NORMAL 07:00. 14:00	N	1979	14	TECNICO SUPERIOR EN ELECTRONICA	feltes@opago.com.ar	03/01/1979	NG	
2024	2	40	1	1	75926	NICOLAS ARNAN <th>FELTES QUEJENAN</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMFONICION FAMILIAR</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>NORMAL 07:00. 14:00</th> <th>N</th> <th>1979</th> <th>14</th> <th>TECNICO SUPERIOR EN ELECTRONICA</th> <th>feltes@opago.com.ar</th> <th>03/01/1979</th> <th>NG</th>	FELTES QUEJENAN	PERMANENTE	131	CS	530.000	530.000	BOMFONICION FAMILIAR	EMPLEADO	EMPLEADO	NORMAL 07:00. 14:00	N	1979	14	TECNICO SUPERIOR EN ELECTRONICA	feltes@opago.com.ar	03/01/1979	NG	
2024	2	40	1	1	1136514	ROQUE ACENTO <th>FELTON NOGIERA</th> <th>PERMANENTE</th> <th>8.748.400</th> <th>111</th> <th>CS</th> <th>8.068.400</th> <th>7.814.000</th> <th>SALARIO BASICO</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>1988</th> <th>14</th> <th>TECNICO</th> <th>felton@opago.com.ar</th> <th>26/01/1988</th> <th>NG</th>	FELTON NOGIERA	PERMANENTE	8.748.400	111	CS	8.068.400	7.814.000	SALARIO BASICO	EMPLEADO	EMPLEADO	07:30 A 14:30 HS LUN A VIE	N	1988	14	TECNICO	felton@opago.com.ar	26/01/1988	NG
2024	2	40	1	1	1136514	ROQUE ACENTO <th>FELTON NOGIERA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMFONICION FAMILIAR</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>1988</th> <th>14</th> <th>TECNICO</th> <th>felton@opago.com.ar</th> <th>26/01/1988</th> <th>NG</th>	FELTON NOGIERA	PERMANENTE	131	CS	530.000	530.000	BOMFONICION FAMILIAR	EMPLEADO	EMPLEADO	07:30 A 14:30 HS LUN A VIE	N	1988	14	TECNICO	felton@opago.com.ar	26/01/1988	NG	
2024	2	40	1	1	2935241	HUGO DANIEL <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>4.422.486</th> <th>111</th> <th>CS</th> <th>2.288.000</th> <th>2.033.840</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>2006</th> <th>14</th> <th>SIN ESPECIFICAR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FERNANDEZ	PERMANENTE	4.422.486	111	CS	2.288.000	2.033.840	SALARIO BASICO	CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIE	N	2006	14	SIN ESPECIFICAR	www.serviciopublico.gov.ar	03/01/2006	NG
2024	2	40	1	1	2935241	HUGO DANIEL <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>306.156</th> <th>306.156</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>2006</th> <th>14</th> <th>SIN ESPECIFICAR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	306.156	306.156	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIE	N	2006	14	SIN ESPECIFICAR	www.serviciopublico.gov.ar	03/01/2006	NG	
2024	2	40	1	1	2935241	HUGO DANIEL <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>204.112</th> <th>204.112</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>2006</th> <th>14</th> <th>SIN ESPECIFICAR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	204.112	204.112	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIE	N	2006	14	SIN ESPECIFICAR	www.serviciopublico.gov.ar	03/01/2006	NG	
2024	2	40	1	1	2935241	HUGO DANIEL <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.102.206</th> <th>1.102.206</th> <th>ATYCA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>2006</th> <th>14</th> <th>SIN ESPECIFICAR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	1.102.206	1.102.206	ATYCA ESCOLAR	CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIE	N	2006	14	SIN ESPECIFICAR	www.serviciopublico.gov.ar	03/01/2006	NG	
2024	2	40	1	1	2935241	HUGO DANIEL <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>2006</th> <th>14</th> <th>SIN ESPECIFICAR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	530.000	530.000	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIE	N	2006	14	SIN ESPECIFICAR	www.serviciopublico.gov.ar	03/01/2006	NG	
2024	2	40	1	1	2646202	MARIO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>6.469.478</th> <th>111</th> <th>CS</th> <th>4.830.000</th> <th>4.424.160</th> <th>SALARIO BASICO</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>12:00 A 17:00 LUNES A SABADO (DOM. FER. ROT 1)</th> <th>N</th> <th>1986</th> <th>37</th> <th>CEDJO BASICO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1986</th> <th>NG</th>	FERNANDEZ	PERMANENTE	6.469.478	111	CS	4.830.000	4.424.160	SALARIO BASICO	OPERADOR 4	OPERADOR 4	12:00 A 17:00 LUNES A SABADO (DOM. FER. ROT 1)	N	1986	37	CEDJO BASICO	www.serviciopublico.gov.ar	03/01/1986	NG
2024	2	40	1	1	2646202	MARIO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>306.156</th> <th>306.156</th> <th>BOMFONICION FAMILIAR</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>12:00 A 17:00 LUNES A SABADO (DOM. FER. ROT 1)</th> <th>N</th> <th>1986</th> <th>37</th> <th>CEDJO BASICO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1986</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	306.156	306.156	BOMFONICION FAMILIAR	OPERADOR 4	OPERADOR 4	12:00 A 17:00 LUNES A SABADO (DOM. FER. ROT 1)	N	1986	37	CEDJO BASICO	www.serviciopublico.gov.ar	03/01/1986	NG	
2024	2	40	1	1	2646202	MARIO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>4.830.000</th> <th>4.830.000</th> <th>ATYCA ESCOLAR</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>12:00 A 17:00 LUNES A SABADO (DOM. FER. ROT 1)</th> <th>N</th> <th>1986</th> <th>37</th> <th>CEDJO BASICO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1986</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	4.830.000	4.830.000	ATYCA ESCOLAR	OPERADOR 4	OPERADOR 4	12:00 A 17:00 LUNES A SABADO (DOM. FER. ROT 1)	N	1986	37	CEDJO BASICO	www.serviciopublico.gov.ar	03/01/1986	NG	
2024	2	40	1	1	2646202	MARIO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>4.830.000</th> <th>4.830.000</th> <th>ATYCA ESCOLAR</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>12:00 A 17:00 LUNES A SABADO (DOM. FER. ROT 1)</th> <th>N</th> <th>1986</th> <th>37</th> <th>CEDJO BASICO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1986</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	4.830.000	4.830.000	ATYCA ESCOLAR	OPERADOR 4	OPERADOR 4	12:00 A 17:00 LUNES A SABADO (DOM. FER. ROT 1)	N	1986	37	CEDJO BASICO	www.serviciopublico.gov.ar	03/01/1986	NG	
2024	2	40	1	1	2646202	MARIO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>2.810.000</th> <th>111</th> <th>CS</th> <th>2.288.000</th> <th>2.288.000</th> <th>BOMFONICION FAMILIAR</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>12:00 A 17:00 LUNES A SABADO (DOM. FER. ROT 1)</th> <th>N</th> <th>1986</th> <th>37</th> <th>CEDJO BASICO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1986</th> <th>NG</th>	FERNANDEZ	PERMANENTE	2.810.000	111	CS	2.288.000	2.288.000	BOMFONICION FAMILIAR	OPERADOR 4	OPERADOR 4	12:00 A 17:00 LUNES A SABADO (DOM. FER. ROT 1)	N	1986	37	CEDJO BASICO	www.serviciopublico.gov.ar	03/01/1986	NG
2024	2	40	1	1	1463163	MICHAEL JOSE <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>11:00 A 19:00 LUNES A SABADO</th> <th>N</th> <th>2005</th> <th>31</th> <th>EMPLEADO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2005</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	530.000	530.000	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	11:00 A 19:00 LUNES A SABADO	N	2005	31	EMPLEADO	www.serviciopublico.gov.ar	03/01/2005	NG	
2024	2	40	1	1	1534226	POPIRBO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>5.731.109</th> <th>111</th> <th>CS</th> <th>4.130.000</th> <th>3.872.800</th> <th>SALARIO BASICO</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>13:00 A 20:00 HS LUN A VIE 12 A 17 HS SABADOS</th> <th>N</th> <th>1988</th> <th>29</th> <th>TECNICO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1988</th> <th>NG</th>	FERNANDEZ	PERMANENTE	5.731.109	111	CS	4.130.000	3.872.800	SALARIO BASICO	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	13:00 A 20:00 HS LUN A VIE 12 A 17 HS SABADOS	N	1988	29	TECNICO	www.serviciopublico.gov.ar	03/01/1988	NG
2024	2	40	1	1	1534226	POPIRBO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>1.502.206</th> <th>1.502.206</th> <th>BOMFONICION FAMILIAR</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>13:00 A 20:00 HS LUN A VIE 12 A 17 HS SABADOS</th> <th>N</th> <th>1988</th> <th>29</th> <th>TECNICO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1988</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	1.502.206	1.502.206	BOMFONICION FAMILIAR	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	13:00 A 20:00 HS LUN A VIE 12 A 17 HS SABADOS	N	1988	29	TECNICO	www.serviciopublico.gov.ar	03/01/1988	NG	
2024	2	40	1	1	1534226	POPIRBO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>551.389</th> <th>551.389</th> <th>ATYCA ESCOLAR</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>13:00 A 20:00 HS LUN A VIE 12 A 17 HS SABADOS</th> <th>N</th> <th>1988</th> <th>29</th> <th>TECNICO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1988</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	551.389	551.389	ATYCA ESCOLAR	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	13:00 A 20:00 HS LUN A VIE 12 A 17 HS SABADOS	N	1988	29	TECNICO	www.serviciopublico.gov.ar	03/01/1988	NG	
2024	2	40	1	1	1534226	POPIRBO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>680.000</th> <th>680.000</th> <th>BOMFONICION FAMILIAR</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>13:00 A 20:00 HS LUN A VIE 12 A 17 HS SABADOS</th> <th>N</th> <th>1988</th> <th>29</th> <th>TECNICO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1988</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	680.000	680.000	BOMFONICION FAMILIAR	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	13:00 A 20:00 HS LUN A VIE 12 A 17 HS SABADOS	N	1988	29	TECNICO	www.serviciopublico.gov.ar	03/01/1988	NG	
2024	2	40	1	1	1534226	POPIRBO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>270.000</th> <th>270.000</th> <th>BOMFONICION FAMILIAR</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>13:00 A 20:00 HS LUN A VIE 12 A 17 HS SABADOS</th> <th>N</th> <th>1988</th> <th>29</th> <th>TECNICO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1988</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	270.000	270.000	BOMFONICION FAMILIAR	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	13:00 A 20:00 HS LUN A VIE 12 A 17 HS SABADOS	N	1988	29	TECNICO	www.serviciopublico.gov.ar	03/01/1988	NG	
2024	2	40	1	1	1534226	POPIRBO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>4.810.000</th> <th>111</th> <th>CS</th> <th>4.130.000</th> <th>3.697.100</th> <th>SALARIO BASICO</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>1980</th> <th>21</th> <th>SIN ESPECIFICAR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1980</th> <th>NG</th>	FERNANDEZ	PERMANENTE	4.810.000	111	CS	4.130.000	3.697.100	SALARIO BASICO	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS	N	1980	21	SIN ESPECIFICAR	www.serviciopublico.gov.ar	03/01/1980	NG
2024	2	40	1	1	1534226	POPIRBO <th>FERNANDEZ</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMFONICION FAMILIAR</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>1980</th> <th>21</th> <th>SIN ESPECIFICAR</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/1980</th> <th>NG</th>	FERNANDEZ	PERMANENTE	131	CS	530.000	530.000	BOMFONICION FAMILIAR	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	07:00 A 13:00 HS LUN A VIE 07:00 A 14:00 HS	N	1980	21	SIN ESPECIFICAR	www.serviciopublico.gov.ar	03/01/1980	NG	
2024	2	40	1	1	4398315	PATRICIA MARIA <th>FERNANDEZ CABALLA</th> <th>PERMANENTE</th> <th>4.644.597</th> <th>111</th> <th>CS</th> <th>2.288.000</th> <th>1.997.106</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 LUNES A SABADO (DOM. FER. ROT 1)</th> <th>N</th> <th>2006</th> <th>8</th> <th>EMPLEADO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FERNANDEZ CABALLA	PERMANENTE	4.644.597	111	CS	2.288.000	1.997.106	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 13:00 LUNES A SABADO (DOM. FER. ROT 1)	N	2006	8	EMPLEADO	www.serviciopublico.gov.ar	03/01/2006	NG
2024	2	40	1	1	4398315	PATRICIA MARIA <th>FERNANDEZ CABALLA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>204.112</th> <th>204.112</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 LUNES A SABADO (DOM. FER. ROT 1)</th> <th>N</th> <th>2006</th> <th>8</th> <th>EMPLEADO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FERNANDEZ CABALLA	PERMANENTE	131	CS	204.112	204.112	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 LUNES A SABADO (DOM. FER. ROT 1)	N	2006	8	EMPLEADO	www.serviciopublico.gov.ar	03/01/2006	NG	
2024	2	40	1	1	4398315	PATRICIA MARIA <th>FERNANDEZ CABALLA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 LUNES A SABADO (DOM. FER. ROT 1)</th> <th>N</th> <th>2006</th> <th>8</th> <th>EMPLEADO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FERNANDEZ CABALLA	PERMANENTE	131	CS	530.000	530.000	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 LUNES A SABADO (DOM. FER. ROT 1)	N	2006	8	EMPLEADO	www.serviciopublico.gov.ar	03/01/2006	NG	
2024	2	40	1	1	4398315	PATRICIA MARIA <th>FERNANDEZ CABALLA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>551.389</th> <th>551.389</th> <th>ATYCA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 LUNES A SABADO (DOM. FER. ROT 1)</th> <th>N</th> <th>2006</th> <th>8</th> <th>EMPLEADO</th> <th>www.serviciopublico.gov.ar</th> <th>03/01/2006</th> <th>NG</th>	FERNANDEZ CABALLA	PERMANENTE	131	CS	551.389	551.389	ATYCA ESCOLAR	CONTRATADO	CONTRATADO	07:00 A 13:00 LUNES A SABADO (DOM. FER. ROT 1)	N	2006	8	EMPLEADO	www.serviciopublico.gov.ar	03/01/2006	NG	
2024	2	40	1	1	4398315	PATRICIA MARIA <th>FERNANDEZ CABALLA</th> <th>PERMANENTE</th> <th>131</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMFONICION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00 A 13:00 LUNES A SABADO (DOM. FER. ROT 1)</th> <th>N</th>	FERNANDEZ CABALLA	PERMANENTE	131	CS	530.000	530.000	BOMFONICION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 LUNES A SABADO (DOM. FER. ROT 1)	N							

2018	2	40	1	1	288985	LAIMA ESPERANZA	GILMATHAUSA	PERMANENTE	2.480.000	111	30	C7	2.480.000	2.480.000	SALARIO BASICO	CONTRATADO	CONTRATADO	07/30 A 14/03/HS LUN A VIEN	N	2009	14	SIN ESPECIALIZACION	laima@prosa.com.uy	07/01/2009	NG			
2018	2	40	1	1	288996	LAIMA ESPERANZA	GILMATHAUSA	PERMANENTE		113	30	C7	100.000	100.000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07/30 A 14/03/HS LUN A VIEN	N	2009	14	SIN ESPECIALIZACION	laima@prosa.com.uy	07/01/2009	NG			
2018	2	40	1	1	289007	LAINA BASTIANA	GILMATHAUSA	PERMANENTE	3.208.000	113	30	C7	2.480.000	2.480.000	SALARIO BASICO	CONTRATADO	CONTRATADO	07/30 A 07/03/HS LUN A VIEN	N	2010	14	SIN ESPECIALIZACION	laina@prosa.com.uy	07/01/2010	NG			
2018	2	40	1	1	1973403	MARTIN EBERTHIAN	GILMATHAUSA	PERMANENTE		113	30	C7	100.000	100.000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	19/04/07/03/HS LUN A VIEN	N	2010	14	SIN ESPECIALIZACION	martin@prosa.com.uy	14/12/2010	NG			
2018	2	40	1	1	1973404	MARTIN EBERTHIAN	GILMATHAUSA	PERMANENTE		113	30	C7	100.000	100.000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	19/04/07/03/HS LUN A VIEN	N	2010	14	SIN ESPECIALIZACION	martin@prosa.com.uy	14/12/2010	NG			
2018	2	40	1	1	1448039	AGUSTIN	GIMENEZ	PERMANENTE	5.124.648	111	30	C28	4.030.000	1.096.300	SALARIO BASICO	CONTRATADO	CONTRATADO	12/00 A 11/00/HS LUN A SABADO (DOM. FER. FORTI)	N	1988	11	EMPLEADO	agustin@prosa.com.uy	05/02/1988	NG			
2018	2	40	1	1	1448039	AGUSTIN	GIMENEZ	PERMANENTE		111	30	C28	102.076	102.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	12/00 A 11/00/HS LUN A SABADO (DOM. FER. FORTI)	N	1988	11	EMPLEADO	agustin@prosa.com.uy	05/02/1988	NG			
2018	2	40	1	1	1448039	AGUSTIN	GIMENEZ	PERMANENTE		111	30	C28	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	12/00 A 11/00/HS LUN A SABADO (DOM. FER. FORTI)	N	1988	11	EMPLEADO	agustin@prosa.com.uy	05/02/1988	NG			
2018	2	40	1	1	1448039	AGUSTIN	GIMENEZ	PERMANENTE		111	30	C28	680.000	680.000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	12/00 A 11/00/HS LUN A SABADO (DOM. FER. FORTI)	N	1988	11	EMPLEADO	agustin@prosa.com.uy	05/02/1988	NG			
2018	2	40	1	1	1448039	AGUSTIN	GIMENEZ	PERMANENTE		111	30	C28	108.000	108.000	MESOS DE CAJA	CONTRATADO	CONTRATADO	12/00 A 11/00/HS LUN A SABADO (DOM. FER. FORTI)	N	1988	11	EMPLEADO	agustin@prosa.com.uy	05/02/1988	NG			
2018	2	40	1	1	1448039	AGUSTIN	GIMENEZ	PERMANENTE	7.170.900	111	30	C28	4.230.000	4.230.000	SALARIO BASICO	CONTRATADO	CONTRATADO	07/00 A 11/00/HS LUN A VIEN A 3 SABADOS	N	1988	11	EMPLEADO	agustin@prosa.com.uy	05/02/1988	NG			
2018	2	40	1	1	744700	HUGO	GIMENEZ	PERMANENTE		113	30	C2	680.000	680.000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	AVULSA TECNICO 1	AVULSA TECNICO 1	07/00 A 13/00/HS LUN A VIEN	07/21 A 23 SABADOS	N	1988	20	TECNICO	hugo@prosa.com.uy	05/02/1988	NG
2018	2	40	1	1	744700	HUGO	GIMENEZ	PERMANENTE		113	30	C2	700.000	700.000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	AVULSA TECNICO 1	AVULSA TECNICO 1	07/00 A 13/00/HS LUN A VIEN	07/21 A 23 SABADOS	N	1988	20	TECNICO	hugo@prosa.com.uy	05/02/1988	NG
2018	2	40	1	1	744700	HUGO	GIMENEZ	PERMANENTE		113	30	C2	600.000	600.000	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	AVULSA TECNICO 1	AVULSA TECNICO 1	07/00 A 13/00/HS LUN A VIEN	07/21 A 23 SABADOS	N	1988	20	TECNICO	hugo@prosa.com.uy	05/02/1988	NG
2018	2	40	1	1	899052	EDUARDO	GIMENEZ	PERMANENTE	5.610.000	111	30	C2	4.230.000	4.230.000	SALARIO BASICO	CONTRATADO	CONTRATADO	07/30 A 14/03/HS LUN A VIEN	N	1988	14	SIN ESPECIALIZACION	eduardo@prosa.com.uy	20/05/1988	NG			
2018	2	40	1	1	899052	EDUARDO	GIMENEZ	PERMANENTE		111	30	C2	680.000	680.000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07/30 A 14/03/HS LUN A VIEN	N	1988	14	SIN ESPECIALIZACION	eduardo@prosa.com.uy	20/05/1988	NG			
2018	2	40	1	1	899052	EDUARDO	GIMENEZ	PERMANENTE		111	30	C2	900.000	900.000	BONIFICACION ESPECIAL	CONTRATADO	CONTRATADO	07/30 A 14/03/HS LUN A VIEN	N	1988	14	SIN ESPECIALIZACION	eduardo@prosa.com.uy	20/05/1988	NG			
2018	2	40	1	1	4403383	LINA GRACIELA	GIMENEZ	PERMANENTE	3.043.052	111	30	C4	2.207.484	1.961.130	SALARIO BASICO	CONTRATADO	CONTRATADO	12/00 A 11/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2006	17	EMPLEADO	lina@prosa.com.uy	05/02/2006	NG			
2018	2	40	1	1	4403383	LINA GRACIELA	GIMENEZ	PERMANENTE		111	30	C4	102.076	102.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	12/00 A 11/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2006	17	EMPLEADO	lina@prosa.com.uy	05/02/2006	NG			
2018	2	40	1	1	4403383	LINA GRACIELA	GIMENEZ	PERMANENTE		111	30	C4	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	12/00 A 11/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2006	17	EMPLEADO	lina@prosa.com.uy	05/02/2006	NG			
2018	2	40	1	1	4403383	LINA GRACIELA	GIMENEZ	PERMANENTE		111	30	C4	500.000	500.000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	12/00 A 11/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2006	17	EMPLEADO	lina@prosa.com.uy	05/02/2006	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE	6.007.056	111	30	C5	2.280.000	1.888.500	SALARIO BASICO	CONTRATADO	CONTRATADO	07/00 A 12/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2005	14	EMPLEADO	neuly@prosa.com.uy	02/05/2005	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE		111	30	C5	305.108	305.108	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07/00 A 12/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2005	14	EMPLEADO	neuly@prosa.com.uy	02/05/2005	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE		111	30	C5	300.000	300.000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07/00 A 12/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2005	14	EMPLEADO	neuly@prosa.com.uy	02/05/2005	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE		111	30	C5	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07/00 A 12/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2005	14	EMPLEADO	neuly@prosa.com.uy	02/05/2005	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE		111	30	C5	1.102.006	1.102.006	AVULSA ESCOLAR	CONTRATADO	CONTRATADO	07/00 A 12/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2005	14	EMPLEADO	neuly@prosa.com.uy	02/05/2005	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE		111	30	C5	1.500.000	1.500.000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07/00 A 12/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2005	14	EMPLEADO	neuly@prosa.com.uy	02/05/2005	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE		111	30	C5	337.600	337.600	USO DE JURISDICCION	CONTRATADO	CONTRATADO	07/00 A 12/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2005	14	EMPLEADO	neuly@prosa.com.uy	02/05/2005	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE		111	30	C5	364.000	364.000	PRODUCCION DE TRAFICO	CONTRATADO	CONTRATADO	07/00 A 12/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2005	14	EMPLEADO	neuly@prosa.com.uy	02/05/2005	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE		111	30	C5	184.000	184.000	PRODUCCION DE TRAFICO	CONTRATADO	CONTRATADO	07/00 A 12/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2005	14	EMPLEADO	neuly@prosa.com.uy	02/05/2005	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE		111	30	C5	700.000	700.000	BONIFICACION ESPECIAL	CONTRATADO	CONTRATADO	07/00 A 12/00/HS LUN A SABADO (DOM. FER. FORTI)	N	2005	14	EMPLEADO	neuly@prosa.com.uy	02/05/2005	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE	2.933.652	111	30	C4	2.207.484	1.961.130	SALARIO BASICO	CONTRATADO	CONTRATADO	11/00 A 10/00/HS LUN A VIEN	N	2007	14	EMPLEADO	neuly@prosa.com.uy	02/05/2007	NG			
2018	2	40	1	1	4034088	NEULY EDELMIRA	GIMENEZ AGUILAR	PERMANENTE		111	30	C4	102.076	102.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	11/00 A 10/00/HS LUN A VIEN	N	2007	14	EMPLEADO	neuly@prosa.com.uy	02/05/2007	NG			
2018	2	40	1	1	170942	WILFRIDO DARIO CESAR	GIMENEZ AVADIOS	PERMANENTE		111	30	C4	102.076	102.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	11/00 A 10/00/HS LUN A VIEN	N	2007	23	TECNICO	wilfredo@prosa.com.uy	05/02/2007	NG			
2018	2	40	1	1	170942	WILFRIDO DARIO CESAR	GIMENEZ AVADIOS	PERMANENTE		111	30	C4	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	11/00 A 10/00/HS LUN A VIEN	N	2007	23	TECNICO	wilfredo@prosa.com.uy	05/02/2007	NG			
2018	2	40	1	1	170942	WILFRIDO DARIO CESAR	GIMENEZ AVADIOS	PERMANENTE		111	30	C4	300.000	300.000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	11/00 A 10/00/HS LUN A VIEN	N	2007	23	TECNICO	wilfredo@prosa.com.uy	05/02/2007	NG			
2018	2	40	1	1	170942	WILFRIDO DARIO CESAR	GIMENEZ AVADIOS	PERMANENTE		111	30	C4	320.000	320.000	BONIF. POR ESCOLARIDAD	CONTRATADO	CONTRATADO	11/00 A 10/00/HS LUN A VIEN	N	2007	23	TECNICO	wilfredo@prosa.com.uy	05/02/2007	NG			
2018	2	40	1	1	170942	WILFRIDO DARIO CESAR	GIMENEZ AVADIOS	PERMANENTE	6.101.109	111	30	C4	4.780.000	4.780.000	SALARIO BASICO	CONTRATADO	CONTRATADO	07/00 A 11/00/HS LUN A VIEN	N	1984	18	SIN ESPECIALIZACION	wilfredo@prosa.com.uy	05/02/1984	NG			
2018	2	40	1	1	1551088	CATALINO	GIMENEZ BAEZ	PERMANENTE		111	30	C42	102.076	102.076	BONIFICACION FAMILIAR	EMPLEADO	EMPLEADO	07/00 A 11/00/HS LUN A VIEN	07/21 A 23 SABADOS	N	1984	18	SIN ESPECIALIZACION	catalino@prosa.com.uy	05/02/1984	NG		
2018	2	40	1	1	1551088	CATALINO	GIMENEZ BAEZ	PERMANENTE		111	30	C42	551.103	551.103	AVULSA ESCOLAR	EMPLEADO	EMPLEADO	07/00 A 11/00/HS LUN A VIEN	07/21 A 23 SABADOS	N	1984	18	SIN ESPECIALIZACION	catalino@prosa.com.uy	05/02/1984	NG		
2018	2	40	1	1	1551088	CATALINO	GIMENEZ BAEZ	PERMANENTE		111	30	C42	680.000	680.000	BONIF. POR ANTIGUIDAD	EMPLEADO	EMPLEADO	07/00 A 11/00/HS LUN A VIEN	07/21 A 23 SABADOS	N	1984	18	SIN ESPECIALIZACION	catalino@prosa.com.uy	05/02/1984	NG		
2018	2	40	1	1	1931360	FIDONICIO	GIMENEZ BENTZ	PERMANENTE	6.875.646	111	30	C26	4.930.000	1.535.100	SALARIO BASICO	CONTRATADO	CONTRATADO	07/00 A 11/00/HS LUN A VIEN	07/21 A 23 SABADOS	N	1988	32	BACHILLER EN CIENCIAS Y LETRAS	fidonio@prosa.com.uy	16/02/1988	NG		
2018	2	40	1	1	1931360	FIDONICIO	GIMENEZ BENTZ	PERMANENTE		111	30	C26	408.224	408.224	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07/00 A 11/00/HS LUN A VIEN	07/21 A 23 SABADOS	N	1988	32	BACHILLER EN CIENCIAS Y LETRAS	fidonio@prosa.com.uy	16/02/1988	NG		
2018	2	40	1	1	1931360	FIDONICIO	GIMENEZ BENTZ	PERMANENTE		111	30	C26</																

2024	2	40	1	1	4186993	ONITHA CAROLINA	GOZMEZ	PERMANENTE	131	30	CS	551.489	551.489	AYUDIA ESCOLAR			CONTRATADO	CONTRATADO	07/00 A 13/00 LUNES A SABADO	N	2005	31	EMPLEADO	www.serviciotaller.com.co	01/04/2005	NG	
2024	2	40	1	1	4186993	ONITHA CAROLINA	GOZMEZ	PERMANENTE	131	30	CS	530.000	530.000	BOMF PDI ANTIGUIDAD			CONTRATADO	CONTRATADO	07/00 A 13/00 LUNES A SABADO	N	2005	31	EMPLEADO	www.serviciotaller.com.co	01/04/2005	NG	
2024	2	40	1	1	4186993 <th>ONITHA CAROLINA</th> <th>GOZMEZ</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>4.448.000</th> <th>4.448.000</th> <th>SALARIO BASICO</th> <th>AYUDIA 3</th> <th>AYUDIA 3</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>31</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>14/01/2005</th> <th>NG</th>	ONITHA CAROLINA	GOZMEZ	PERMANENTE	131	30	CS	4.448.000	4.448.000	SALARIO BASICO	AYUDIA 3	AYUDIA 3	CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	31	EMPLEADO	www.serviciotaller.com.co	14/01/2005	NG	
2024	2	40	1	1	1912004 <th>EDUARDO JAVIER</th> <th>GOZMEZ</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>102.076</th> <th>102.076</th> <th>BOMFICACION FAMILIAR</th> <th>AYUDIA 1</th> <th>AYUDIA 1</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>1988</th> <th>7</th> <th>SIN EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>14/01/2008</th> <th>NG</th>	EDUARDO JAVIER	GOZMEZ	PERMANENTE	131	30	CS	102.076	102.076	BOMFICACION FAMILIAR	AYUDIA 1	AYUDIA 1	CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	1988	7	SIN EMPLEADO	www.serviciotaller.com.co	14/01/2008	NG	
2024	2	40	1	1	1912004 <th>EDUARDO JAVIER</th> <th>GOZMEZ</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>1.000.000</th> <th>1.000.000</th> <th>AYUDIA FAMILIAR</th> <th>AYUDIA 1</th> <th>AYUDIA 1</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>1988</th> <th>7</th> <th>SIN EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>14/01/2008</th> <th>NG</th>	EDUARDO JAVIER	GOZMEZ	PERMANENTE	131	30	CS	1.000.000	1.000.000	AYUDIA FAMILIAR	AYUDIA 1	AYUDIA 1	CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	1988	7	SIN EMPLEADO	www.serviciotaller.com.co	14/01/2008	NG	
2024	2	40	1	1	1912004 <th>EDUARDO JAVIER</th> <th>GOZMEZ</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>680.000</th> <th>680.000</th> <th>BOMF PDI ANTIGUIDAD</th> <th>AYUDIA 1</th> <th>AYUDIA 1</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>1988</th> <th>7</th> <th>SIN EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>14/01/2008</th> <th>NG</th>	EDUARDO JAVIER	GOZMEZ	PERMANENTE	131	30	CS	680.000	680.000	BOMF PDI ANTIGUIDAD	AYUDIA 1	AYUDIA 1	CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	1988	7	SIN EMPLEADO	www.serviciotaller.com.co	14/01/2008	NG	
2024	2	40	1	1	1065245 <th>LILIE ENRIQUE RAMON</th> <th>GOZMEZ</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>CS</th> <th>8.498.400</th> <th>7.555.144</th> <th>SALARIO BASICO</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 15/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>1981</th> <th>29</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>01/02/2001</th> <th>NG</th>	LILIE ENRIQUE RAMON	GOZMEZ	PERMANENTE	113	30	CS	8.498.400	7.555.144	SALARIO BASICO			CONTRATADO	CONTRATADO	07/00 A 15/00 HORAS DE LUNES A VIERNES	N	1981	29	EMPLEADO	www.serviciotaller.com.co	01/02/2001	NG	
2024	2	40	1	1	1065245 <th>LILIE ENRIQUE RAMON</th> <th>GOZMEZ</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>CS</th> <th>551.000</th> <th>551.000</th> <th>AYUDIA FAMILIAR</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 15/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>1981</th> <th>29</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>01/02/2001</th> <th>NG</th>	LILIE ENRIQUE RAMON	GOZMEZ	PERMANENTE	113	30	CS	551.000	551.000	AYUDIA FAMILIAR			CONTRATADO	CONTRATADO	07/00 A 15/00 HORAS DE LUNES A VIERNES	N	1981	29	EMPLEADO	www.serviciotaller.com.co	01/02/2001	NG	
2024	2	40	1	1	1065245 <th>LILIE ENRIQUE RAMON</th> <th>GOZMEZ</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>CS</th> <th>1.900.000</th> <th>1.900.000</th> <th>BOMF PDI CARGO</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 15/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>1981</th> <th>29</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>01/02/2001</th> <th>NG</th>	LILIE ENRIQUE RAMON	GOZMEZ	PERMANENTE	113	30	CS	1.900.000	1.900.000	BOMF PDI CARGO			CONTRATADO	CONTRATADO	07/00 A 15/00 HORAS DE LUNES A VIERNES	N	1981	29	EMPLEADO	www.serviciotaller.com.co	01/02/2001	NG	
2024	2	40	1	1	1065155 <th>LILIE ENRIQUE RAMON</th> <th>GOZMEZ</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>CS</th> <th>680.000</th> <th>680.000</th> <th>BOMF PDI ANTIGUIDAD</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 15/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>1981</th> <th>29</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>01/02/2001</th> <th>NG</th>	LILIE ENRIQUE RAMON	GOZMEZ	PERMANENTE	113	30	CS	680.000	680.000	BOMF PDI ANTIGUIDAD			CONTRATADO	CONTRATADO	07/00 A 15/00 HORAS DE LUNES A VIERNES	N	1981	29	EMPLEADO	www.serviciotaller.com.co	01/02/2001	NG	
2024	2	40	1	1	1065155 <th>LILIE ENRIQUE RAMON</th> <th>GOZMEZ</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>CS</th> <th>4.280.000</th> <th>4.280.000</th> <th>SALARIO BASICO</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>1981</th> <th>29</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>01/02/2001</th> <th>NG</th>	LILIE ENRIQUE RAMON	GOZMEZ	PERMANENTE	113	30	CS	4.280.000	4.280.000	SALARIO BASICO			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	1981	29	EMPLEADO	www.serviciotaller.com.co	01/02/2001	NG	
2024	2	40	1	1	4193176 <th>ANDREA EDITH</th> <th>GOZMEZ ACHICARDO</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>102.076</th> <th>102.076</th> <th>BOMFICACION FAMILIAR</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>15/01/2005</th> <th>NG</th>	ANDREA EDITH	GOZMEZ ACHICARDO	PERMANENTE	131	30	CS	102.076	102.076	BOMFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	14	EMPLEADO	www.serviciotaller.com.co	15/01/2005	NG	
2024	2	40	1	1	4193176 <th>ANDREA EDITH</th> <th>GOZMEZ ACHICARDO</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>551.000</th> <th>551.000</th> <th>AYUDIA FAMILIAR</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>15/01/2005</th> <th>NG</th>	ANDREA EDITH	GOZMEZ ACHICARDO	PERMANENTE	131	30	CS	551.000	551.000	AYUDIA FAMILIAR			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	14	EMPLEADO	www.serviciotaller.com.co	15/01/2005	NG	
2024	2	40	1	1	4193176 <th>ANDREA EDITH</th> <th>GOZMEZ ACHICARDO</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMF PDI ANTIGUIDAD</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>15/01/2005</th> <th>NG</th>	ANDREA EDITH	GOZMEZ ACHICARDO	PERMANENTE	131	30	CS	530.000	530.000	BOMF PDI ANTIGUIDAD			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	14	EMPLEADO	www.serviciotaller.com.co	15/01/2005	NG	
2024	2	40	1	1	4193176 <th>ANDREA EDITH</th> <th>GOZMEZ ACHICARDO</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>18.000</th> <th>6.000</th> <th>MESES DE CAJA</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>15/01/2005</th> <th>NG</th>	ANDREA EDITH	GOZMEZ ACHICARDO	PERMANENTE	131	30	CS	18.000	6.000	MESES DE CAJA			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	14	EMPLEADO	www.serviciotaller.com.co	15/01/2005	NG	
2024	2	40	1	1	4193176 <th>ANDREA EDITH</th> <th>GOZMEZ ACHICARDO</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>18.000</th> <th>6.000</th> <th>MESES DE CAJA</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>15/01/2005</th> <th>NG</th>	ANDREA EDITH	GOZMEZ ACHICARDO	PERMANENTE	131	30	CS	18.000	6.000	MESES DE CAJA			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	14	EMPLEADO	www.serviciotaller.com.co	15/01/2005	NG	
2024	2	40	1	1	4167687 <th>MARITZ</th> <th>GOZMEZ ALMIRON</th> <th>PERMANENTE</th> <th>2.910.000</th> <th>111</th> <th>30</th> <th>CS</th> <th>2.880.000</th> <th>2.118.100</th> <th>SALARIO BASICO</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>14/00 A 19/00 LUNES A SABADO</th> <th>N</th> <th>2005</th> <th>31</th> <th>SIN EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>01/07/2005</th> <th>NG</th>	MARITZ	GOZMEZ ALMIRON	PERMANENTE	2.910.000	111	30	CS	2.880.000	2.118.100	SALARIO BASICO			CONTRATADO	CONTRATADO	14/00 A 19/00 LUNES A SABADO	N	2005	31	SIN EMPLEADO	www.serviciotaller.com.co	01/07/2005	NG
2024	2	40	1	1	4167687 <th>MARITZ</th> <th>GOZMEZ ALMIRON</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMF PDI ANTIGUIDAD</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>14/00 A 19/00 LUNES A SABADO</th> <th>N</th> <th>2005</th> <th>31</th> <th>SIN EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>01/07/2005</th> <th>NG</th>	MARITZ	GOZMEZ ALMIRON	PERMANENTE	131	30	CS	530.000	530.000	BOMF PDI ANTIGUIDAD			CONTRATADO	CONTRATADO	14/00 A 19/00 LUNES A SABADO	N	2005	31	SIN EMPLEADO	www.serviciotaller.com.co	01/07/2005	NG	
2024	2	40	1	1	4167687 <th>MARITZ</th> <th>GOZMEZ ALMIRON</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>4.328.000</th> <th>4.328.000</th> <th>SALARIO BASICO</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>14/00 A 19/00 LUNES A SABADO</th> <th>N</th> <th>2005</th> <th>31</th> <th>SIN EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>01/07/2005</th> <th>NG</th>	MARITZ	GOZMEZ ALMIRON	PERMANENTE	131	30	CS	4.328.000	4.328.000	SALARIO BASICO			CONTRATADO	CONTRATADO	14/00 A 19/00 LUNES A SABADO	N	2005	31	SIN EMPLEADO	www.serviciotaller.com.co	01/07/2005	NG	
2024	2	40	1	1	86464 <th>JORGE OSMAIR</th> <th>GOZMEZ ARYVALDO</th> <th>PERMANENTE</th> <th>6.828.000</th> <th>133</th> <th>30</th> <th>CS</th> <th>680.000</th> <th>680.000</th> <th>BOMF PDI ANTIGUIDAD</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 13/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>1981</th> <th>20</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>01/02/1981</th> <th>NG</th>	JORGE OSMAIR	GOZMEZ ARYVALDO	PERMANENTE	6.828.000	133	30	CS	680.000	680.000	BOMF PDI ANTIGUIDAD			CONTRATADO	CONTRATADO	07/00 A 13/00 HORAS DE LUNES A VIERNES	N	1981	20	TECNICO	www.serviciotaller.com.co	01/02/1981	NG
2024	2	40	1	1	86464 <th>JORGE OSMAIR</th> <th>GOZMEZ ARYVALDO</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>CS</th> <th>474.000</th> <th>320.000</th> <th>BOMF PDI ESCOLARIDAD</th> <th></th> <th></th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07/00 A 13/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>1981</th> <th>20</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>01/02/1981</th> <th>NG</th>	JORGE OSMAIR	GOZMEZ ARYVALDO	PERMANENTE	133	30	CS	474.000	320.000	BOMF PDI ESCOLARIDAD			EMPLEADO	EMPLEADO	07/00 A 13/00 HORAS DE LUNES A VIERNES	N	1981	20	TECNICO	www.serviciotaller.com.co	01/02/1981	NG	
2024	2	40	1	1	86464 <th>JORGE OSMAIR</th> <th>GOZMEZ ARYVALDO</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>CS</th> <th>900.000</th> <th>900.000</th> <th>BOMFICACION ESPECIAL</th> <th></th> <th></th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07/00 A 13/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>1981</th> <th>20</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>01/02/1981</th> <th>NG</th>	JORGE OSMAIR	GOZMEZ ARYVALDO	PERMANENTE	133	30	CS	900.000	900.000	BOMFICACION ESPECIAL			EMPLEADO	EMPLEADO	07/00 A 13/00 HORAS DE LUNES A VIERNES	N	1981	20	TECNICO	www.serviciotaller.com.co	01/02/1981	NG	
2024	2	40	1	1	56528 <th>FABIO</th> <th>GOZMEZ AYERDO</th> <th>PERMANENTE</th> <th>7.904.400</th> <th>111</th> <th>30</th> <th>CS</th> <th>6.904.800</th> <th>5.447.000</th> <th>SALARIO BASICO</th> <th></th> <th></th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>1974</th> <th>4</th> <th>INGENIERO AGRICOLA</th> <th>www.serviciotaller.com.co</th> <th>30/01/1974</th> <th>NG</th>	FABIO	GOZMEZ AYERDO	PERMANENTE	7.904.400	111	30	CS	6.904.800	5.447.000	SALARIO BASICO			EMPLEADO	EMPLEADO	07/00 A 14/00 LUNES A VIERNES	N	1974	4	INGENIERO AGRICOLA	www.serviciotaller.com.co	30/01/1974	NG
2024	2	40	1	1	56528 <th>FABIO</th> <th>GOZMEZ AYERDO</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>CS</th> <th>680.000</th> <th>680.000</th> <th>BOMF PDI ANTIGUIDAD</th> <th></th> <th></th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>1974</th> <th>4</th> <th>INGENIERO AGRICOLA</th> <th>www.serviciotaller.com.co</th> <th>30/01/1974</th> <th>NG</th>	FABIO	GOZMEZ AYERDO	PERMANENTE	133	30	CS	680.000	680.000	BOMF PDI ANTIGUIDAD			EMPLEADO	EMPLEADO	07/00 A 14/00 LUNES A VIERNES	N	1974	4	INGENIERO AGRICOLA	www.serviciotaller.com.co	30/01/1974	NG	
2024	2	40	1	1	56528 <th>FABIO</th> <th>GOZMEZ AYERDO</th> <th>PERMANENTE</th> <th>133</th> <th>30</th> <th>CS</th> <th>320.000</th> <th>320.000</th> <th>BOMF PDI ESCOLARIDAD</th> <th></th> <th></th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>1974</th> <th>4</th> <th>INGENIERO AGRICOLA</th> <th>www.serviciotaller.com.co</th> <th>30/01/1974</th> <th>NG</th>	FABIO	GOZMEZ AYERDO	PERMANENTE	133	30	CS	320.000	320.000	BOMF PDI ESCOLARIDAD			EMPLEADO	EMPLEADO	07/00 A 14/00 LUNES A VIERNES	N	1974	4	INGENIERO AGRICOLA	www.serviciotaller.com.co	30/01/1974	NG	
2024	2	40	1	1	1199996 <th>HECTOR ABOADO</th> <th>GOZMEZ BRUGADA</th> <th>PERMANENTE</th> <th>1.933.430</th> <th>111</th> <th>30</th> <th>CS</th> <th>2.280.000</th> <th>2.027.100</th> <th>SALARIO BASICO</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 13/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>20</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>03/01/2005</th> <th>NG</th>	HECTOR ABOADO	GOZMEZ BRUGADA	PERMANENTE	1.933.430	111	30	CS	2.280.000	2.027.100	SALARIO BASICO			CONTRATADO	CONTRATADO	07/00 A 13/00 HORAS DE LUNES A VIERNES	N	2005	20	TECNICO	www.serviciotaller.com.co	03/01/2005	NG
2024	2	40	1	1	1199996 <th>HECTOR ABOADO</th> <th>GOZMEZ BRUGADA</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>264.100</th> <th>264.100</th> <th>BOMFICACION FAMILIAR</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 13/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>20</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>03/01/2005</th> <th>NG</th>	HECTOR ABOADO	GOZMEZ BRUGADA	PERMANENTE	131	30	CS	264.100	264.100	BOMFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/00 A 13/00 HORAS DE LUNES A VIERNES	N	2005	20	TECNICO	www.serviciotaller.com.co	03/01/2005	NG	
2024	2	40	1	1	1199996 <th>HECTOR ABOADO</th> <th>GOZMEZ BRUGADA</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>408.224</th> <th>408.224</th> <th>BOMFICACION MATERNAL</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 13/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>20</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>03/01/2005</th> <th>NG</th>	HECTOR ABOADO	GOZMEZ BRUGADA	PERMANENTE	131	30	CS	408.224	408.224	BOMFICACION MATERNAL			CONTRATADO	CONTRATADO	07/00 A 13/00 HORAS DE LUNES A VIERNES	N	2005	20	TECNICO	www.serviciotaller.com.co	03/01/2005	NG	
2024	2	40	1	1	1199996 <th>HECTOR ABOADO</th> <th>GOZMEZ BRUGADA</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>551.100</th> <th>551.100</th> <th>AYUDIA ESCOLAR</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 13/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>20</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>03/01/2005</th> <th>NG</th>	HECTOR ABOADO	GOZMEZ BRUGADA	PERMANENTE	131	30	CS	551.100	551.100	AYUDIA ESCOLAR			CONTRATADO	CONTRATADO	07/00 A 13/00 HORAS DE LUNES A VIERNES	N	2005	20	TECNICO	www.serviciotaller.com.co	03/01/2005	NG	
2024	2	40	1	1	1199996 <th>HECTOR ABOADO</th> <th>GOZMEZ BRUGADA</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMF PDI ANTIGUIDAD</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 13/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>20</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>03/01/2005</th> <th>NG</th>	HECTOR ABOADO	GOZMEZ BRUGADA	PERMANENTE	131	30	CS	530.000	530.000	BOMF PDI ANTIGUIDAD			CONTRATADO	CONTRATADO	07/00 A 13/00 HORAS DE LUNES A VIERNES	N	2005	20	TECNICO	www.serviciotaller.com.co	03/01/2005	NG	
2024	2	40	1	1	4071869 <th>MARIA BELLEN</th> <th>GOZMEZ CABRERA</th> <th>PERMANENTE</th> <th>1.197.759</th> <th>111</th> <th>30</th> <th>CS</th> <th>1.197.759</th> <th>1.197.759</th> <th>SALARIO BASICO</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 13/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>2018</th> <th>36</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>15/01/2018</th> <th>NG</th>	MARIA BELLEN	GOZMEZ CABRERA	PERMANENTE	1.197.759	111	30	CS	1.197.759	1.197.759	SALARIO BASICO			CONTRATADO	CONTRATADO	07/00 A 13/00 HORAS DE LUNES A VIERNES	N	2018	36	EMPLEADO	www.serviciotaller.com.co	15/01/2018	NG
2024	2	40	1	1	4071869 <th>MARIA BELLEN</th> <th>GOZMEZ CABRERA</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>1.197.759</th> <th>808.878</th> <th>SALARIO BASICO</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 13/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>2018</th> <th>36</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>15/01/2018</th> <th>NG</th>	MARIA BELLEN	GOZMEZ CABRERA	PERMANENTE	131	30	CS	1.197.759	808.878	SALARIO BASICO			CONTRATADO	CONTRATADO	07/00 A 13/00 HORAS DE LUNES A VIERNES	N	2018	36	EMPLEADO	www.serviciotaller.com.co	15/01/2018	NG	
2024	2	40	1	1	4192113 <th>HUGO DAVID</th> <th>GOZMEZ CANATA</th> <th>PERMANENTE</th> <th>4.246.548</th> <th>111</th> <th>30</th> <th>CS</th> <th>4.246.548</th> <th>4.246.548</th> <th>SALARIO BASICO</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>02/01/2005</th> <th>NG</th>	HUGO DAVID	GOZMEZ CANATA	PERMANENTE	4.246.548	111	30	CS	4.246.548	4.246.548	SALARIO BASICO			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	14	EMPLEADO	www.serviciotaller.com.co	02/01/2005	NG
2024	2	40	1	1	4192113 <th>HUGO DAVID</th> <th>GOZMEZ CANATA</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>102.076</th> <th>102.076</th> <th>BOMFICACION FAMILIAR</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>02/01/2005</th> <th>NG</th>	HUGO DAVID	GOZMEZ CANATA	PERMANENTE	131	30	CS	102.076	102.076	BOMFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	14	EMPLEADO	www.serviciotaller.com.co	02/01/2005	NG	
2024	2	40	1	1	4192113 <th>HUGO DAVID</th> <th>GOZMEZ CANATA</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>1.300.000</th> <th>1.300.000</th> <th>AYUDIA FAMILIAR</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>02/01/2005</th> <th>NG</th>	HUGO DAVID	GOZMEZ CANATA	PERMANENTE	131	30	CS	1.300.000	1.300.000	AYUDIA FAMILIAR			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	14	EMPLEADO	www.serviciotaller.com.co	02/01/2005	NG	
2024	2	40	1	1	4192113 <th>HUGO DAVID</th> <th>GOZMEZ CANATA</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>100.000</th> <th>100.000</th> <th>BOMF PDI ANTIGUIDAD</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>02/01/2005</th> <th>NG</th>	HUGO DAVID	GOZMEZ CANATA	PERMANENTE	131	30	CS	100.000	100.000	BOMF PDI ANTIGUIDAD			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	14	EMPLEADO	www.serviciotaller.com.co	02/01/2005	NG	
2024	2	40	1	1	4192113 <th>HUGO DAVID</th> <th>GOZMEZ CANATA</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>320.000</th> <th>320.000</th> <th>BOMF PDI ESCOLARIDAD</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>02/01/2005</th> <th>NG</th>	HUGO DAVID	GOZMEZ CANATA	PERMANENTE	131	30	CS	320.000	320.000	BOMF PDI ESCOLARIDAD			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	14	EMPLEADO	www.serviciotaller.com.co	02/01/2005	NG	
2024	2	40	1	1	4192113 <th>HUGO DAVID</th> <th>GOZMEZ CANATA</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>1.000.000</th> <th>1.000.000</th> <th>BOMFICACION ESPECIAL</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller.com.co</th> <th>02/01/2005</th> <th>NG</th>	HUGO DAVID	GOZMEZ CANATA	PERMANENTE	131	30	CS	1.000.000	1.000.000	BOMFICACION ESPECIAL			CONTRATADO	CONTRATADO	07/00 A 14/00 LUNES A VIERNES	N	2005	14	EMPLEADO	www.serviciotaller.com.co	02/01/2005	NG	
2024	2	40	1	1	1911791 <th>EDGAR RODRIGUEZ</th> <th>GOZMEZ CARDOZO</th> <th>PERMANENTE</th> <th>1.116.568</th> <th>111</th> <th>30</th> <th>CS</th> <th>2.280.000</th> <th>2.027.100</th> <th>SALARIO BASICO</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>31</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>01/01/2005</th> <th>NG</th>	EDGAR RODRIGUEZ	GOZMEZ CARDOZO	PERMANENTE	1.116.568	111	30	CS	2.280.000	2.027.100	SALARIO BASICO			CONTRATADO	CONTRATADO	07/00 A 14/00 HORAS DE LUNES A VIERNES	N	2005	31	TECNICO	www.serviciotaller.com.co	01/01/2005	NG
2024	2	40	1	1	1911791 <th>EDGAR RODRIGUEZ</th> <th>GOZMEZ CARDOZO</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>102.076</th> <th>102.076</th> <th>BOMFICACION FAMILIAR</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>31</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>01/01/2005</th> <th>NG</th>	EDGAR RODRIGUEZ	GOZMEZ CARDOZO	PERMANENTE	131	30	CS	102.076	102.076	BOMFICACION FAMILIAR			CONTRATADO	CONTRATADO	07/00 A 14/00 HORAS DE LUNES A VIERNES	N	2005	31	TECNICO	www.serviciotaller.com.co	01/01/2005	NG	
2024	2	40	1	1	1911791 <th>EDGAR RODRIGUEZ</th> <th>GOZMEZ CARDOZO</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>264.112</th> <th>264.112</th> <th>BOMFICACION MATERNAL</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>31</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>01/01/2005</th> <th>NG</th>	EDGAR RODRIGUEZ	GOZMEZ CARDOZO	PERMANENTE	131	30	CS	264.112	264.112	BOMFICACION MATERNAL			CONTRATADO	CONTRATADO	07/00 A 14/00 HORAS DE LUNES A VIERNES	N	2005	31	TECNICO	www.serviciotaller.com.co	01/01/2005	NG	
2024	2	40	1	1	1911791 <th>EDGAR RODRIGUEZ</th> <th>GOZMEZ CARDOZO</th> <th>PERMANENTE</th> <th>131</th> <th>30</th> <th>CS</th> <th>530.000</th> <th>530.000</th> <th>BOMF PDI ANTIGUIDAD</th> <th></th> <th></th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07/00 A 14/00 HORAS DE LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>31</th> <th>TECNICO</th> <th>www.serviciotaller.com.co</th> <th>01/01/2005</th> <th>NG</th>	EDGAR RODRIGUEZ	GOZMEZ CARDOZO	PERMANENTE	131	30	CS	530.000	530.000	BOMF PDI ANTIGUIDAD			CONTRATADO	CONTRATADO	07/00 A 14/00 HORAS DE LUNES A VIERNES	N	2005	31	TECNICO	www.serviciotaller.com.co	01/01/2005	NG	
2024	2	40	1	1	80939 <th>FLORENCIA CASTAÑA</th> <th>GOZMEZ DE ALVAREZ</th> <th>PERMANENTE</th> <td>4.938.000</td> <td>133</td> <td>30</td> <td>CS</td> <td>4.938.000</td> <td>4.938.000</td> <td>SALARIO BASICO</td> <td></td> <td></td> <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07/00 A 14/00 HORAS DE LUNES A VIERNES</td> <td>N</td> <td>1981</td> <td>21</td> <td>SIN EMPLEADO</td> <td>www.serviciotaller.com.co</td> <td>01/02/1981</td> <td>NG</td>	FLORENCIA CASTAÑA	GOZMEZ DE ALVAREZ	PERMANENTE	4.938.000	133	30	CS	4.938.000	4.938.000	SALARIO BASICO			CONTRATADO	CONTRATADO	07/00 A 14/00 HORAS DE LUNES A VIERNES	N	1981	21	SIN EMPLEADO	www.serviciotaller.com.co	01/02/1981	NG
2024	2	40	1	1	80939 <th>FLORENCIA CASTAÑA</th> <th>GOZMEZ DE ALVAREZ</th> <td>PERMANENTE</td> <td>133</td> <td>30</td> <td>CS</td> <td>228.000</td>	FLORENCIA CASTAÑA	GOZMEZ DE ALVAREZ	PERMANENTE	133	30	CS	228.000															

2024	2	40	1	1	860483	REYDONA DEJULIS	INSTRAN DE OJUE	PERMANENTE		133	30	C4	530.000	530.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	12:00 A 17:00 LUNA Y SABADO (DOM. FER. ROT 1)	N	2006	26	EMPLEADO	www.serviciotv.com	01/02/2006	NG
2024	2	40	1	1	137471	PABLO CLAR	INSTRAN LETIAS	PERMANENTE	4.547.495	111	30	C5	2.280.000	1.984.020	SALARIO BASICO		CONTRATADO	CONTRATADO	LUN A VE 07:30 A 14:30 HS	N	2005	14	TECNICO	www.serviciotv.com	01/12/2005	NG
2024	2	40	1	1	137471	PABLO CLAR	INSTRAN LETIAS	PERMANENTE		133	30	C5	2.280.000	2.280.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	LUN A VE 07:30 A 14:30 HS	N	2005	14	TECNICO	www.serviciotv.com	01/12/2005	NG
2024	2	40	1	1	137471	PABLO CLAR	INSTRAN LETIAS	PERMANENTE		133	30	C5	488.224	488.224	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	LUN A VE 07:30 A 14:30 HS	N	2005	14	TECNICO	www.serviciotv.com	01/12/2005	NG
2024	2	40	1	1	137471	PABLO CLAR	INSTRAN LETIAS	PERMANENTE		133	30	C5	530.000	530.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	LUN A VE 07:30 A 14:30 HS	N	2005	14	TECNICO	www.serviciotv.com	01/12/2005	NG
2024	2	40	1	1	137471	PABLO CLAR	INSTRAN LETIAS	PERMANENTE		133	30	C5	320.000	320.000	BOMF PDI ESQUADRON		CONTRATADO	CONTRATADO	LUN A VE 07:30 A 14:30 HS	N	2005	14	TECNICO	www.serviciotv.com	01/12/2005	NG
2024	2	40	1	1	137471	PABLO CLAR	INSTRAN LETIAS	PERMANENTE		133	30	C5	530.000	530.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	LUN A VE 07:30 A 14:30 HS	N	2005	14	TECNICO	www.serviciotv.com	01/12/2005	NG
2024	2	40	1	1	67397	BOQUE LEO	INSTRAN FLORES	PERMANENTE	9.026.400	111	30	C15	9.146.400	8.262.204	SALARIO BASICO		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	1978	20	EMPLEADO	www.serviciotv.com	01/01/1978	NG
2024	2	40	1	1	67397	BOQUE LEO	INSTRAN FLORES	PERMANENTE		133	30	C15	9.146.400	9.146.400	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	1978	20	EMPLEADO	www.serviciotv.com	01/01/1978	NG
2024	2	40	1	1	129926	AGUSTINA PERSENTACION	INSTRAN MENDOZA	PERMANENTE	6.148.000	111	30	C18	4.448.000	4.076.480	SALARIO BASICO		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	1978	20	EMPLEADO	www.serviciotv.com	01/01/1978	NG
2024	2	40	1	1	129926	AGUSTINA PERSENTACION	INSTRAN MENDOZA	PERMANENTE		133	30	C18	4.448.000	4.448.000	BOMF PDI ESQUADRON		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	1978	20	EMPLEADO	www.serviciotv.com	01/01/1978	NG
2024	2	40	1	1	129926	AGUSTINA PERSENTACION	INSTRAN MENDOZA	PERMANENTE		133	30	C18	800.000	800.000	BOMF PDI ESQUADRON		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	1978	20	EMPLEADO	www.serviciotv.com	01/01/1978	NG
2024	2	40	1	1	129926	AGUSTINA PERSENTACION	INSTRAN MENDOZA	PERMANENTE		133	30	C18	120.000	120.000	BOMF PDI ESQUADRON		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	1978	20	EMPLEADO	www.serviciotv.com	01/01/1978	NG
2024	2	40	1	1	129227	BLANCA ELIZABET	INSTRAN ROSAS	PERMANENTE	3.463.159	111	30	C5	2.280.000	2.027.120	SALARIO BASICO		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	2005	26	EMPLEADO	www.serviciotv.com	01/01/2005	NG
2024	2	40	1	1	129227	BLANCA ELIZABET	INSTRAN ROSAS	PERMANENTE		133	30	C5	2.280.000	2.280.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	2005	26	EMPLEADO	www.serviciotv.com	01/01/2005	NG
2024	2	40	1	1	142427	BLANCA ELIZABET	INSTRAN ROSAS	PERMANENTE		133	30	C5	551.103	551.103	AVIATA ESCOLAR		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	2006	26	EMPLEADO	www.serviciotv.com	01/01/2006	NG
2024	2	40	1	1	142427	BLANCA ELIZABET	INSTRAN ROSAS	PERMANENTE		133	30	C5	530.000	530.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	2006	26	EMPLEADO	www.serviciotv.com	01/01/2006	NG
2024	2	40	1	1	225048	JULIO DAMIAN	INSTRAN SOLER	PERMANENTE	4.116.318	111	30	C5	2.280.000	2.027.120	SALARIO BASICO		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	2005	26	EMPLEADO	www.serviciotv.com	01/01/2005	NG
2024	2	40	1	1	225048	JULIO DAMIAN	INSTRAN SOLER	PERMANENTE		133	30	C5	2.280.000	2.280.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	2005	26	EMPLEADO	www.serviciotv.com	01/01/2005	NG
2024	2	40	1	1	225048	JULIO DAMIAN	INSTRAN SOLER	PERMANENTE		133	30	C5	204.112	204.112	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	2005	26	EMPLEADO	www.serviciotv.com	01/01/2005	NG
2024	2	40	1	1	225048	JULIO DAMIAN	INSTRAN SOLER	PERMANENTE		133	30	C5	530.000	530.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS LUN A VIERNES	N	2005	26	EMPLEADO	www.serviciotv.com	01/01/2005	NG
2024	2	40	1	1	163280	ANIBAL	IRATA	PERMANENTE	6.111.159	111	30	C40	4.038.000	4.148.780	SALARIO BASICO		CONTRATADO	CONTRATADO	07:30 A 14:30 HS DE LUNES A VIERNES	N	1984	13	TECNICO	www.serviciotv.com	01/01/1984	NG
2024	2	40	1	1	163280	ANIBAL	IRATA	PERMANENTE		133	30	C40	4.038.000	4.038.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS DE LUNES A VIERNES	N	1984	13	TECNICO	www.serviciotv.com	01/01/1984	NG
2024	2	40	1	1	163280	ANIBAL	IRATA	PERMANENTE		133	30	C40	551.103	551.103	AVIATA ESCOLAR		CONTRATADO	CONTRATADO	07:30 A 14:30 HS DE LUNES A VIERNES	N	1984	13	TECNICO	www.serviciotv.com	01/01/1984	NG
2024	2	40	1	1	163280	ANIBAL	IRATA	PERMANENTE		133	30	C40	680.000	680.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS DE LUNES A VIERNES	N	1984	13	TECNICO	www.serviciotv.com	01/01/1984	NG
2024	2	40	1	1	163280	ANIBAL	IRATA	PERMANENTE		133	30	C40	300.000	300.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	07:30 A 14:30 HS DE LUNES A VIERNES	N	1984	13	TECNICO	www.serviciotv.com	01/01/1984	NG
2024	2	40	1	1	80680	OSCAR GORDO	IRATA	PERMANENTE	6.011.059	111	30	C28	4.038.000	3.279.720	SALARIO BASICO		OPERADOR 3	OPERADOR 3	18:00 A 23:00 HS LUNES A SABADOS	N	1986	8	EMPLEADO	www.serviciotv.com	01/01/1986	NG
2024	2	40	1	1	80680	OSCAR GORDO	IRATA	PERMANENTE		133	30	C28	302.056	302.056	BOMF PDI ANTIGUIDAD		OPERADOR 3	OPERADOR 3	18:00 A 23:00 HS LUNES A SABADOS	N	1986	8	EMPLEADO	www.serviciotv.com	01/01/1986	NG
2024	2	40	1	1	80680	OSCAR GORDO	IRATA	PERMANENTE		133	30	C28	551.103	551.103	AVIATA ESCOLAR		OPERADOR 3	OPERADOR 3	18:00 A 23:00 HS LUNES A SABADOS	N	1986	8	EMPLEADO	www.serviciotv.com	01/01/1986	NG
2024	2	40	1	1	80680	OSCAR GORDO	IRATA	PERMANENTE		133	30	C28	680.000	680.000	BOMF PDI ANTIGUIDAD		OPERADOR 3	OPERADOR 3	18:00 A 23:00 HS LUNES A SABADOS	N	1986	8	EMPLEADO	www.serviciotv.com	01/01/1986	NG
2024	2	40	1	1	80680	OSCAR GORDO	IRATA	PERMANENTE		133	30	C28	680.000	680.000	BOMF PDI ANTIGUIDAD		OPERADOR 3	OPERADOR 3	18:00 A 23:00 HS LUNES A SABADOS	N	1986	8	EMPLEADO	www.serviciotv.com	01/01/1986	NG
2024	2	40	1	1	80680	OSCAR GORDO	IRATA	PERMANENTE		133	30	C28	44.000	44.000	USG DE AUBRILLAR		OPERADOR 3	OPERADOR 3	18:00 A 23:00 HS LUNES A SABADOS	N	1986	8	EMPLEADO	www.serviciotv.com	01/01/1986	NG
2024	2	40	1	1	80680	OSCAR GORDO	IRATA	PERMANENTE		133	30	C28	176.000	176.000	PROTECCION EN TRAFICO		OPERADOR 3	OPERADOR 3	18:00 A 23:00 HS LUNES A SABADOS	N	1986	8	EMPLEADO	www.serviciotv.com	01/01/1986	NG
2024	2	40	1	1	80680	OSCAR GORDO	IRATA	PERMANENTE		133	30	C28	27.000	27.000	HORAS EXTRAS SIN HORARIO NORMAL		OPERADOR 3	OPERADOR 3	18:00 A 23:00 HS LUNES A SABADOS	N	1986	8	EMPLEADO	www.serviciotv.com	01/01/1986	NG
2024	2	40	1	1	80680	OSCAR GORDO	IRATA	PERMANENTE		133	30	C28	200.000	200.000	GERENCIACION (OCASIONALES)		OPERADOR 3	OPERADOR 3	18:00 A 23:00 HS LUNES A SABADOS	N	1986	8	EMPLEADO	www.serviciotv.com	01/01/1986	NG
2024	2	40	1	1	80680	OSCAR GORDO	IRATA	PERMANENTE		133	30	C28	2.280.000	2.280.000	BOMF PDI ANTIGUIDAD		OPERADOR 3	OPERADOR 3	18:00 A 23:00 HS LUNES A SABADOS	N	1986	8	EMPLEADO	www.serviciotv.com	01/01/1986	NG
2024	2	40	1	1	121802	RAMON DEL BLAR	IRATA	PERMANENTE	3.463.159	111	30	C5	102.056	102.056	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIERNES 07:30 A 12:00	N	2005	25	TECNICO	www.serviciotv.com	01/01/2005	NG
2024	2	40	1	1	121802	RAMON DEL BLAR	IRATA	PERMANENTE		133	30	C5	551.103	551.103	AVIATA ESCOLAR		CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIERNES 07:30 A 12:00	N	2005	25	TECNICO	www.serviciotv.com	01/01/2005	NG
2024	2	40	1	1	121802	RAMON DEL BLAR	IRATA	PERMANENTE		133	30	C5	530.000	530.000	BOMF PDI ANTIGUIDAD		CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIERNES 07:30 A 12:00	N	2005	25	TECNICO	www.serviciotv.com	01/01/2005	NG
2024	2	40	1	1	121802	RAMON DEL BLAR	IRATA	PERMANENTE		133	30	C4	4.928.000	4.877.280	SALARIO BASICO		OPERADOR 3	OPERADOR 3	12:00 A 17:00 LUNA Y SABADO (DOM. FER. ROT 1)	N	1985	14	EMPLEADO	www.serviciotv.com	08/11/1985	NG
2024	2	40	1	1	121802	RAMON DEL BLAR	IRATA	PERMANENTE		133	30	C4	680.000	680.000	BOMF PDI ANTIGUIDAD		OPERADOR 3	OPERADOR 3	12:00 A 17:00 LUNA Y SABADO (DOM. FER. ROT 1)	N	1985	14	EMPLEADO	www.serviciotv.com	08/11/1985	NG
2024	2	40	1	1	121802	RAMON DEL BLAR	IRATA	PERMANENTE		133	30	C47	4.928.000	4.928.000	SALARIO BASICO		ASISTENTE AUXILIAR 3	ASISTENTE AUXILIAR 3	07:30 A 14:30 HS LUN A VIERNES	N	1977	1	EMPLEADO	www.serviciotv.com	08/11/1977	NG
2024	2	40	1	1	121802	RAMON DEL BLAR	IRATA	PERMANENTE		133	30	C47	4.928.000	4.928.000	HORAS EXTRAS SIN HORARIO NORMAL		ASISTENTE AUXILIAR 3	ASISTENTE AUXILIAR 3	07:30 A 14:30 HS LUN A VIERNES	N	1977	1	EMPLEADO	www.serviciotv.com	08/11/1977	NG
2024	2	40	1	1	121802	RAMON DEL BLAR	IRATA	PERMANENTE		133	30	C47	4.928.000	4.928.000	BOMF PDI ANTIGUIDAD		ASISTENTE AUXILIAR 3	ASISTENTE AUXILIAR 3	07:30 A 14:30 HS LUN A VIERNES	N	1977	1	EMPLEADO	www.serviciotv.com	08/11/1977	NG
2024	2	40	1	1	465438	FERIDO CHAM	IRATA GIMENEZ	PERMANENTE	3.24																	

2024	2	40	1	1	921287	DOMINIA	MAURONADO HSFAN	PERMANENTE	133	C32	480.000	480.000	BOMF POB ANTIGUEDAD	OPERADOR 1	OPERADOR 1	07:00 A 14:00 LUNES A SABADO (DOM FER ROT 1)	N	1988	11	EMPLEADO	www.serviciotv.com.co	01/07/1988	NO
2024	2	40	1	1	921287	DOMINIA	MAURONADO HSFAN	PERMANENTE	133	C32	156.000	156.000	REPOSICION DE CARGO	OPERADOR 1	OPERADOR 1	07:00 A 14:00 LUNES A SABADO (DOM FER ROT 1)	N	1988	11	EMPLEADO	www.serviciotv.com.co	01/07/1988	NO
2024	2	40	1	1	921287	DOMINIA	MAURONADO MARTINEZ	PERMANENTE	133	C32	1.254.004	1.254.004	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 13:00 HORAS LUNES A VIERNES	N	1977	29	CONTRATADO	www.serviciotv.com.co	01/07/1988	NO
2024	2	40	1	1	625246 <th>LEONOR ANBAL</th> <th>MAURONADO MARTINEZ</th> <th>PERMANENTE</th> <th>133</th> <th>C32</th> <th>1.300.000</th> <th>1.300.000</th> <th>ENCARGADO DE DESPACHO</th> <th>ENCARGADO DE DESPACHO</th> <th>ENCARGADO DE DESPACHO</th> <th>07:00 A 13:00 HORAS LUNES A VIERNES</th> <th>N</th> <th>1977</th> <th>19</th> <th>CONTRATADO</th> <th>www.serviciotv.com.co</th> <th>01/07/1977</th> <th>NO</th>	LEONOR ANBAL	MAURONADO MARTINEZ	PERMANENTE	133	C32	1.300.000	1.300.000	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 13:00 HORAS LUNES A VIERNES	N	1977	19	CONTRATADO	www.serviciotv.com.co	01/07/1977	NO
2024	2	40	1	1	625246 <th>LEONOR ANBAL</th> <th>MAURONADO MARTINEZ</th> <th>PERMANENTE</th> <th>133</th> <th>C32</th> <th>600.000</th> <th>600.000</th> <th>ENCARGADO DE DESPACHO</th> <th>ENCARGADO DE DESPACHO</th> <th>ENCARGADO DE DESPACHO</th> <th>07:00 A 13:00 HORAS LUNES A VIERNES</th> <th>N</th> <th>1977</th> <th>29</th> <th>CONTRATADO</th> <th>www.serviciotv.com.co</th> <th>01/07/1977</th> <th>NO</th>	LEONOR ANBAL	MAURONADO MARTINEZ	PERMANENTE	133	C32	600.000	600.000	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 13:00 HORAS LUNES A VIERNES	N	1977	29	CONTRATADO	www.serviciotv.com.co	01/07/1977	NO
2024	2	40	1	1	615184 <th>CRISTINA ELIZABETH</th> <th>MAURONADO ORIBI</th> <th>PERMANENTE</th> <th>133</th> <th>C4</th> <th>2.007.448</th> <th>1.947.448</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>08:00 A 13:00 HORAS DOM FERIADOS</th> <th>N</th> <th>2006</th> <th>8</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	CRISTINA ELIZABETH	MAURONADO ORIBI	PERMANENTE	133	C4	2.007.448	1.947.448	SALARIO BASICO	CONTRATADO	CONTRATADO	08:00 A 13:00 HORAS DOM FERIADOS	N	2006	8	EMPLEADO	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	615184 <th>CRISTINA ELIZABETH</th> <th>MAURONADO ORIBI</th> <th>PERMANENTE</th> <th>133</th> <th>C4</th> <th>307.076</th> <th>307.076</th> <th>BONIFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>08:00 A 13:00 HORAS DOM FERIADOS</th> <th>N</th> <th>2006</th> <th>8</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	CRISTINA ELIZABETH	MAURONADO ORIBI	PERMANENTE	133	C4	307.076	307.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	08:00 A 13:00 HORAS DOM FERIADOS	N	2006	8	EMPLEADO	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	615184 <th>CRISTINA ELIZABETH</th> <th>MAURONADO ORIBI</th> <th>PERMANENTE</th> <th>133</th> <th>C4</th> <th>553.000</th> <th>553.000</th> <th>ANONIA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>08:00 A 13:00 HORAS DOM FERIADOS</th> <th>N</th> <th>2006</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	CRISTINA ELIZABETH	MAURONADO ORIBI	PERMANENTE	133	C4	553.000	553.000	ANONIA ESCOLAR	CONTRATADO	CONTRATADO	08:00 A 13:00 HORAS DOM FERIADOS	N	2006	14	EMPLEADO	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	615184 <th>CRISTINA ELIZABETH</th> <th>MAURONADO ORIBI</th> <th>PERMANENTE</th> <th>133</th> <th>C4</th> <th>530.000</th> <th>530.000</th> <th>BOMF POB ANTIGUEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>08:00 A 13:00 HORAS DOM FERIADOS</th> <th>N</th> <th>2006</th> <th>8</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	CRISTINA ELIZABETH	MAURONADO ORIBI	PERMANENTE	133	C4	530.000	530.000	BOMF POB ANTIGUEDAD	CONTRATADO	CONTRATADO	08:00 A 13:00 HORAS DOM FERIADOS	N	2006	8	EMPLEADO	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	615184 <th>CRISTINA ELIZABETH</th> <th>MAURONADO ORIBI</th> <th>PERMANENTE</th> <th>133</th> <th>C4</th> <th>153.000</th> <th>153.000</th> <th>USO DE AJUBRILLAG</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>08:00 A 13:00 HORAS DOM FERIADOS</th> <th>N</th> <th>2006</th> <th>8</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	CRISTINA ELIZABETH	MAURONADO ORIBI	PERMANENTE	133	C4	153.000	153.000	USO DE AJUBRILLAG	CONTRATADO	CONTRATADO	08:00 A 13:00 HORAS DOM FERIADOS	N	2006	8	EMPLEADO	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	615184 <th>CRISTINA ELIZABETH</th> <th>MAURONADO ORIBI</th> <th>PERMANENTE</th> <th>133</th> <th>C4</th> <th>200.000</th> <th>200.000</th> <th>FORMACION TECNICA (DESGARANT)</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>08:00 A 13:00 HORAS DOM FERIADOS</th> <th>N</th> <th>2006</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	CRISTINA ELIZABETH	MAURONADO ORIBI	PERMANENTE	133	C4	200.000	200.000	FORMACION TECNICA (DESGARANT)	CONTRATADO	CONTRATADO	08:00 A 13:00 HORAS DOM FERIADOS	N	2006	14	EMPLEADO	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	436327 <th>SELVINE EMMAHUEL</th> <th>MAURONADO PEREZ</th> <th>PERMANENTE</th> <th>133</th> <th>C5</th> <th>2.280.000</th> <th>2.003.840</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMAL 07:00 A 14:00</th> <th>N</th> <th>2007</th> <th>24</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/11/2007</th> <th>NO</th>	SELVINE EMMAHUEL	MAURONADO PEREZ	PERMANENTE	133	C5	2.280.000	2.003.840	SALARIO BASICO	CONTRATADO	CONTRATADO	NORMAL 07:00 A 14:00	N	2007	24	EMPLEADO	www.serviciotv.com.co	01/11/2007	NO
2024	2	40	1	1	436327 <th>SELVINE EMMAHUEL</th> <th>MAURONADO PEREZ</th> <th>PERMANENTE</th> <th>133</th> <th>C5</th> <th>202.000</th> <th>202.000</th> <th>BONIFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMAL 07:00 A 14:00</th> <th>N</th> <th>2007</th> <th>24</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/11/2007</th> <th>NO</th>	SELVINE EMMAHUEL	MAURONADO PEREZ	PERMANENTE	133	C5	202.000	202.000	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	NORMAL 07:00 A 14:00	N	2007	24	EMPLEADO	www.serviciotv.com.co	01/11/2007	NO
2024	2	40	1	1	436327 <th>SELVINE EMMAHUEL</th> <th>MAURONADO PEREZ</th> <th>PERMANENTE</th> <th>133</th> <th>C5</th> <th>204.112</th> <th>204.112</th> <th>BONIFICACION MATERNAL</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMAL 07:00 A 14:00</th> <th>N</th> <th>2007</th> <th>24</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/11/2007</th> <th>NO</th>	SELVINE EMMAHUEL	MAURONADO PEREZ	PERMANENTE	133	C5	204.112	204.112	BONIFICACION MATERNAL	CONTRATADO	CONTRATADO	NORMAL 07:00 A 14:00	N	2007	24	EMPLEADO	www.serviciotv.com.co	01/11/2007	NO
2024	2	40	1	1	436327 <th>SELVINE EMMAHUEL</th> <th>MAURONADO PEREZ</th> <th>PERMANENTE</th> <th>133</th> <th>C5</th> <th>300.000</th> <th>300.000</th> <th>BOMF POB ANTIGUEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMAL 07:00 A 14:00</th> <th>N</th> <th>2007</th> <th>24</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/11/2007</th> <th>NO</th>	SELVINE EMMAHUEL	MAURONADO PEREZ	PERMANENTE	133	C5	300.000	300.000	BOMF POB ANTIGUEDAD	CONTRATADO	CONTRATADO	NORMAL 07:00 A 14:00	N	2007	24	EMPLEADO	www.serviciotv.com.co	01/11/2007	NO
2024	2	40	1	1	436327 <th>SELVINE EMMAHUEL</th> <th>MAURONADO PEREZ</th> <th>PERMANENTE</th> <th>133</th> <th>C5</th> <th>300.000</th> <th>300.000</th> <th>BOMF POB ANTIGUEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMAL 07:00 A 14:00</th> <th>N</th> <th>2007</th> <th>24</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/11/2007</th> <th>NO</th>	SELVINE EMMAHUEL	MAURONADO PEREZ	PERMANENTE	133	C5	300.000	300.000	BOMF POB ANTIGUEDAD	CONTRATADO	CONTRATADO	NORMAL 07:00 A 14:00	N	2007	24	EMPLEADO	www.serviciotv.com.co	01/11/2007	NO
2024	2	40	1	1	436327 <th>SELVINE EMMAHUEL</th> <th>MAURONADO PEREZ</th> <th>PERMANENTE</th> <th>133</th> <th>C5</th> <th>300.000</th> <th>300.000</th> <th>BOMF POB ANTIGUEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>NORMAL 07:00 A 14:00</th> <th>N</th> <th>2007</th> <th>24</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/11/2007</th> <th>NO</th>	SELVINE EMMAHUEL	MAURONADO PEREZ	PERMANENTE	133	C5	300.000	300.000	BOMF POB ANTIGUEDAD	CONTRATADO	CONTRATADO	NORMAL 07:00 A 14:00	N	2007	24	EMPLEADO	www.serviciotv.com.co	01/11/2007	NO
2024	2	40	1	1	1348839 <th>FRANCISCA CONCEPCION</th> <th>MAURONADO AGUILETA</th> <th>PERMANENTE</th> <th>133</th> <th>C5</th> <th>2.280.000</th> <th>2.027.120</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2006</th> <th>14</th> <th>BACHILLER COMERCIAL</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	FRANCISCA CONCEPCION	MAURONADO AGUILETA	PERMANENTE	133	C5	2.280.000	2.027.120	SALARIO BASICO	CONTRATADO	CONTRATADO	LUN A VIE 07:00 A 14:00 HS	N	2006	14	BACHILLER COMERCIAL	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	1348839 <th>FRANCISCA CONCEPCION</th> <th>MAURONADO AGUILETA</th> <th>PERMANENTE</th> <th>133</th> <th>C5</th> <th>307.076</th> <th>307.076</th> <th>BONIFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2006</th> <th>14</th> <th>BACHILLER COMERCIAL</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	FRANCISCA CONCEPCION	MAURONADO AGUILETA	PERMANENTE	133	C5	307.076	307.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIE 07:00 A 14:00 HS	N	2006	14	BACHILLER COMERCIAL	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	1348839 <th>FRANCISCA CONCEPCION</th> <th>MAURONADO AGUILETA</th> <th>PERMANENTE</th> <th>133</th> <th>C5</th> <th>553.000</th> <th>553.000</th> <th>ANONIA ESCOLAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2006</th> <th>14</th> <th>BACHILLER COMERCIAL</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	FRANCISCA CONCEPCION	MAURONADO AGUILETA	PERMANENTE	133	C5	553.000	553.000	ANONIA ESCOLAR	CONTRATADO	CONTRATADO	LUN A VIE 07:00 A 14:00 HS	N	2006	14	BACHILLER COMERCIAL	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	1348839 <th>FRANCISCA CONCEPCION</th> <th>MAURONADO AGUILETA</th> <th>PERMANENTE</th> <th>133</th> <th>C5</th> <th>530.000</th> <th>530.000</th> <th>BOMF POB ANTIGUEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A VIE 07:00 A 14:00 HS</th> <th>N</th> <th>2006</th> <th>14</th> <th>BACHILLER COMERCIAL</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	FRANCISCA CONCEPCION	MAURONADO AGUILETA	PERMANENTE	133	C5	530.000	530.000	BOMF POB ANTIGUEDAD	CONTRATADO	CONTRATADO	LUN A VIE 07:00 A 14:00 HS	N	2006	14	BACHILLER COMERCIAL	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	67356 <th>MARIA GIGIA</th> <th>MANGUELLO DE CAMBRIA</th> <th>PERMANENTE</th> <th>133</th> <th>C34</th> <th>680.000</th> <th>680.000</th> <th>BOMF POB ANTIGUEDAD</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>LUN A VIE 07:00 A 13:00 HS</th> <th>N</th> <th>1988</th> <th>14</th> <th>SEN ESPECIALIZ</th> <th>www.serviciotv.com.co</th> <th>01/03/1988</th> <th>NO</th>	MARIA GIGIA	MANGUELLO DE CAMBRIA	PERMANENTE	133	C34	680.000	680.000	BOMF POB ANTIGUEDAD	OPERADOR 4	OPERADOR 4	LUN A VIE 07:00 A 13:00 HS	N	1988	14	SEN ESPECIALIZ	www.serviciotv.com.co	01/03/1988	NO
2024	2	40	1	1	1606599 <th>FREDY ASBERTO</th> <th>MARRIBIO DUARTE</th> <th>PERMANENTE</th> <th>133</th> <th>C10</th> <th>2.780.000</th> <th>2.457.148</th> <th>SALARIO BASICO</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>2006</th> <th>14</th> <th>TECNICO SUPERIOR EN ELECTRONICA</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	FREDY ASBERTO	MARRIBIO DUARTE	PERMANENTE	133	C10	2.780.000	2.457.148	SALARIO BASICO	OPERADOR 4	OPERADOR 4	07:30 A 14:30 HS LUN A VIE	N	2006	14	TECNICO SUPERIOR EN ELECTRONICA	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	1606599 <th>FREDY ASBERTO</th> <th>MARRIBIO DUARTE</th> <th>PERMANENTE</th> <th>133</th> <th>C10</th> <th>302.056</th> <th>302.056</th> <th>BONIFICACION FAMILIAR</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>2006</th> <th>14</th> <th>TECNICO SUPERIOR EN ELECTRONICA</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	FREDY ASBERTO	MARRIBIO DUARTE	PERMANENTE	133	C10	302.056	302.056	BONIFICACION FAMILIAR	OPERADOR 4	OPERADOR 4	07:30 A 14:30 HS LUN A VIE	N	2006	14	TECNICO SUPERIOR EN ELECTRONICA	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	1606599 <th>FREDY ASBERTO</th> <th>MARRIBIO DUARTE</th> <th>PERMANENTE</th> <th>133</th> <th>C10</th> <th>204.112</th> <th>204.112</th> <th>BONIFICACION MATERNAL</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>2006</th> <th>14</th> <th>TECNICO SUPERIOR EN ELECTRONICA</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	FREDY ASBERTO	MARRIBIO DUARTE	PERMANENTE	133	C10	204.112	204.112	BONIFICACION MATERNAL	OPERADOR 4	OPERADOR 4	07:30 A 14:30 HS LUN A VIE	N	2006	14	TECNICO SUPERIOR EN ELECTRONICA	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	1606599 <th>FREDY ASBERTO</th> <th>MARRIBIO DUARTE</th> <th>PERMANENTE</th> <th>133</th> <th>C10</th> <th>530.000</th> <th>530.000</th> <th>BOMF POB ANTIGUEDAD</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>2006</th> <th>14</th> <th>TECNICO SUPERIOR EN ELECTRONICA</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	FREDY ASBERTO	MARRIBIO DUARTE	PERMANENTE	133	C10	530.000	530.000	BOMF POB ANTIGUEDAD	OPERADOR 4	OPERADOR 4	07:30 A 14:30 HS LUN A VIE	N	2006	14	TECNICO SUPERIOR EN ELECTRONICA	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	1606599 <th>FREDY ASBERTO</th> <th>MARRIBIO DUARTE</th> <th>PERMANENTE</th> <th>133</th> <th>C10</th> <th>370.000</th> <th>370.000</th> <th>BOMF POB ESCOLARIDAD</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>07:30 A 14:30 HS LUN A VIE</th> <th>N</th> <th>2006</th> <th>14</th> <th>TECNICO SUPERIOR EN ELECTRONICA</th> <th>www.serviciotv.com.co</th> <th>01/06/2006</th> <th>NO</th>	FREDY ASBERTO	MARRIBIO DUARTE	PERMANENTE	133	C10	370.000	370.000	BOMF POB ESCOLARIDAD	OPERADOR 4	OPERADOR 4	07:30 A 14:30 HS LUN A VIE	N	2006	14	TECNICO SUPERIOR EN ELECTRONICA	www.serviciotv.com.co	01/06/2006	NO
2024	2	40	1	1	1344993 <th>GUSTAVO ALGODOS</th> <th>MARZI AVILA</th> <th>PERMANENTE</th> <th>133</th> <th>C36</th> <th>5.438.400</th> <th>4.882.240</th> <th>SALARIO BASICO</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>13:00 A 18:00 HS LUN A VIE 12 A 17 PMS SABADOS</th> <th>N</th> <th>1988</th> <th>15</th> <th>TECNICO</th> <th>www.serviciotv.com.co</th> <th>01/03/1988</th> <th>NO</th>	GUSTAVO ALGODOS	MARZI AVILA	PERMANENTE	133	C36	5.438.400	4.882.240	SALARIO BASICO	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	13:00 A 18:00 HS LUN A VIE 12 A 17 PMS SABADOS	N	1988	15	TECNICO	www.serviciotv.com.co	01/03/1988	NO
2024	2	40	1	1	1344993 <th>GUSTAVO ALGODOS</th> <th>MARZI AVILA</th> <th>PERMANENTE</th> <th>133</th> <th>C36</th> <th>1.002.306</th> <th>1.002.306</th> <th>ANONIA ESCOLAR</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>13:00 A 18:00 HS LUN A VIE 12 A 17 PMS SABADOS</th> <th>N</th> <th>1988</th> <th>15</th> <th>TECNICO</th> <th>www.serviciotv.com.co</th> <th>01/03/1988</th> <th>NO</th>	GUSTAVO ALGODOS	MARZI AVILA	PERMANENTE	133	C36	1.002.306	1.002.306	ANONIA ESCOLAR	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	13:00 A 18:00 HS LUN A VIE 12 A 17 PMS SABADOS	N	1988	15	TECNICO	www.serviciotv.com.co	01/03/1988	NO
2024	2	40	1	1	1344993 <th>GUSTAVO ALGODOS</th> <th>MARZI AVILA</th> <th>PERMANENTE</th> <th>133</th> <th>C36</th> <th>680.000</th> <th>680.000</th> <th>BOMF POB ANTIGUEDAD</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>13:00 A 18:00 HS LUN A VIE 12 A 17 PMS SABADOS</th> <th>N</th> <th>1988</th> <th>15</th> <th>TECNICO</th> <th>www.serviciotv.com.co</th> <th>01/03/1988</th> <th>NO</th>	GUSTAVO ALGODOS	MARZI AVILA	PERMANENTE	133	C36	680.000	680.000	BOMF POB ANTIGUEDAD	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	13:00 A 18:00 HS LUN A VIE 12 A 17 PMS SABADOS	N	1988	15	TECNICO	www.serviciotv.com.co	01/03/1988	NO
2024	2	40	1	1	1344993 <th>GUSTAVO ALGODOS</th> <th>MARZI AVILA</th> <th>PERMANENTE</th> <th>133</th> <th>C36</th> <th>370.000</th> <th>370.000</th> <th>BOMF POB ESCOLARIDAD</th> <th>AUXILIAR TECNICO 2</th> <th>AUXILIAR TECNICO 2</th> <th>13:00 A 18:00 HS LUN A VIE 12 A 17 PMS SABADOS</th> <th>N</th> <th>1988</th> <th>15</th> <th>TECNICO</th> <th>www.serviciotv.com.co</th> <th>01/03/1988</th> <th>NO</th>	GUSTAVO ALGODOS	MARZI AVILA	PERMANENTE	133	C36	370.000	370.000	BOMF POB ESCOLARIDAD	AUXILIAR TECNICO 2	AUXILIAR TECNICO 2	13:00 A 18:00 HS LUN A VIE 12 A 17 PMS SABADOS	N	1988	15	TECNICO	www.serviciotv.com.co	01/03/1988	NO
2024	2	40	1	1	60651 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>4.828.000</th> <th>4.828.000</th> <th>SALARIO BASICO</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	4.828.000	4.828.000	SALARIO BASICO	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	60651 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>680.000</th> <th>680.000</th> <th>BOMF POB ANTIGUEDAD</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	680.000	680.000	BOMF POB ANTIGUEDAD	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	60651 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>370.000</th> <th>370.000</th> <th>BOMF POB ESCOLARIDAD</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	370.000	370.000	BOMF POB ESCOLARIDAD	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	60651 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	60651 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	60651 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	75433 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	75433 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	75433 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	75433 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	75433 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	75433 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	75433 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	75433 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	75433 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th>25</th> <th>EMPLEADO</th> <th>www.serviciotv.com.co</th> <th>01/05/1981</th> <th>NO</th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981	25	EMPLEADO	www.serviciotv.com.co	01/05/1981	NO
2024	2	40	1	1	75433 <th>MARCELA CONCEPCION</th> <th>MARCELA CONCEPCION</th> <th>PERMANENTE</th> <th>133</th> <th>C47</th> <th>790.000</th> <th>790.000</th> <th>USO DE AJUBRILLAG</th> <th>OPERADOR 1</th> <th>OPERADOR 1</th> <th>LUN A VIE 12:00 A 17:00 HS</th> <th>N</th> <th>1981</th> <th></th>	MARCELA CONCEPCION	MARCELA CONCEPCION	PERMANENTE	133	C47	790.000	790.000	USO DE AJUBRILLAG	OPERADOR 1	OPERADOR 1	LUN A VIE 12:00 A 17:00 HS	N	1981					

2018	2	40	1	1	4141668	ALBERTO AGUSTIN MARTINEZ	PERMANENTE	6.281.359	131	30	CBO	4.130.000	1.423.800	SALARIO BASICO				ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	4	TECNICO	www.serviciotaller@proseco.com.uy	14/12/2006	NG
2018	2	40	1	1	4141668	ALBERTO AGUSTIN MARTINEZ	PERMANENTE		131	30	CBO	102.056	102.056	BONIF. POR ANTIGUEDAD				ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	4	TECNICO	www.serviciotaller@proseco.com.uy	14/12/2006	NG
2018	2	40	1	1	4141668	ALBERTO AGUSTIN MARTINEZ	PERMANENTE		133	30	CBO	951.103	951.103	AYUDA ESCOLAR				ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	4	TECNICO	www.serviciotaller@proseco.com.uy	14/12/2006	NG
2018	2	40	1	1	4141668	ALBERTO AGUSTIN MARTINEZ	PERMANENTE		133	30	CBO	270.000	270.000	BONIF. POR CARRIO				ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	4	TECNICO	www.serviciotaller@proseco.com.uy	14/12/2006	NG
2018	2	40	1	1	4141668	ALBERTO AGUSTIN MARTINEZ	PERMANENTE		133	30	CBO	2.970.000	2.970.000	BONIF. POR ESCOLARIDAD				ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	4	TECNICO	www.serviciotaller@proseco.com.uy	14/12/2006	NG
2018	2	40	1	1	284513	ALFONSO SIMON MARTINEZ	PERMANENTE	4.163.977	115	34	C4	2.207.484	1.975.000	SALARIO BASICO				CONTRATADO	CONTRATADO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	18	TECNICO	www.serviciotaller@proseco.com.uy	02/28/2006	NG
2018	2	40	1	1	284513	ALFONSO SIMON MARTINEZ	PERMANENTE		115	34	C4	206.112	206.112	BONIFICACION FAMILIAR				CONTRATADO	CONTRATADO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	18	TECNICO	www.serviciotaller@proseco.com.uy	02/28/2006	NG
2018	2	40	1	1	284513	ALFONSO SIMON MARTINEZ	PERMANENTE		131	34	C4	206.112	206.112	BONIFICACION FAMILIAR				CONTRATADO	CONTRATADO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	18	TECNICO	www.serviciotaller@proseco.com.uy	02/28/2006	NG
2018	2	40	1	1	284513	ALFONSO SIMON MARTINEZ	PERMANENTE		131	34	C4	206.112	206.112	BONIFICACION FAMILIAR				CONTRATADO	CONTRATADO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	18	TECNICO	www.serviciotaller@proseco.com.uy	02/28/2006	NG
2018	2	40	1	1	284513	ALFONSO SIMON MARTINEZ	PERMANENTE		131	34	C4	563.103	563.103	AYUDA ESCOLAR				CONTRATADO	CONTRATADO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	18	TECNICO	www.serviciotaller@proseco.com.uy	02/28/2006	NG
2018	2	40	1	1	284513	ALFONSO SIMON MARTINEZ	PERMANENTE		133	34	C4	330.000	330.000	BONIF. POR ANTIGUEDAD				CONTRATADO	CONTRATADO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	18	TECNICO	www.serviciotaller@proseco.com.uy	02/28/2006	NG
2018	2	40	1	1	284513	ALFONSO SIMON MARTINEZ	PERMANENTE		133	34	C4	330.000	330.000	BONIF. POR ESCOLARIDAD				CONTRATADO	CONTRATADO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	18	TECNICO	www.serviciotaller@proseco.com.uy	02/28/2006	NG
2018	2	40	1	1	284513	ALFONSO SIMON MARTINEZ	PERMANENTE		133	34	C4	330.000	330.000	BONIF. POR ANTIGUEDAD				CONTRATADO	CONTRATADO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2006	18	TECNICO	www.serviciotaller@proseco.com.uy	02/28/2006	NG
2018	2	40	1	1	284842	ARIEL MARIANO MARTINEZ	PERMANENTE	1.786.518	115	35	C5	2.388.000	2.156.800	SALARIO BASICO				CONTRATADO	CONTRATADO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	2007	14	EMPLEADO	www.serviciotaller@proseco.com.uy	07/12/2007	NG
2018	2	40	1	1	284842	ARIEL MARIANO MARTINEZ	PERMANENTE		131	35	C5	206.112	206.112	BONIFICACION FAMILIAR				CONTRATADO	CONTRATADO	07:30 A 14:30 HRS. LUN. A VIERN.	N	2007	14	EMPLEADO	www.serviciotaller@proseco.com.uy	07/12/2007	NG
2018	2	40	1	1	284842	ARIEL MARIANO MARTINEZ	PERMANENTE		131	35	C5	1.002.006	1.002.006	AYUDA ESCOLAR				CONTRATADO	CONTRATADO	07:30 A 14:30 HRS. LUN. A VIERN.	N	2007	14	EMPLEADO	www.serviciotaller@proseco.com.uy	07/12/2007	NG
2018	2	40	1	1	284842	ARIEL MARIANO MARTINEZ	PERMANENTE		131	35	C5	1.002.006	1.002.006	AYUDA ESCOLAR				CONTRATADO	CONTRATADO	07:30 A 14:30 HRS. LUN. A VIERN.	N	2007	14	EMPLEADO	www.serviciotaller@proseco.com.uy	07/12/2007	NG
2018	2	40	1	1	138517	ARNALDO EUGENIO MARTINEZ	PERMANENTE	8.212.830	131	30	C60	5.052.400	5.048.584	SALARIO BASICO				EMPLEADO	EMPLEADO	13:00 A 19:00 HRS LUN A VI. 12 A 17:30 SAMADOS	N	1987	10	TECNICO	www.serviciotaller@proseco.com.uy	03/09/1987	NG
2018	2	40	1	1	138517	ARNALDO EUGENIO MARTINEZ	PERMANENTE		131	30	C60	408.074	408.074	BONIFICACION FAMILIAR				EMPLEADO	EMPLEADO	13:00 A 19:00 HRS LUN A VI. 12 A 17:30 SAMADOS	N	1987	10	TECNICO	www.serviciotaller@proseco.com.uy	03/09/1987	NG
2018	2	40	1	1	138517	ARNALDO EUGENIO MARTINEZ	PERMANENTE		131	30	C60	1.102.206	1.102.206	AYUDA ESCOLAR				EMPLEADO	EMPLEADO	13:00 A 19:00 HRS LUN A VI. 12 A 17:30 SAMADOS	N	1987	10	TECNICO	www.serviciotaller@proseco.com.uy	03/09/1987	NG
2018	2	40	1	1	138517	ARNALDO EUGENIO MARTINEZ	PERMANENTE		133	30	C60	370.000	370.000	BONIF. POR ESCOLARIDAD				EMPLEADO	EMPLEADO	13:00 A 19:00 HRS LUN A VI. 12 A 17:30 SAMADOS	N	1987	10	TECNICO	www.serviciotaller@proseco.com.uy	03/09/1987	NG
2018	2	40	1	1	303195	CARLOS MARTINEZ	PERMANENTE	4.901.410	115	35	C6	2.388.000	2.074.000	SALARIO BASICO				CONTRATADO	CONTRATADO	NORMA 07/00. 14/80	N	2005	14	SIN ESPECIFICAR	www.serviciotaller@proseco.com.uy	03/05/2005	NG
2018	2	40	1	1	303195	CARLOS MARTINEZ	PERMANENTE		131	35	C6	206.112	206.112	BONIFICACION FAMILIAR				CONTRATADO	CONTRATADO	NORMA 07/00. 14/80	N	2005	14	SIN ESPECIFICAR	www.serviciotaller@proseco.com.uy	03/05/2005	NG
2018	2	40	1	1	303195	CARLOS MARTINEZ	PERMANENTE		131	35	C6	206.112	206.112	BONIFICACION FAMILIAR				CONTRATADO	CONTRATADO	NORMA 07/00. 14/80	N	2005	14	SIN ESPECIFICAR	www.serviciotaller@proseco.com.uy	03/05/2005	NG
2018	2	40	1	1	303195	CARLOS MARTINEZ	PERMANENTE		131	35	C6	1.102.206	1.102.206	AYUDA ESCOLAR				CONTRATADO	CONTRATADO	NORMA 07/00. 14/80	N	2005	14	SIN ESPECIFICAR	www.serviciotaller@proseco.com.uy	03/05/2005	NG
2018	2	40	1	1	303195	CARLOS MARTINEZ	PERMANENTE		133	35	C6	1.018.000	880.000	BONIF. POR ANTIGUEDAD				CONTRATADO	CONTRATADO	NORMA 07/00. 14/80	N	2005	14	SIN ESPECIFICAR	www.serviciotaller@proseco.com.uy	03/05/2005	NG
2018	2	40	1	1	103837	GERARDO MARTINEZ	PERMANENTE	5.963.450	115	32	C2	3.760.000	3.333.800	SALARIO BASICO				RECEPTOR 3	RECEPTOR 3	22:30 A 1:00 LUNES A SABADO (DOM. FER. FORT.)	N	1989	25	EMPLEADO	www.serviciotaller@proseco.com.uy	03/09/1989	NG
2018	2	40	1	1	103837	GERARDO MARTINEZ	PERMANENTE		115	32	C2	102.056	102.056	BONIFICACION FAMILIAR				RECEPTOR 3	RECEPTOR 3	12:00 A 1:00 LUNES A SABADO (DOM. FER. FORT.)	N	1989	25	EMPLEADO	www.serviciotaller@proseco.com.uy	03/09/1989	NG
2018	2	40	1	1	103837	GERARDO MARTINEZ	PERMANENTE		131	32	C2	551.503	551.503	AYUDA ESCOLAR				RECEPTOR 3	RECEPTOR 3	12:00 A 1:00 LUNES A SABADO (DOM. FER. FORT.)	N	1989	25	EMPLEADO	www.serviciotaller@proseco.com.uy	03/09/1989	NG
2018	2	40	1	1	103837	GERARDO MARTINEZ	PERMANENTE		131	32	C2	680.000	680.000	BONIF. POR ANTIGUEDAD				RECEPTOR 3	RECEPTOR 3	12:00 A 1:00 LUNES A SABADO (DOM. FER. FORT.)	N	1989	25	EMPLEADO	www.serviciotaller@proseco.com.uy	03/09/1989	NG
2018	2	40	1	1	112121	JUAN CARLOS MARTINEZ	PERMANENTE	8.794.406	115	30	C60	5.652.400	4.961.840	SALARIO BASICO				ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	1987	14	TECNICO	www.serviciotaller@proseco.com.uy	05/12/1987	NG
2018	2	40	1	1	112121	JUAN CARLOS MARTINEZ	PERMANENTE		131	30	C60	1.102.206	1.102.206	AYUDA ESCOLAR				ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	1987	14	TECNICO	www.serviciotaller@proseco.com.uy	05/12/1987	NG
2018	2	40	1	1	112121	JUAN CARLOS MARTINEZ	PERMANENTE		131	30	C60	1.000.000	1.000.000	BONIF. POR CARRIO				ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	1987	14	TECNICO	www.serviciotaller@proseco.com.uy	05/12/1987	NG
2018	2	40	1	1	112121	JUAN CARLOS MARTINEZ	PERMANENTE		133	30	C60	480.000	480.000	BONIF. POR ANTIGUEDAD				ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	1987	14	TECNICO	www.serviciotaller@proseco.com.uy	05/12/1987	NG
2018	2	40	1	1	112121	JUAN CARLOS MARTINEZ	PERMANENTE		133	30	C60	480.000	480.000	BONIF. POR ANTIGUEDAD				ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HRS DE LUNES A VIERNES	N	1987	14	TECNICO	www.serviciotaller@proseco.com.uy	05/12/1987	NG
2018	2	40	1	1	182269	LIZ CAROLINA MARTINEZ	PERMANENTE	1.769.827	115	35	C5	2.388.000	2.027.100	SALARIO BASICO				CONTRATADO	CONTRATADO	NORMA 07/00. 14/80	N	2005	25	EMPLEADO	www.serviciotaller@proseco.com.uy	03/05/2005	NG
2018	2	40	1	1	182269	LIZ CAROLINA MARTINEZ	PERMANENTE		131	35	C5	206.112	206.112	BONIFICACION FAMILIAR				CONTRATADO	CONTRATADO	NORMA 07/00. 14/80	N	2005	25	EMPLEADO	www.serviciotaller@proseco.com.uy	03/05/2005	NG
2018	2	40	1	1	182269	LIZ CAROLINA MARTINEZ	PERMANENTE		131	35	C5	206.112	206.112	BONIFICACION FAMILIAR				CONTRATADO	CONTRATADO	NORMA 07/00. 14/80	N	2005	25	EMPLEADO	www.serviciotaller@proseco.com.uy	03/05/2005	NG
2018	2	40	1	1	182269	LIZ CAROLINA MARTINEZ	PERMANENTE		131	35	C5	551.503	551.503	AYUDA ESCOLAR				CONTRATADO	CONTRATADO	NORMA 07/00. 14/80	N	2005	25	EMPLEADO	www.serviciotaller@proseco.com.uy	03/05/2005	NG
2018	2	40	1	1	182269	LIZ CAROLINA MARTINEZ	PERMANENTE		133	35	C5	530.000	530.000	BONIF. POR ANTIGUEDAD				CONTRATADO	CONTRATADO	NORMA 07/00. 14/80	N	2005	25	EMPLEADO	www.serviciotaller@proseco.com.uy	03/05/2005	NG
2018	2	40	1	1	1371669	MARIA DEL CARMEN MARTINEZ	PERMANENTE	5.110.056	115	34	C4	4.138.000	3.449.244	SALARIO BASICO				OPERADOR 1	OPERADOR 1	07:30 A 14:30 HRS. LUN. A VIERN.	N	1989	1	EMPLEADO	www.serviciotaller@proseco.com.uy	08/09/1989	NG
2018	2	40	1	1	1371669	MARIA DEL CARMEN MARTINEZ	PERMANENTE		131	34	C4	102.056	102.056	BONIFICACION FAMILIAR				OPERADOR 1	OPERADOR 1	07:30 A 14:30 HRS. LUN. A VIERN.	N	1989	1	EMPLEADO	www.serviciotaller@proseco.com.uy	08/09/1989	NG
2018	2	40	1	1	1371669	MARIA DEL CARMEN MARTINEZ	PERMANENTE		131	34	C4	102.056	102.056	BONIFICACION FAMILIAR				OPERADOR 1	OPERADOR 1	07:30 A 14:30 HRS. LUN. A VIERN.	N	1989	1	EMPLEADO	www.serviciotaller@proseco.com.uy	08/09/1989	NG
2018	2	40	1	1	154982	MICHAEL RAMON MARTINEZ	PERMANENTE	4.002.979	115	30	C4	2.307.484	1.961.100	SALARIO BASICO				CONTRATADO	CONTRATADO	07:00 A 13:00 HRS LUNES A VIERN. 07 A 12 SAMADOS	N	2005	29	TECNICO	www.serviciotaller@proseco.com.uy	02/12/2005	NG
2018	2	40	1	1	154982	MICHAEL RAMON MARTINEZ	PERMANENTE		131	35	C4	306.148	306.148	BONIFICACION FAMILIAR				CONTRATADO	CONTRATADO	07:00 A 13:00 HRS LUNES A VIERN. 07 A 12 SAMADOS	N	2005	29	TECNICO	www.serviciotaller@proseco.com.uy	02/12/2005	NG
2018	2	40	1	1	154982	MICHAEL RAMON MARTINEZ	PERMANENTE		131	35	C4	306.148	306.148	BONIFICACION FAMILIAR				CONTRATADO	CONTRATADO	07:00 A 13:00 HRS LUNES A VIERN. 07 A 12 SAMADOS	N	2005	29	TECNICO	www.serviciotaller@proseco.com.uy	02/12/2005	NG
2018	2	40	1	1	154982	MICHAEL RAMON MARTINEZ	PERMANENTE		131	35	C4	551.503	551.503	AYUDA ESCOLAR				CONTRATADO	CONTRATADO	07:00 A 13:00 HRS LUNES A VIERN. 07 A 12 SAMADOS	N	2005	29	TECNICO	www.serviciotaller@proseco.com.uy	02/12/2005	NG
2018	2	40	1	1	154982	M																					

2018	2	40	1	1	865987	SEIBOR RAMON	MARTINEZ PRAZOS	PERMANENTE	133	30	C4	330.000	330.000	BOMF POU ESCOLARIDAD	CONTRATADO	CONTRATADO	1100A 1800 HS LUNA VIE. 12 A 17 HTS SAMADOS	N	2008	18	TECNICO	www.serviciopublico.gob.pe	18/02/2008	NG		
2018	2	40	1	1	413201	CLAUDIA	MARTINEZ PAREDES	PERMANENTE	3.043.652	111	30	C4	2.207.484	1.961.130	SALARIO BASICO	CONTRATADO	CONTRATADO	NOMIA 07.00.14.001	N	2005	22	PROFESOR	www.serviciopublico.gob.pe	01/02/2005	NG	
2018	2	40	1	1	413201	CLAUDIA	MARTINEZ PAREDES	PERMANENTE	133	30	C4	330.000	330.000	BOMF POU ESCOLARIDAD	CONTRATADO	CONTRATADO	NOMIA 07.00.14.001	N	2005	22	PROFESOR	www.serviciopublico.gob.pe	01/02/2005	NG		
2018	2	40	1	1	413201	CLAUDIA	MARTINEZ PAREDES	PERMANENTE	111	30	C4	204.112	204.112	BOMF POU ESCOLARIDAD	CONTRATADO	CONTRATADO	NOMIA 07.00.14.001	N	2005	22	PROFESOR	www.serviciopublico.gob.pe	01/02/2005	NG		
2018	2	40	1	1	413201	CLAUDIA	MARTINEZ PAREDES	PERMANENTE	133	30	C4	330.000	330.000	BOMF POU ESCOLARIDAD	CONTRATADO	CONTRATADO	NOMIA 07.00.14.001	N	2005	22	PROFESOR	www.serviciopublico.gob.pe	01/02/2005	NG		
2018	2	40	1	1	185138	MARIA PATRICIA	MARTINEZ PEREIRA	PERMANENTE	5.868.000	111	30	C8	4.488.000	4.055.880	SALARIO BASICO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.10A 15.30HS LUNES A VIERNES	N	2009	7	PROFESISTA	www.serviciopublico.gob.pe	11/12/2009	NG	
2018	2	40	1	1	185138	MARIA PATRICIA	MARTINEZ PEREIRA	PERMANENTE	111	30	C8	488.000	488.000	BOMF POU CARGO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.10A 15.30HS LUNES A VIERNES	N	2007	2	PROFESISTA	www.serviciopublico.gob.pe	11/12/2007	NG		
2018	2	40	1	1	185138	MARIA PATRICIA	MARTINEZ PEREIRA	PERMANENTE	133	30	C8	488.000	488.000	BOMF POU ANTIGUIDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.10A 15.30HS LUNES A VIERNES	N	2007	2	PROFESISTA	www.serviciopublico.gob.pe	11/12/2007	NG		
2018	2	40	1	1	185138	MARIA PATRICIA	MARTINEZ PEREIRA	PERMANENTE	111	30	C8	488.000	488.000	BOMF POU ESCOLARIDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.10A 15.30HS LUNES A VIERNES	N	2009	7	PROFESISTA	www.serviciopublico.gob.pe	11/12/2009	NG		
2018	2	40	1	1	4425136	CELESTE WATZ	MARTINEZ PEREZ	PERMANENTE	2.737.484	111	30	C4	2.207.484	1.961.130	SALARIO BASICO	CONTRATADO	CONTRATADO	11.00 14.00 LUN A VIE. 12.00 A 17.00 SAB	N	2005	25	EMPLEADO	www.serviciopublico.gob.pe	01/12/2005	NG	
2018	2	40	1	1	4425136	CELESTE WATZ	MARTINEZ PEREZ	PERMANENTE	111	30	C4	220.736	220.736	BOMF POU ANTIGUIDAD	CONTRATADO	CONTRATADO	11.00 14.00 LUN A VIE. 12.00 A 17.00 SAB	N	2005	25	EMPLEADO	www.serviciopublico.gob.pe	01/12/2005	NG		
2018	2	40	1	1	1000235	TEODOSO	MARTINEZ PORTILLO	PERMANENTE	5.616.318	111	30	C20	1.833.000	1.242.100	SALARIO BASICO	OPERADOR 4	OPERADOR 4	12.00 A 13.00 LUNES A SABADO (DOM. FER. ROT.)	N	1988	32	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/1988	NG	
2018	2	40	1	1	1000235	TEODOSO	MARTINEZ PORTILLO	PERMANENTE	111	30	C20	183.300	134.200	BOMF POU ESCOLARIDAD	CONTRATADO	CONTRATADO	12.00 A 13.00 LUNES A SABADO (DOM. FER. ROT.)	N	2005	12	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/2005	NG		
2018	2	40	1	1	1000235	TEODOSO	MARTINEZ PORTILLO	PERMANENTE	111	30	C20	1.833.000	1.242.100	SALARIO BASICO	OPERADOR 4	OPERADOR 4	12.00 A 13.00 LUNES A SABADO (DOM. FER. ROT.)	N	1988	32	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/1988	NG		
2018	2	40	1	1	1000235	TEODOSO	MARTINEZ PORTILLO	PERMANENTE	111	30	C20	1.833.000	1.242.100	SALARIO BASICO	OPERADOR 4	OPERADOR 4	12.00 A 13.00 LUNES A SABADO (DOM. FER. ROT.)	N	1988	32	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/1988	NG		
2018	2	40	1	1	1000235	TEODOSO	MARTINEZ PORTILLO	PERMANENTE	111	30	C20	1.833.000	1.242.100	SALARIO BASICO	OPERADOR 4	OPERADOR 4	12.00 A 13.00 LUNES A SABADO (DOM. FER. ROT.)	N	1988	32	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/1988	NG		
2018	2	40	1	1	1000235	TEODOSO	MARTINEZ PORTILLO	PERMANENTE	111	30	C20	1.833.000	1.242.100	SALARIO BASICO	OPERADOR 4	OPERADOR 4	12.00 A 13.00 LUNES A SABADO (DOM. FER. ROT.)	N	1988	32	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/1988	NG		
2018	2	40	1	1	1187740	DAMIO MUGUEL	MARTINEZ QUINONES	PERMANENTE	5.263.350	111	30	C26	3.880.000	3.551.000	SALARIO BASICO	OPERADOR 4	OPERADOR 4	07.00 A 11.00 Y 14.00 A 18.00 LUNES A SABADOS	N	1989	28	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/1989	NG	
2018	2	40	1	1	1187740	DAMIO MUGUEL	MARTINEZ QUINONES	PERMANENTE	111	30	C26	388.000	388.000	BOMF POU ESCOLARIDAD	OPERADOR 4	OPERADOR 4	07.00 A 11.00 Y 14.00 A 18.00 LUNES A SABADOS	N	1989	28	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/1989	NG		
2018	2	40	1	1	1187740	DAMIO MUGUEL	MARTINEZ QUINONES	PERMANENTE	111	30	C26	388.000	388.000	BOMF POU ESCOLARIDAD	OPERADOR 4	OPERADOR 4	07.00 A 11.00 Y 14.00 A 18.00 LUNES A SABADOS	N	1989	28	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/1989	NG		
2018	2	40	1	1	1187740	DAMIO MUGUEL	MARTINEZ QUINONES	PERMANENTE	111	30	C26	388.000	388.000	BOMF POU ESCOLARIDAD	OPERADOR 4	OPERADOR 4	07.00 A 11.00 Y 14.00 A 18.00 LUNES A SABADOS	N	1989	28	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/1989	NG		
2018	2	40	1	1	1187740	DAMIO MUGUEL	MARTINEZ QUINONES	PERMANENTE	111	30	C26	388.000	388.000	BOMF POU ESCOLARIDAD	OPERADOR 4	OPERADOR 4	07.00 A 11.00 Y 14.00 A 18.00 LUNES A SABADOS	N	1989	28	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/1989	NG		
2018	2	40	1	1	1187740	DAMIO MUGUEL	MARTINEZ QUINONES	PERMANENTE	111	30	C26	388.000	388.000	BOMF POU ESCOLARIDAD	OPERADOR 4	OPERADOR 4	07.00 A 11.00 Y 14.00 A 18.00 LUNES A SABADOS	N	1989	28	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.gob.pe	01/12/1989	NG		
2018	2	40	1	1	2072028	JOSE DE JESUS	MARTINEZ RAMIREZ	PERMANENTE	2.000.000	111	30	C0	2.000.000	2.000.000	RETRIBUCION COMPLEMENTARIA	TT	COMISIONADO POLICIA NACIONAL	COMISIONADO POLICIA NACIONAL	07.00 A 15.00 HRS DE LUNES A VIERNES	N	2015	1	SHR ESPECIFIC	www.serviciopublico.gob.pe	30/09/2015	TRASLADO TEMPORAL POR RESOLUCION
2018	2	40	1	1	2072028	JOSE DE JESUS	MARTINEZ RAMIREZ	PERMANENTE	111	30	C0	200.000	200.000	BOMF POU ANTIGUIDAD	OPERADOR 4	OPERADOR 4	07.00 A 15.00 HRS DE LUNES A VIERNES	N	2005	12	TECNICO	www.serviciopublico.gob.pe	03/02/2005	NG		
2018	2	40	1	1	1385350	PEFEO NOBROFTO	MARTINEZ RIVAS	PERMANENTE	2.706.512	111	30	C0	2.706.512	2.706.512	BOMF POU ESCOLARIDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.00 A 15.00 HRS DE LUNES A VIERNES	N	2005	12	TECNICO	www.serviciopublico.gob.pe	03/02/2005	NG	
2018	2	40	1	1	1385350	PEFEO NOBROFTO	MARTINEZ RIVAS	PERMANENTE	111	30	C0	204.112	204.112	BOMF POU ESCOLARIDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.00 A 15.00 HRS DE LUNES A VIERNES	N	2005	12	TECNICO	www.serviciopublico.gob.pe	03/02/2005	NG		
2018	2	40	1	1	1385350	PEFEO NOBROFTO	MARTINEZ RIVAS	PERMANENTE	111	30	C0	2.000.000	1.000.000	BOMF POU CARGO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.00 A 15.00 HRS DE LUNES A VIERNES	N	2005	12	TECNICO	www.serviciopublico.gob.pe	03/02/2005	NG		
2018	2	40	1	1	1385350	PEFEO NOBROFTO	MARTINEZ RIVAS	PERMANENTE	111	30	C0	530.000	530.000	BOMF POU ANTIGUIDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.00 A 15.00 HRS DE LUNES A VIERNES	N	2005	12	TECNICO	www.serviciopublico.gob.pe	03/02/2005	NG		
2018	2	40	1	1	1385350	PEFEO NOBROFTO	MARTINEZ RIVAS	PERMANENTE	111	30	C0	330.000	330.000	BOMF POU ESCOLARIDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.00 A 15.00 HRS DE LUNES A VIERNES	N	2005	12	TECNICO	www.serviciopublico.gob.pe	03/02/2005	NG		
2018	2	40	1	1	1385350	PEFEO NOBROFTO	MARTINEZ RIVAS	PERMANENTE	111	30	C0	2.580.000	2.300.100	SALARIO BASICO	CONTRATADO	CONTRATADO	LUNA VIE 07.00 A 14.30 HS	N	2005	7	EMPLEADO	www.serviciopublico.gob.pe	01/02/2005	NG		
2018	2	40	1	1	1385350	PEFEO NOBROFTO	MARTINEZ RIVAS	PERMANENTE	111	30	C0	530.000	530.000	BOMF POU ANTIGUIDAD	CONTRATADO	CONTRATADO	LUNA VIE 07.00 A 14.30 HS	N	2005	7	EMPLEADO	www.serviciopublico.gob.pe	01/02/2005	NG		
2018	2	40	1	1	1322005	FABIO RAMON	MARTINEZ ROSAS	PERMANENTE	3.363.330	111	30	C5	2.385.000	2.138.100	SALARIO BASICO	CONTRATADO	CONTRATADO	12.00 A 13.00 LUNES A SABADO (DOM. FER. ROT.)	N	2005	32	BACHILLER INCOMPLETO	www.serviciopublico.gob.pe	03/02/2005	NG	
2018	2	40	1	1	1322005	FABIO RAMON	MARTINEZ ROSAS	PERMANENTE	111	30	C5	302.056	302.056	BOMF POU FAMILIAR	CONTRATADO	CONTRATADO	12.00 A 13.00 LUNES A SABADO (DOM. FER. ROT.)	N	2005	32	BACHILLER INCOMPLETO	www.serviciopublico.gob.pe	03/02/2005	NG		
2018	2	40	1	1	1322005	FABIO RAMON	MARTINEZ ROSAS	PERMANENTE	111	30	C5	553.100	553.100	BOMF POU ESCOLARIDAD	CONTRATADO	CONTRATADO	12.00 A 13.00 LUNES A SABADO (DOM. FER. ROT.)	N	2005	32	BACHILLER INCOMPLETO	www.serviciopublico.gob.pe	03/02/2005	NG		
2018	2	40	1	1	1322005	FABIO RAMON	MARTINEZ ROSAS	PERMANENTE	111	30	C5	530.000	530.000	BOMF POU ANTIGUIDAD	CONTRATADO	CONTRATADO	12.00 A 13.00 LUNES A SABADO (DOM. FER. ROT.)	N	2005	32	BACHILLER INCOMPLETO	www.serviciopublico.gob.pe	03/02/2005	NG		
2018	2	40	1	1	1876214	CELSAR	MARTINEZ RUIZ DIAZ	PERMANENTE	8.302.330	111	30	C60	5.654.000	5.148.000	SALARIO BASICO	CONTRATADO	CONTRATADO	12.00 A 13.00 LUNES A SABADO (DOM. FER. ROT.)	N	2005	32	BACHILLER INCOMPLETO	www.serviciopublico.gob.pe	03/02/2005	NG	
2018	2	40	1	1	1876214	CELSAR	MARTINEZ RUIZ DIAZ	PERMANENTE	111	30	C60	1.653.180	1.653.180	AVIA FOLGAR	EMPLEADO	EMPLEADO	NOMIA 07.00.14.001	N	1988	22	TECNICO	www.serviciopublico.gob.pe	01/08/1988	NG		
2018	2	40	1	1	1876214	CELSAR	MARTINEZ RUIZ DIAZ	PERMANENTE	111	30	C60	1.653.180	1.653.180	AVIA FOLGAR	EMPLEADO	EMPLEADO	NOMIA 07.00.14.001	N	1988	22	TECNICO	www.serviciopublico.gob.pe	01/08/1988	NG		
2018	2	40	1	1	1876214	CELSAR	MARTINEZ RUIZ DIAZ	PERMANENTE	111	30	C60	1.653.180	1.653.180	AVIA FOLGAR	EMPLEADO	EMPLEADO	NOMIA 07.00.14.001	N	1988	22	TECNICO	www.serviciopublico.gob.pe	01/08/1988	NG		
2018	2	40	1	1	1876214	CELSAR	MARTINEZ RUIZ DIAZ	PERMANENTE	111	30	C60	1.653.180	1.653.180	AVIA FOLGAR	EMPLEADO	EMPLEADO	NOMIA 07.00.14.001	N	1988	22	TECNICO	www.serviciopublico.gob.pe	01/08/1988	NG		
2018	2	40	1	1	1876214	CELSAR	MARTINEZ RUIZ DIAZ	PERMANENTE	111	30	C60	1.653.180	1.653.180	AVIA FOLGAR	EMPLEADO	EMPLEADO	NOMIA 07.00.14.001	N	1988	22	TECNICO	www.serviciopublico.gob.pe	01/08/1988	NG		
2018	2	40	1	1	134405	RICARDO ANTONIO	MARTINEZ SANCHEZ	PERMANENTE	2.810.000	111	30	C5	2.280.000	2.027.100	SALARIO BASICO	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN VIE. 07 A 12 SAMADOS	N	2005	26	SHR ESPECIFIC	www.serviciopublico.gob.pe	01/02/2005	NG	
2018	2	40	1	1	134405	RICARDO ANTONIO	MARTINEZ SANCHEZ	PERMANENTE	111	30	C5	220.736	220.736	BOMF POU ESCOLARIDAD	CONTRATADO	CONTRATADO	07.0									

2024	2	40	1	1	85132	JORGE RAMON	MARDIQUINTANA	PERMANENTE	4.910.000	133	10	447	350.000	350.000	BONIF. POR ESCOLARIDAD			EMPLEADO	EMPLEADO	07/00 A 13:00 HS LUN A VIE. 07/2 A 24 SABADOS	N	1978	21	TECNICO	mevaf@proso.com.ar	11/11/1978	NG
2024	2	40	1	1	180051	ANGEL ANGELO GERARDO	MARDIQUINTANA	PERMANENTE	4.910.000	111	10	432	4.230.000	1.788.100	SALARIO BASICO			EMPLEADO	EMPLEADO	07/30 A 14:30 HS. LUN. A VIER. N	N <td>1981</td> <td>24</td> <td>EMPLEADO</td> <td>mevaf@proso.com.ar</td> <td>18/02/1981</td> <td>NG</td>	1981	24	EMPLEADO	mevaf@proso.com.ar	18/02/1981	NG
2024	2	40	1	1	180052	MARCO ANGELO GERARDO	MARDIQUINTANA	PERMANENTE	4.910.000	133	10	432	480.000	480.000	BONIF. POR ANTIGÜEDAD			EMPLEADO	EMPLEADO	07/30 A 14:30 HS. LUN. A VIER. N	N <td>1981</td> <td>24</td> <td>EMPLEADO</td> <td>mevaf@proso.com.ar</td> <td>18/02/1981</td> <td>NG</td>	1981	24	EMPLEADO	mevaf@proso.com.ar	18/02/1981	NG
2024	2	40	1	1	1056410	POPIRHO ADOLFO	MARDIQUINTANA	PERMANENTE	6.024.400	111	10	438	4.974.000	4.432.200	SALARIO BASICO			AUXILIAR TECNICO 1	AUXILIAR TECNICO 1	12:00 A 19:00 HS.	N <td>1981</td> <td>26</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>05/05/1981</td> <td>NG</td>	1981	26	TECNICO	mevaf@proso.com.ar	05/05/1981	NG
2024	2	40	1	1	1056420	POPIRHO ADOLFO	MARDIQUINTANA	PERMANENTE	6.024.400	133	10	438	580.000	580.000	BONIF. POR ANTIGÜEDAD			AUXILIAR TECNICO 1	AUXILIAR TECNICO 1	12:00 A 19:00 HS.	N <td>1981</td> <td>26</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>05/05/1981</td> <td>NG</td>	1981	26	TECNICO	mevaf@proso.com.ar	05/05/1981	NG
2024	2	40	1	1	1056410	POPIRHO ADOLFO	MARDIQUINTANA	PERMANENTE	6.024.400	133	10	438	300.000	300.000	BONIF. POR ESCOLARIDAD			AUXILIAR TECNICO 1	AUXILIAR TECNICO 1	12:00 A 19:00 HS.	N <td>1981</td> <td>26</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>05/05/1981</td> <td>NG</td>	1981	26	TECNICO	mevaf@proso.com.ar	05/05/1981	NG
2024	2	40	1	1	4047099	ALBERTO	MEDIANA ACOSTA	PERMANENTE	2.810.000	111	10	35	2.280.000	2.027.100	SALARIO BASICO			CONTRATADO	CONTRATADO	07/00 A 13:00 HS LUN A VIE. 07/2 A 24 SABADOS	N <td>2006</td> <td>11</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>02/02/2006</td> <td>NG</td>	2006	11	TECNICO	mevaf@proso.com.ar	02/02/2006	NG
2024	2	40	1	1	4047099	ALBERTO	MEDIANA ACOSTA	PERMANENTE	2.810.000	133	10	35	330.000	330.000	BONIF. POR ANTIGÜEDAD			CONTRATADO	CONTRATADO	07/00 A 13:00 HS LUN A VIE. 07/2 A 24 SABADOS	N <td>2006</td> <td>11</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>02/02/2006</td> <td>NG</td>	2006	11	TECNICO	mevaf@proso.com.ar	02/02/2006	NG
2024	2	40	1	1	1742862	NICOLAS	MEDIANA ALVARENGA	PERMANENTE	6.298.000	111	10	438	4.548.000	1.991.180	SALARIO BASICO			ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 13:00 HS DE LUNES A VIERNES	N <td>2006</td> <td>23</td> <td>ADMINISTRADOR</td> <td>mevaf@proso.com.ar</td> <td>02/02/2006</td> <td>NG</td>	2006	23	ADMINISTRADOR	mevaf@proso.com.ar	02/02/2006	NG
2024	2	40	1	1	1742862	NICOLAS	MEDIANA ALVARENGA	PERMANENTE	6.298.000	133	10	438	800.000	800.000	BONIF. POR CARGO			ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 13:00 HS DE LUNES A VIERNES	N <td>2006</td> <td>23</td> <td>ADMINISTRADOR</td> <td>mevaf@proso.com.ar</td> <td>02/02/2006</td> <td>NG</td>	2006	23	ADMINISTRADOR	mevaf@proso.com.ar	02/02/2006	NG
2024	2	40	1	1	1742862	NICOLAS	MEDIANA ALVARENGA	PERMANENTE	6.298.000	133	10	438	330.000	330.000	BONIF. POR ANTIGÜEDAD			ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 13:00 HS DE LUNES A VIERNES	N <td>2006</td> <td>23</td> <td>ADMINISTRADOR</td> <td>mevaf@proso.com.ar</td> <td>02/02/2006</td> <td>NG</td>	2006	23	ADMINISTRADOR	mevaf@proso.com.ar	02/02/2006	NG
2024	2	40	1	1	1742862	NICOLAS	MEDIANA ALVARENGA	PERMANENTE	6.298.000	133	10	438	430.000	430.000	BONIF. POR ESCOLARIDAD			ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 13:00 HS DE LUNES A VIERNES	N <td>2006</td> <td>23</td> <td>ADMINISTRADOR</td> <td>mevaf@proso.com.ar</td> <td>02/02/2006</td> <td>NG</td>	2006	23	ADMINISTRADOR	mevaf@proso.com.ar	02/02/2006	NG
2024	2	40	1	1	1206484	NARCISO	MEDIANA ARGUELLO	PERMANENTE	6.592.415	111	10	432	4.700.000	4.000.000	SALARIO BASICO			ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07/00 A 13:00 HS DE LUNES A VIERNES	N <td>2006</td> <td>23</td> <td>ADMINISTRADOR</td> <td>mevaf@proso.com.ar</td> <td>02/02/2006</td> <td>NG</td>	2006	23	ADMINISTRADOR	mevaf@proso.com.ar	02/02/2006	NG
2024	2	40	1	1	1206484	NARCISO	MEDIANA ARGUELLO	PERMANENTE	6.592.415	133	10	432	480.000	480.000	BONIF. POR ANTIGÜEDAD			AUXILIAR TECNICO 1	AUXILIAR TECNICO 1	NORMA 07/00.14.00	N <td>1986</td> <td>14</td> <td>SIN ESPECIFICAR</td> <td>mevaf@proso.com.ar</td> <td>05/03/1986</td> <td>NG</td>	1986	14	SIN ESPECIFICAR	mevaf@proso.com.ar	05/03/1986	NG
2024	2	40	1	1	1206484	NARCISO	MEDIANA ARGUELLO	PERMANENTE	6.592.415	133	10	432	1.082.415	494.234	PREMIO 25%			AUXILIAR TECNICO 1	AUXILIAR TECNICO 1	NORMA 07/00.14.00	N <td>1986</td> <td>14</td> <td>SIN ESPECIFICAR</td> <td>mevaf@proso.com.ar</td> <td>05/03/1986</td> <td>NG</td>	1986	14	SIN ESPECIFICAR	mevaf@proso.com.ar	05/03/1986	NG
2024	2	40	1	1	1206484	NARCISO	MEDIANA ARGUELLO	PERMANENTE	6.592.415	133	10	432	1.082.415	494.234	PREMIO 25%			AUXILIAR TECNICO 1	AUXILIAR TECNICO 1	NORMA 07/00.14.00	N <td>1986</td> <td>14</td> <td>SIN ESPECIFICAR</td> <td>mevaf@proso.com.ar</td> <td>05/03/1986</td> <td>NG</td>	1986	14	SIN ESPECIFICAR	mevaf@proso.com.ar	05/03/1986	NG
2024	2	40	1	1	1206484	NARCISO	MEDIANA ARGUELLO	PERMANENTE	6.592.415	133	10	432	1.082.415	494.234	PREMIO 25%			AUXILIAR TECNICO 1	AUXILIAR TECNICO 1	NORMA 07/00.14.00	N <td>1986</td> <td>14</td> <td>SIN ESPECIFICAR</td> <td>mevaf@proso.com.ar</td> <td>05/03/1986</td> <td>NG</td>	1986	14	SIN ESPECIFICAR	mevaf@proso.com.ar	05/03/1986	NG
2024	2	40	1	1	1011844	ROBERTO FIDEL	MEDIANA CACHES	PERMANENTE	4.110.000	111	10	320	3.630.000	1.242.100	SALARIO BASICO			PERCEPTOR 3	PERCEPTOR 3	NORMA 07/00.14.00	N <td>1987</td> <td>10</td> <td>SIN ESPECIFICAR</td> <td>mevaf@proso.com.ar</td> <td>03/02/1987</td> <td>NG</td>	1987	10	SIN ESPECIFICAR	mevaf@proso.com.ar	03/02/1987	NG
2024	2	40	1	1	1011844	ROBERTO FIDEL	MEDIANA CACHES	PERMANENTE	4.110.000	133	10	320	480.000	480.000	BONIF. POR ANTIGÜEDAD			PERCEPTOR 3	PERCEPTOR 3	NORMA 07/00.14.00	N <td>1987</td> <td>10</td> <td>SIN ESPECIFICAR</td> <td>mevaf@proso.com.ar</td> <td>03/02/1987</td> <td>NG</td>	1987	10	SIN ESPECIFICAR	mevaf@proso.com.ar	03/02/1987	NG
2024	2	40	1	1	88928	BLAS	MEDIANA CANDIA	PERMANENTE	5.278.000	111	10	334	4.328.000	1.852.880	SALARIO BASICO			ASISTENTE TECNICO 2	ASISTENTE TECNICO 2	07/00 A 13:00 HS LUN A VIE. 07/2 A 24 SABADOS	N <td>1980</td> <td>18</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>24/05/1980</td> <td>NG</td>	1980	18	TECNICO	mevaf@proso.com.ar	24/05/1980	NG
2024	2	40	1	1	88928	BLAS	MEDIANA CANDIA	PERMANENTE	5.278.000	133	10	334	270.000	270.000	BONIF. POR ESCOLARIDAD			ASISTENTE TECNICO 2	ASISTENTE TECNICO 2	07/00 A 13:00 HS LUN A VIE. 07/2 A 24 SABADOS	N <td>1980</td> <td>18</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>24/05/1980</td> <td>NG</td>	1980	18	TECNICO	mevaf@proso.com.ar	24/05/1980	NG
2024	2	40	1	1	802130	LIDIA GRACIELA	MEDIANA DE HIRAZABAL	PERMANENTE	12.780.400	111	10	513	11.080.400	10.565.200	SALARIO BASICO			EMPLEADO	EMPLEADO	07/30 A 14:30 HS. LUN. A VIER.	N <td>1987</td> <td>7</td> <td>ADMINISTRADOR</td> <td>mevaf@proso.com.ar</td> <td>02/02/1987</td> <td>NG</td>	1987	7	ADMINISTRADOR	mevaf@proso.com.ar	02/02/1987	NG
2024	2	40	1	1	802130	LIDIA GRACIELA	MEDIANA DE HIRAZABAL	PERMANENTE	12.780.400	133	10	513	680.000	680.000	BONIF. POR ANTIGÜEDAD			EMPLEADO	EMPLEADO	07/30 A 14:30 HS. LUN. A VIER.	N <td>1987</td> <td>7</td> <td>ADMINISTRADOR</td> <td>mevaf@proso.com.ar</td> <td>02/02/1987</td> <td>NG</td>	1987	7	ADMINISTRADOR	mevaf@proso.com.ar	02/02/1987	NG
2024	2	40	1	1	802130	LIDIA GRACIELA	MEDIANA DE HIRAZABAL	PERMANENTE	12.780.400	133	10	513	450.000	450.000	BONIF. POR ESCOLARIDAD			EMPLEADO	EMPLEADO	07/30 A 14:30 HS. LUN. A VIER.	N <td>1987</td> <td>7</td> <td>ADMINISTRADOR</td> <td>mevaf@proso.com.ar</td> <td>02/02/1987</td> <td>NG</td>	1987	7	ADMINISTRADOR	mevaf@proso.com.ar	02/02/1987	NG
2024	2	40	1	1	1260988	LUCIANANDA	MEDIANA DE GIOVINA	PERMANENTE	5.363.559	111	10	328	4.830.000	3.068.100	SALARIO BASICO			OPERADOR 4	OPERADOR 4	LUN A VIE. 12:00 A 2:00 HS.	N <td>1987</td> <td>14</td> <td>SIN ESPECIFICAR</td> <td>mevaf@proso.com.ar</td> <td>05/04/1987</td> <td>NG</td>	1987	14	SIN ESPECIFICAR	mevaf@proso.com.ar	05/04/1987	NG
2024	2	40	1	1	1260988	LUCIANANDA	MEDIANA DE GIOVINA	PERMANENTE	5.363.559	133	10	328	302.056	302.056	BONIFICACION FAMILIAR			OPERADOR 4	OPERADOR 4	LUN A VIE. 12:00 A 2:00 HS.	N <td>1987</td> <td>14</td> <td>SIN ESPECIFICAR</td> <td>mevaf@proso.com.ar</td> <td>05/04/1987</td> <td>NG</td>	1987	14	SIN ESPECIFICAR	mevaf@proso.com.ar	05/04/1987	NG
2024	2	40	1	1	1260988	LUCIANANDA	MEDIANA DE GIOVINA	PERMANENTE	5.363.559	133	10	328	553.330	553.330	AYUDIA ESCOLAR			OPERADOR 4	OPERADOR 4	LUN A VIE. 12:00 A 2:00 HS.	N <td>1987</td> <td>14</td> <td>SIN ESPECIFICAR</td> <td>mevaf@proso.com.ar</td> <td>05/04/1987</td> <td>NG</td>	1987	14	SIN ESPECIFICAR	mevaf@proso.com.ar	05/04/1987	NG
2024	2	40	1	1	1871863	MARCO FERNANDO	MEDIANA ESPINOLA	PERMANENTE	3.363.652	111	10	34	2.907.484	1.933.100	SALARIO BASICO			CONTRATADO	CONTRATADO	NORMA 07/00.14.00	N <td>2006</td> <td>14</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>05/04/2006</td> <td>NG</td>	2006	14	TECNICO	mevaf@proso.com.ar	05/04/2006	NG
2024	2	40	1	1	1871863	MARCO FERNANDO	MEDIANA ESPINOLA	PERMANENTE	3.363.652	133	10	34	302.056	302.056	BONIFICACION FAMILIAR			CONTRATADO	CONTRATADO	NORMA 07/00.14.00	N <td>2006</td> <td>14</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>05/04/2006</td> <td>NG</td>	2006	14	TECNICO	mevaf@proso.com.ar	05/04/2006	NG
2024	2	40	1	1	1871863	MARCO FERNANDO	MEDIANA ESPINOLA	PERMANENTE	3.363.652	133	10	34	284.112	284.112	BONIFICACION MATERNAL			CONTRATADO	CONTRATADO	NORMA 07/00.14.00	N <td>2006</td> <td>14</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>05/04/2006</td> <td>NG</td>	2006	14	TECNICO	mevaf@proso.com.ar	05/04/2006	NG
2024	2	40	1	1	1871863	MARCO FERNANDO	MEDIANA ESPINOLA	PERMANENTE	3.363.652	133	10	34	530.000	530.000	BONIF. POR ANTIGÜEDAD			CONTRATADO	CONTRATADO	NORMA 07/00.14.00	N <td>2006</td> <td>14</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>05/04/2006</td> <td>NG</td>	2006	14	TECNICO	mevaf@proso.com.ar	05/04/2006	NG
2024	2	40	1	1	1871863	MARCO FERNANDO	MEDIANA ESPINOLA	PERMANENTE	3.363.652	133	10	34	320.000	320.000	BONIF. POR ESCOLARIDAD			CONTRATADO	CONTRATADO	NORMA 07/00.14.00	N <td>2006</td> <td>14</td> <td>TECNICO</td> <td>mevaf@proso.com.ar</td> <td>05/04/2006</td> <td>NG</td>	2006	14	TECNICO	mevaf@proso.com.ar	05/04/2006	NG
2024	2	40	1	1	1977979	RICARDO ARMANDO	MEDIANA GALEANO	PERMANENTE	2.164.907	111	10	34	1.864.907	1.300.000	SALARIO BASICO			CONTRATADO	CONTRATADO	07/00 A 13:00 HS LUN A VIE. 07/2 A 24 SABADOS	N <td>2006</td> <td>14</td> <td>EMPLEADO</td> <td>mevaf@proso.com.ar</td> <td>05/02/2006</td> <td>NG</td>	2006	14	EMPLEADO	mevaf@proso.com.ar	05/02/2006	NG
2024	2	40	1	1	1977979	RICARDO ARMANDO	MEDIANA GALEANO	PERMANENTE	2.164.907	133	10	34	2.072.484	1.861.210	SALARIO BASICO			CONTRATADO	CONTRATADO	07/00 A 13:00 HS LUN A VIE. 07/2 A 24 SABADOS	N <td>2006</td> <td>14</td> <td>EMPLEADO</td> <td>mevaf@proso.com.ar</td> <td>05/02/2006</td> <td>NG</td>	2006	14	EMPLEADO	mevaf@proso.com.ar	05/02/2006	NG
2024	2	40	1	1	1977979	RICARDO ARMANDO	MEDIANA GALEANO	PERMANENTE	2.164.907	133	10	34	408.224	408.224	BONIFICACION MATERNAL			CONTRATADO	CONTRATADO	NORMA 07/00.14.00	N <td>2006</td> <td>14</td> <td>EMPLEADO</td> <td>mevaf@proso.com.ar</td> <td>05/02/2006</td> <td>NG</td>	2006	14	EMPLEADO	mevaf@proso.com.ar	05/02/2006	NG
2024	2	40	1	1	1977979	RICARDO ARMANDO	MEDIANA GALEANO	PERMANENTE	2.164.907	133	10	34	553.103	553.103	AYUDIA ESCOLAR			CONTRATADO	CONTRATADO	NORMA 07/00.14.00	N <td>2006</td> <td>14</td> <td>EMPLEADO</td> <td>mevaf@proso.com.ar</td> <td>05/02/2006</td> <td>NG</td>	2006	14	EMPLEADO	mevaf@proso.com.ar	05/02/2006	NG
2024	2	40	1	1	1977979	RICARDO ARMANDO	MEDIANA GALEANO	PERMANENTE	2.164.907	133	10	34	330.000	330.000	BONIF. POR ESCOLARIDAD			CONTRATADO	CONTRATADO	NORMA 07/00.14.00	N <td>2006</td> <td>14</td> <td>EMPLEADO</td> <td>mevaf@proso.com.ar</td> <td>05/02/2006</td> <td>NG</td>	2006	14	EMPLEADO	mevaf@proso.com.ar	05/02/2006	NG
2024	2	40	1	1	1977979	RICARDO ARMANDO	MEDIANA GALEANO	PERMANENTE	2.164.907	133	10	34	1.200.000	1.200.000	BONIFICACION ESPECIAL			CONTRATADO	CONTRATADO	NORMA 07/00.14.00	N <td>2006</td> <td>14</td> <td>EMPLEADO</td> <td>mevaf@proso.com.ar</td> <td>05/02/2006</td> <td>NG</td>	2006	14	EMPLEADO	mevaf@proso.com.ar	05/02/2006	NG
2024	2	40	1	1	1507112	CARLOS ALBERTO	MEDIANA GARAY	PERMANENTE	6.426.707	111	10	444	4.878.000	4.127.111	SALARIO BASICO			EMPLEADO	EMPLEADO	07/30 A 14:30 HS. LUN. A VIER.	N <td>1989</td> <td>3</td> <td>ANALISTA DE SISTEMAS INFORMATICOS</td> <td>mevaf@proso.com.ar</td> <td>03/02/1989</td> <td>NG</td>	1989	3	ANALISTA DE SISTEMAS INFORMATICOS	mevaf@proso.com.ar	03/02/1989	NG
2024	2	40	1	1	1507112	CARLOS ALBERTO	MEDIANA GARAY	PERMANENTE	6.426.707	133	10	444	302.056	302.056	BONIFICACION FAMILIAR			EMPLEADO	EMPLEADO	07/30 A 14:30 HS. LUN. A VIER.	N <td>1989</td> <td>3</td> <td>ANALISTA DE SISTEMAS INFORMATICOS</td> <td>mevaf@proso.com.ar</td> <td>03/02/1989</td> <td>NG</td>	1989	3	ANALISTA DE SISTEMAS INFORMATICOS	mevaf@proso.com.ar	03/02/1989	NG
2024	2	40	1	1	1507112	CARLOS ALBERTO	MEDIANA GARAY	PERMANENTE	6.426.707	133	10	444	204.112	204.112	BONIFICACION MATERNAL			EMPLEADO	EMPLEADO	07/30 A 14:30 HS. LUN. A VIER.	N <td>1989</td> <td>3</td> <td>ANALISTA DE SISTEMAS INFORMATICOS</td> <td>mevaf@proso.com.ar</td> <td>03/02/1989</td> <td>NG</td>	1989	3	ANALISTA DE SISTEMAS INFORMATICOS	mevaf@proso.com.ar	03/02/1989	NG
2024	2	40	1	1	1507112	CARLOS ALBERTO	MEDIANA GARAY	PERMANENTE	6.426.707	133	10	444															

2024	40	1	1	1316114	EDGAR ANTONIO	MOLAS SILVERO	PERMANENTE	1.390.643	131	30	C4	2.207.484	1.961.139	SALARIO BASICO	CONTRATADO	NORMAL 07/08-14/01	N	2006	34	EMPLEADO	www.empleadoinformatica.com	01/12/2006	NG	
2024	40	1	1	1316114	EDGAR ANTONIO	MOLAS SILVERO	PERMANENTE	1.390.643	131	30	C4	102.056	102.056	BOMPEFICACION FAMILIAR	CONTRATADO	NORMAL 07/08-14/01	N	2006	14	EMPLEADO	www.empleadoinformatica.com	01/12/2006	NG	
2024	40	1	1	1316114	EDGAR ANTONIO	MOLAS SILVERO	PERMANENTE	1.390.643	131	30	C4	551.103	551.103	ACTIVA EJECUTOR	CONTRATADO	NORMAL 07/08-14/01	N	2006	14	EMPLEADO	www.empleadoinformatica.com	01/12/2006	NG	
2024	40	1	1	1316114	EDGAR ANTONIO	MOLAS SILVERO	PERMANENTE	1.390.643	131	30	C4	530.000	530.000	BOMPF POR ANTIGUIDAD	CONTRATADO	NORMAL 07/08-14/01	N	2006	14	EMPLEADO	www.empleadoinformatica.com	01/12/2006	NG	
2024	40	1	1	1316114	EDGAR ANTONIO	MOLAS SILVERO	PERMANENTE	1.443.110	131	30	C4	1.150.000	1.150.000	ACTIVA EJECUTOR	CONTRATADO	07/30-A 14/03/HS LUN-A VIEN	N	2006	14	EMPLEADO	www.empleadoinformatica.com	01/12/2006	NG	
2024	40	1	1	169252	ANDRES MEDIO	MOLINA NAVARRO	PERMANENTE	1.180.000	131	30	C10	102.056	102.056	BOMPEFICACION FAMILIAR	AUXILIAR 1	AUXILIAR 1	07/30-A 14/03/HS LUN-A VIEN	N	1989	23	EMPLEADO	www.empleadoinformatica.com	01/09/1989	NG
2024	40	1	1	169252	ANDRES MEDIO	MOLINA NAVARRO	PERMANENTE	1.180.000	131	30	C10	551.103	551.103	ACTIVA EJECUTOR	AUXILIAR 1	AUXILIAR 1	07/30-A 14/03/HS LUN-A VIEN	N	1989	23	EMPLEADO	www.empleadoinformatica.com	01/09/1989	NG
2024	40	1	1	169252 <th>ANDRES MEDIO</th> <th>MOLINA NAVARRO</th> <th>PERMANENTE</th> <th>1.180.000</th> <th>131</th> <th>30</th> <th>C10</th> <th>480.000</th> <th>480.000</th> <th>BOMPF POR ANTIGUIDAD</th> <th>AUXILIAR 1</th> <th>AUXILIAR 1</th> <th>07/30-A 14/03/HS LUN-A VIEN</th> <th>N</th> <th>1989</th> <th>23</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/09/1989</th> <th>NG</th>	ANDRES MEDIO	MOLINA NAVARRO	PERMANENTE	1.180.000	131	30	C10	480.000	480.000	BOMPF POR ANTIGUIDAD	AUXILIAR 1	AUXILIAR 1	07/30-A 14/03/HS LUN-A VIEN	N	1989	23	EMPLEADO	www.empleadoinformatica.com	01/09/1989	NG
2024	40	1	1	1479708 <th>GERARDO JAVIER</th> <th>MOLINA VILABARRA</th> <th>PERMANENTE</th> <th>1.280.000</th> <th>131</th> <th>30</th> <th>C4</th> <th>1.380.000</th> <th>2.064.800</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>07/30-A 14/03/HS LUN-A VIEN</th> <th>N</th> <th>2017</th> <th>1</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/03/2017</th> <th>NG</th>	GERARDO JAVIER	MOLINA VILABARRA	PERMANENTE	1.280.000	131	30	C4	1.380.000	2.064.800	SALARIO BASICO	CONTRATADO	07/30-A 14/03/HS LUN-A VIEN	N	2017	1	EMPLEADO	www.empleadoinformatica.com	01/03/2017	NG	
2024	40	1	1	1207547 <th>FEDRO AMARIGOS</th> <th>MOLINAS</th> <th>PERMANENTE</th> <th>1.163.109</th> <th>131</th> <th>30</th> <th>C24</th> <th>1.830.000</th> <th>1.424.100</th> <th>SALARIO BASICO</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS</th> <th>N</th> <th>1989</th> <th>24</th> <th>SHM EMPICOFAR</th> <th>www.empleadoinformatica.com</th> <th>01/03/1989</th> <th>NG</th>	FEDRO AMARIGOS	MOLINAS	PERMANENTE	1.163.109	131	30	C24	1.830.000	1.424.100	SALARIO BASICO	OPERADOR 4	OPERADOR 4	07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS	N	1989	24	SHM EMPICOFAR	www.empleadoinformatica.com	01/03/1989	NG
2024	40	1	1	1207547 <th>FEDRO AMARIGOS</th> <th>MOLINAS</th> <th>PERMANENTE</th> <th>1.163.109</th> <th>131</th> <th>30</th> <th>C24</th> <th>1.830.000</th> <th>1.424.100</th> <th>BOMPEFICACION FAMILIAR</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS</th> <th>N</th> <th>2006</th> <th>14</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/03/2006</th> <th>NG</th>	FEDRO AMARIGOS	MOLINAS	PERMANENTE	1.163.109	131	30	C24	1.830.000	1.424.100	BOMPEFICACION FAMILIAR	OPERADOR 4	OPERADOR 4	07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS	N	2006	14	EMPLEADO	www.empleadoinformatica.com	01/03/2006	NG
2024	40	1	1	1207547 <th>FEDRO AMARIGOS</th> <th>MOLINAS</th> <th>PERMANENTE</th> <th>1.163.109</th> <th>131</th> <th>30</th> <th>C24</th> <th>551.103</th> <th>551.103</th> <th>ACTIVA EJECUTOR</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS</th> <th>N</th> <th>1989</th> <th>24</th> <th>SHM EMPICOFAR</th> <th>www.empleadoinformatica.com</th> <th>01/03/1989</th> <th>NG</th>	FEDRO AMARIGOS	MOLINAS	PERMANENTE	1.163.109	131	30	C24	551.103	551.103	ACTIVA EJECUTOR	OPERADOR 4	OPERADOR 4	07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS	N	1989	24	SHM EMPICOFAR	www.empleadoinformatica.com	01/03/1989	NG
2024	40	1	1	1207547 <th>FEDRO AMARIGOS</th> <th>MOLINAS</th> <th>PERMANENTE</th> <th>1.163.109</th> <th>131</th> <th>30</th> <th>C24</th> <th>530.000</th> <th>530.000</th> <th>BOMPF POR ANTIGUIDAD</th> <th>OPERADOR 4</th> <th>OPERADOR 4</th> <th>07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS</th> <th>N</th> <th>2006</th> <th>14</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/03/2006</th> <th>NG</th>	FEDRO AMARIGOS	MOLINAS	PERMANENTE	1.163.109	131	30	C24	530.000	530.000	BOMPF POR ANTIGUIDAD	OPERADOR 4	OPERADOR 4	07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS	N	2006	14	EMPLEADO	www.empleadoinformatica.com	01/03/2006	NG
2024	40	1	1	1419287 <th>FELIX RAMON</th> <th>MOLINA ARALUO</th> <th>PERMANENTE</th> <th>2.810.000</th> <th>131</th> <th>30</th> <th>C5</th> <th>2.380.000</th> <th>2.027.100</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>11/00-A 13/00/HS LUN-A VIEN 12-A 17 PMS SABADOS</th> <th>N</th> <th>2006</th> <th>11</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/03/2006</th> <th>NG</th>	FELIX RAMON	MOLINA ARALUO	PERMANENTE	2.810.000	131	30	C5	2.380.000	2.027.100	SALARIO BASICO	CONTRATADO	11/00-A 13/00/HS LUN-A VIEN 12-A 17 PMS SABADOS	N	2006	11	EMPLEADO	www.empleadoinformatica.com	01/03/2006	NG	
2024	40	1	1	1419287 <th>FELIX RAMON</th> <th>MOLINA ARALUO</th> <th>PERMANENTE</th> <th>2.810.000</th> <th>131</th> <th>30</th> <th>C5</th> <th>530.000</th> <th>530.000</th> <th>BOMPF POR ANTIGUIDAD</th> <th>CONTRATADO</th> <th>11/00-A 13/00/HS LUN-A VIEN 12-A 17 PMS SABADOS</th> <th>N</th> <th>2006</th> <th>11</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/03/2006</th> <th>NG</th>	FELIX RAMON	MOLINA ARALUO	PERMANENTE	2.810.000	131	30	C5	530.000	530.000	BOMPF POR ANTIGUIDAD	CONTRATADO	11/00-A 13/00/HS LUN-A VIEN 12-A 17 PMS SABADOS	N	2006	11	EMPLEADO	www.empleadoinformatica.com	01/03/2006	NG	
2024	40	1	1	2051370 <th>OSCAR</th> <th>MOLINA LOMBARDO</th> <th>PERMANENTE</th> <th>6.811.430</th> <th>131</th> <th>30</th> <th>C42</th> <th>4.768.000</th> <th>4.768.000</th> <th>SALARIO BASICO</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>LUN-A VII 07/30-A 14/03/HS</th> <th>N</th> <th>1989</th> <th>12</th> <th>SHM EMPICOFAR</th> <th>www.empleadoinformatica.com</th> <th>01/01/1989</th> <th>NG</th>	OSCAR	MOLINA LOMBARDO	PERMANENTE	6.811.430	131	30	C42	4.768.000	4.768.000	SALARIO BASICO	EMPLEADO	EMPLEADO	LUN-A VII 07/30-A 14/03/HS	N	1989	12	SHM EMPICOFAR	www.empleadoinformatica.com	01/01/1989	NG
2024	40	1	1	2051370 <th>OSCAR</th> <th>MOLINA LOMBARDO</th> <th>PERMANENTE</th> <th>6.811.430</th> <th>131</th> <th>30</th> <th>C42</th> <th>204.112</th> <th>204.112</th> <th>BOMPEFICACION FAMILIAR</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>LUN-A VII 07/30-A 14/03/HS</th> <th>N</th> <th>1989</th> <th>12</th> <th>SHM EMPICOFAR</th> <th>www.empleadoinformatica.com</th> <th>01/01/1989</th> <th>NG</th>	OSCAR	MOLINA LOMBARDO	PERMANENTE	6.811.430	131	30	C42	204.112	204.112	BOMPEFICACION FAMILIAR	EMPLEADO	EMPLEADO	LUN-A VII 07/30-A 14/03/HS	N	1989	12	SHM EMPICOFAR	www.empleadoinformatica.com	01/01/1989	NG
2024	40	1	1	2051370 <th>OSCAR</th> <th>MOLINA LOMBARDO</th> <th>PERMANENTE</th> <th>6.811.430</th> <th>131</th> <th>30</th> <th>C42</th> <th>408.224</th> <th>408.224</th> <th>BOMPEFICACION MATERIAL</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>LUN-A VII 07/30-A 14/03/HS</th> <th>N</th> <th>1989</th> <th>12</th> <th>SHM EMPICOFAR</th> <th>www.empleadoinformatica.com</th> <th>01/01/1989</th> <th>NG</th>	OSCAR	MOLINA LOMBARDO	PERMANENTE	6.811.430	131	30	C42	408.224	408.224	BOMPEFICACION MATERIAL	EMPLEADO	EMPLEADO	LUN-A VII 07/30-A 14/03/HS	N	1989	12	SHM EMPICOFAR	www.empleadoinformatica.com	01/01/1989	NG
2024	40	1	1	2051370 <th>OSCAR</th> <th>MOLINA LOMBARDO</th> <th>PERMANENTE</th> <th>6.811.430</th> <th>131</th> <th>30</th> <th>C42</th> <th>551.103</th> <th>551.103</th> <th>ACTIVA EJECUTOR</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>LUN-A VII 07/30-A 14/03/HS</th> <th>N</th> <th>1989</th> <th>12</th> <th>SHM EMPICOFAR</th> <th>www.empleadoinformatica.com</th> <th>01/01/1989</th> <th>NG</th>	OSCAR	MOLINA LOMBARDO	PERMANENTE	6.811.430	131	30	C42	551.103	551.103	ACTIVA EJECUTOR	EMPLEADO	EMPLEADO	LUN-A VII 07/30-A 14/03/HS	N	1989	12	SHM EMPICOFAR	www.empleadoinformatica.com	01/01/1989	NG
2024	40	1	1	2051370 <th>OSCAR</th> <th>MOLINA LOMBARDO</th> <th>PERMANENTE</th> <th>6.811.430</th> <th>131</th> <th>30</th> <th>C42</th> <th>480.000</th> <th>480.000</th> <th>BOMPF POR ANTIGUIDAD</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>LUN-A VII 07/30-A 14/03/HS</th> <th>N</th> <th>1989</th> <th>12</th> <th>SHM EMPICOFAR</th> <th>www.empleadoinformatica.com</th> <th>01/01/1989</th> <th>NG</th>	OSCAR	MOLINA LOMBARDO	PERMANENTE	6.811.430	131	30	C42	480.000	480.000	BOMPF POR ANTIGUIDAD	EMPLEADO	EMPLEADO	LUN-A VII 07/30-A 14/03/HS	N	1989	12	SHM EMPICOFAR	www.empleadoinformatica.com	01/01/1989	NG
2024	40	1	1	692426 <th>ANTONIO</th> <th>MOLINAS ORTIZ</th> <th>PERMANENTE</th> <th>6.270.400</th> <th>131</th> <th>30</th> <th>C52</th> <th>5.220.400</th> <th>4.656.064</th> <th>SALARIO BASICO</th> <th>AUXILIAR 1</th> <th>AUXILIAR 1</th> <th>07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS</th> <th>N</th> <th>1989</th> <th>22</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/09/1989</th> <th>NG</th>	ANTONIO	MOLINAS ORTIZ	PERMANENTE	6.270.400	131	30	C52	5.220.400	4.656.064	SALARIO BASICO	AUXILIAR 1	AUXILIAR 1	07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS	N	1989	22	EMPLEADO	www.empleadoinformatica.com	01/09/1989	NG
2024	40	1	1	692426 <th>ANTONIO</th> <th>MOLINAS ORTIZ</th> <th>PERMANENTE</th> <th>6.270.400</th> <th>131</th> <th>30</th> <th>C52</th> <th>580.000</th> <th>580.000</th> <th>BOMPF POR ANTIGUIDAD</th> <th>AUXILIAR 1</th> <th>AUXILIAR 1</th> <th>07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS</th> <th>N</th> <th>1989</th> <th>22</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/09/1989</th> <th>NG</th>	ANTONIO	MOLINAS ORTIZ	PERMANENTE	6.270.400	131	30	C52	580.000	580.000	BOMPF POR ANTIGUIDAD	AUXILIAR 1	AUXILIAR 1	07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS	N	1989	22	EMPLEADO	www.empleadoinformatica.com	01/09/1989	NG
2024	40	1	1	692426 <th>ANTONIO</th> <th>MOLINAS ORTIZ</th> <th>PERMANENTE</th> <th>6.270.400</th> <th>131</th> <th>30</th> <th>C52</th> <th>370.000</th> <th>370.000</th> <th>BOMPF POR ESCOLARIDAD</th> <th>AUXILIAR 1</th> <th>AUXILIAR 1</th> <th>07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS</th> <th>N</th> <th>1989</th> <th>22</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/09/1989</th> <th>NG</th>	ANTONIO	MOLINAS ORTIZ	PERMANENTE	6.270.400	131	30	C52	370.000	370.000	BOMPF POR ESCOLARIDAD	AUXILIAR 1	AUXILIAR 1	07/00-A 13/00/HS LUN-A VIEN 07-A 12 SABADOS	N	1989	22	EMPLEADO	www.empleadoinformatica.com	01/09/1989	NG
2024	40	1	1	1794707 <th>LUIS ALBERTO</th> <th>MOLINA PORTILLO</th> <th>PERMANENTE</th> <th>5.999.607</th> <th>131</th> <th>30</th> <th>C5</th> <th>2.860.000</th> <th>1.968.300</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>09/30-A 16/30/HS LUNES A VIERNES</th> <th>N</th> <th>2006</th> <th>14</th> <th>TECNICO</th> <th>www.empleadoinformatica.com</th> <th>01/03/2006</th> <th>NG</th>	LUIS ALBERTO	MOLINA PORTILLO	PERMANENTE	5.999.607	131	30	C5	2.860.000	1.968.300	SALARIO BASICO	CONTRATADO	09/30-A 16/30/HS LUNES A VIERNES	N	2006	14	TECNICO	www.empleadoinformatica.com	01/03/2006	NG	
2024	40	1	1	1794707 <th>LUIS ALBERTO</th> <th>MOLINA PORTILLO</th> <th>PERMANENTE</th> <th>5.999.607</th> <th>131</th> <th>30</th> <th>C5</th> <th>306.158</th> <th>306.158</th> <th>BOMPEFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>09/30-A 16/30/HS LUNES A VIERNES</th> <th>N</th> <th>2006</th> <th>14</th> <th>TECNICO</th> <th>www.empleadoinformatica.com</th> <th>01/03/2006</th> <th>NG</th>	LUIS ALBERTO	MOLINA PORTILLO	PERMANENTE	5.999.607	131	30	C5	306.158	306.158	BOMPEFICACION FAMILIAR	CONTRATADO	09/30-A 16/30/HS LUNES A VIERNES	N	2006	14	TECNICO	www.empleadoinformatica.com	01/03/2006	NG	
2024	40	1	1	1794707 <th>LUIS ALBERTO</th> <th>MOLINA PORTILLO</th> <th>PERMANENTE</th> <th>5.999.607</th> <th>131</th> <th>30</th> <th>C5</th> <th>632.836</th> <th>632.836</th> <th>BOMPEFICACION MATERIAL</th> <th>CONTRATADO</th> <th>09/30-A 16/30/HS LUNES A VIERNES</th> <th>N</th> <th>2006</th> <th>14</th> <th>TECNICO</th> <th>www.empleadoinformatica.com</th> <th>01/03/2006</th> <th>NG</th>	LUIS ALBERTO	MOLINA PORTILLO	PERMANENTE	5.999.607	131	30	C5	632.836	632.836	BOMPEFICACION MATERIAL	CONTRATADO	09/30-A 16/30/HS LUNES A VIERNES	N	2006	14	TECNICO	www.empleadoinformatica.com	01/03/2006	NG	
2024	40	1	1	1794707 <th>LUIS ALBERTO</th> <th>MOLINA PORTILLO</th> <th>PERMANENTE</th> <th>5.999.607</th> <th>131</th> <th>30</th> <th>C5</th> <th>551.103</th> <th>551.103</th> <th>ACTIVA EJECUTOR</th> <th>CONTRATADO</th> <th>09/30-A 16/30/HS LUNES A VIERNES</th> <th>N</th> <th>2006</th> <th>14</th> <th>TECNICO</th> <th>www.empleadoinformatica.com</th> <th>01/03/2006</th> <th>NG</th>	LUIS ALBERTO	MOLINA PORTILLO	PERMANENTE	5.999.607	131	30	C5	551.103	551.103	ACTIVA EJECUTOR	CONTRATADO	09/30-A 16/30/HS LUNES A VIERNES	N	2006	14	TECNICO	www.empleadoinformatica.com	01/03/2006	NG	
2024	40	1	1	1794707 <th>LUIS ALBERTO</th> <th>MOLINA PORTILLO</th> <th>PERMANENTE</th> <th>5.999.607</th> <th>131</th> <th>30</th> <th>C5</th> <th>530.000</th> <th>530.000</th> <th>BOMPF POR ANTIGUIDAD</th> <th>CONTRATADO</th> <th>09/30-A 16/30/HS LUNES A VIERNES</th> <th>N</th> <th>2006</th> <th>14</th> <th>TECNICO</th> <th>www.empleadoinformatica.com</th> <th>01/03/2006</th> <th>NG</th>	LUIS ALBERTO	MOLINA PORTILLO	PERMANENTE	5.999.607	131	30	C5	530.000	530.000	BOMPF POR ANTIGUIDAD	CONTRATADO	09/30-A 16/30/HS LUNES A VIERNES	N	2006	14	TECNICO	www.empleadoinformatica.com	01/03/2006	NG	
2024	40	1	1	1794707 <th>LUIS ALBERTO</th> <th>MOLINA PORTILLO</th> <th>PERMANENTE</th> <th>5.999.607</th> <th>131</th> <th>30</th> <th>C5</th> <th>1.000.000</th> <th>1.000.000</th> <th>BOMPEFICACION ESPECIAL</th> <th>CONTRATADO</th> <th>09/30-A 16/30/HS LUNES A VIERNES</th> <th>N</th> <th>2006</th> <th>14</th> <th>TECNICO</th> <th>www.empleadoinformatica.com</th> <th>01/03/2006</th> <th>NG</th>	LUIS ALBERTO	MOLINA PORTILLO	PERMANENTE	5.999.607	131	30	C5	1.000.000	1.000.000	BOMPEFICACION ESPECIAL	CONTRATADO	09/30-A 16/30/HS LUNES A VIERNES	N	2006	14	TECNICO	www.empleadoinformatica.com	01/03/2006	NG	
2024	40	1	1	1548739 <th>EDUARDO ANIBAL</th> <th>MOLINA VAZQUEZ</th> <th>PERMANENTE</th> <th>4.016.811</th> <th>131</th> <th>30</th> <th>C4</th> <th>2.207.484</th> <th>1.927.110</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>NORMAL 07/08-14/01</th> <th>N</th> <th>2006</th> <th>8</th> <th>TECNICO</th> <th>www.empleadoinformatica.com</th> <th>01/04/2006</th> <th>NG</th>	EDUARDO ANIBAL	MOLINA VAZQUEZ	PERMANENTE	4.016.811	131	30	C4	2.207.484	1.927.110	SALARIO BASICO	CONTRATADO	NORMAL 07/08-14/01	N	2006	8	TECNICO	www.empleadoinformatica.com	01/04/2006	NG	
2024	40	1	1	1548739 <th>EDUARDO ANIBAL</th> <th>MOLINA VAZQUEZ</th> <th>PERMANENTE</th> <th>4.016.811</th> <th>131</th> <th>30</th> <th>C4</th> <th>204.112</th> <th>204.112</th> <th>BOMPEFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>NORMAL 07/08-14/01</th> <th>N</th> <th>2006</th> <th>8</th> <th>TECNICO</th> <th>www.empleadoinformatica.com</th> <th>01/04/2006</th> <th>NG</th>	EDUARDO ANIBAL	MOLINA VAZQUEZ	PERMANENTE	4.016.811	131	30	C4	204.112	204.112	BOMPEFICACION FAMILIAR	CONTRATADO	NORMAL 07/08-14/01	N	2006	8	TECNICO	www.empleadoinformatica.com	01/04/2006	NG	
2024	40	1	1	1548739 <th>EDUARDO ANIBAL</th> <th>MOLINA VAZQUEZ</th> <th>PERMANENTE</th> <th>4.016.811</th> <th>131</th> <th>30</th> <th>C4</th> <th>204.112</th> <th>204.112</th> <th>BOMPEFICACION MATERIAL</th> <th>CONTRATADO</th> <th>NORMAL 07/08-14/01</th> <th>N</th> <th>2006</th> <th>8</th> <th>TECNICO</th> <th>www.empleadoinformatica.com</th> <th>01/04/2006</th> <th>NG</th>	EDUARDO ANIBAL	MOLINA VAZQUEZ	PERMANENTE	4.016.811	131	30	C4	204.112	204.112	BOMPEFICACION MATERIAL	CONTRATADO	NORMAL 07/08-14/01	N	2006	8	TECNICO	www.empleadoinformatica.com	01/04/2006	NG	
2024	40	1	1	1548739 <th>EDUARDO ANIBAL</th> <th>MOLINA VAZQUEZ</th> <th>PERMANENTE</th> <th>4.016.811</th> <th>131</th> <th>30</th> <th>C4</th> <th>551.103</th> <th>551.103</th> <th>ACTIVA EJECUTOR</th> <th>CONTRATADO</th> <th>NORMAL 07/08-14/01</th> <th>N</th> <th>2006</th> <th>8</th> <th>TECNICO</th> <th>www.empleadoinformatica.com</th> <th>01/04/2006</th> <th>NG</th>	EDUARDO ANIBAL	MOLINA VAZQUEZ	PERMANENTE	4.016.811	131	30	C4	551.103	551.103	ACTIVA EJECUTOR	CONTRATADO	NORMAL 07/08-14/01	N	2006	8	TECNICO	www.empleadoinformatica.com	01/04/2006	NG	
2024	40	1	1	1548739 <th>EDUARDO ANIBAL</th> <th>MOLINA VAZQUEZ</th> <th>PERMANENTE</th> <th>4.016.811</th> <th>131</th> <th>30</th> <th>C4</th> <th>530.000</th> <th>530.000</th> <th>BOMPF POR ANTIGUIDAD</th> <th>CONTRATADO</th> <th>NORMAL 07/08-14/01</th> <th>N</th> <th>2006</th> <th>8</th> <th>TECNICO</th> <th>www.empleadoinformatica.com</th> <th>01/04/2006</th> <th>NG</th>	EDUARDO ANIBAL	MOLINA VAZQUEZ	PERMANENTE	4.016.811	131	30	C4	530.000	530.000	BOMPF POR ANTIGUIDAD	CONTRATADO	NORMAL 07/08-14/01	N	2006	8	TECNICO	www.empleadoinformatica.com	01/04/2006	NG	
2024	40	1	1	2051378 <th>OSCAR</th> <th>MOLINA LOMBARDO</th> <th>PERMANENTE</th> <th>6.811.430</th> <th>131</th> <th>30</th> <th>C42</th> <th>4.768.000</th> <th>4.768.000</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>NORMAL 02/01-03/01</th> <th>N</th> <th>2006</th> <th>11</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/04/2006</th> <th>NG</th>	OSCAR	MOLINA LOMBARDO	PERMANENTE	6.811.430	131	30	C42	4.768.000	4.768.000	SALARIO BASICO	CONTRATADO	NORMAL 02/01-03/01	N	2006	11	EMPLEADO	www.empleadoinformatica.com	01/04/2006	NG	
2024	40	1	1	2051378 <th>OSCAR</th> <th>MOLINA LOMBARDO</th> <th>PERMANENTE</th> <th>6.811.430</th> <th>131</th> <th>30</th> <th>C42</th> <th>2.380.000</th> <th>2.044.558</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>07/30-A 14/03/HS LUN-A VIEN</th> <th>N</th> <th>2008</th> <th>1</th> <th>ESTUDIANTE</th> <th>www.empleadoinformatica.com</th> <th>15/04/2008</th> <th>NG</th>	OSCAR	MOLINA LOMBARDO	PERMANENTE	6.811.430	131	30	C42	2.380.000	2.044.558	SALARIO BASICO	CONTRATADO	07/30-A 14/03/HS LUN-A VIEN	N	2008	1	ESTUDIANTE	www.empleadoinformatica.com	15/04/2008	NG	
2024	40	1	1	2051378 <th>OSCAR</th> <th>MOLINA LOMBARDO</th> <th>PERMANENTE</th> <th>6.811.430</th> <th>131</th> <th>30</th> <th>C42</th> <th>102.056</th> <th>102.056</th> <th>BOMPEFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>07/30-A 14/03/HS LUN-A VIEN</th> <th>N</th> <th>2008</th> <th>1</th> <th>ESTUDIANTE</th> <th>www.empleadoinformatica.com</th> <th>15/04/2008</th> <th>NG</th>	OSCAR	MOLINA LOMBARDO	PERMANENTE	6.811.430	131	30	C42	102.056	102.056	BOMPEFICACION FAMILIAR	CONTRATADO	07/30-A 14/03/HS LUN-A VIEN	N	2008	1	ESTUDIANTE	www.empleadoinformatica.com	15/04/2008	NG	
2024	40	1	1	2051378 <th>OSCAR</th> <th>MOLINA LOMBARDO</th> <th>PERMANENTE</th> <th>6.811.430</th> <th>131</th> <th>30</th> <th>C42</th> <th>580.000</th> <th>580.000</th> <th>BOMPF POR ANTIGUIDAD</th> <th>CONTRATADO</th> <th>07/30-A 14/03/HS LUN-A VIEN</th> <th>N</th> <th>2008</th> <th>1</th> <th>ESTUDIANTE</th> <th>www.empleadoinformatica.com</th> <th>15/04/2008</th> <th>NG</th>	OSCAR	MOLINA LOMBARDO	PERMANENTE	6.811.430	131	30	C42	580.000	580.000	BOMPF POR ANTIGUIDAD	CONTRATADO	07/30-A 14/03/HS LUN-A VIEN	N	2008	1	ESTUDIANTE	www.empleadoinformatica.com	15/04/2008	NG	
2024	40	1	1	2051378 <th>OSCAR</th> <th>MOLINA LOMBARDO</th> <th>PERMANENTE</th> <th>6.811.430</th> <th>131</th> <th>30</th> <th>C42</th> <th>370.000</th> <th>370.000</th> <th>BOMPF POR ESCOLARIDAD</th> <th>CONTRATADO</th> <th>07/30-A 14/03/HS LUN-A VIEN</th> <th>N</th> <th>2008</th> <th>1</th> <th>ESTUDIANTE</th> <th>www.empleadoinformatica.com</th> <th>15/04/2008</th> <th>NG</th>	OSCAR	MOLINA LOMBARDO	PERMANENTE	6.811.430	131	30	C42	370.000	370.000	BOMPF POR ESCOLARIDAD	CONTRATADO	07/30-A 14/03/HS LUN-A VIEN	N	2008	1	ESTUDIANTE	www.empleadoinformatica.com	15/04/2008	NG	
2024	40	1	1	1862059 <th>BUBEN DARIO</th> <th>MOLINONE DIAZ</th> <th>PERMANENTE</th> <th>3.113.059</th> <th>131</th> <th>30</th> <th>C48</th> <th>4.274.889</th> <th>4.274.889</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>07/30-A 14/03/HS LUN-A VIEN</th> <th>N</th> <th>2008</th> <th>1</th> <th>ESTUDIANTE</th> <th>www.empleadoinformatica.com</th> <th>15/04/2008</th> <th>NG</th>	BUBEN DARIO	MOLINONE DIAZ	PERMANENTE	3.113.059	131	30	C48	4.274.889	4.274.889	SALARIO BASICO	CONTRATADO	07/30-A 14/03/HS LUN-A VIEN	N	2008	1	ESTUDIANTE	www.empleadoinformatica.com	15/04/2008	NG	
2024	40	1	1	1862059 <th>BUBEN DARIO</th> <th>MOLINONE DIAZ</th> <th>PERMANENTE</th> <th>3.113.059</th> <th>131</th> <th>30</th> <th>C48</th> <th>102.056</th> <th>102.056</th> <th>BOMPEFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>07/30-A 14/03/HS LUN-A VIEN</th> <th>N</th> <th>2008</th> <th>1</th> <th>ESTUDIANTE</th> <th>www.empleadoinformatica.com</th> <th>15/04/2008</th> <th>NG</th>	BUBEN DARIO	MOLINONE DIAZ	PERMANENTE	3.113.059	131	30	C48	102.056	102.056	BOMPEFICACION FAMILIAR	CONTRATADO	07/30-A 14/03/HS LUN-A VIEN	N	2008	1	ESTUDIANTE	www.empleadoinformatica.com	15/04/2008	NG	
2024	40	1	1	1862059 <th>BUBEN DARIO</th> <th>MOLINONE DIAZ</th> <th>PERMANENTE</th> <th>3.113.059</th> <th>131</th> <th>30</th> <th>C48</th> <th>4.274.889</th> <th>4.274.889</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>LUN-A VIEN 19/00/20/30/HS</th> <th>N</th> <th>1989</th> <th>14</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/01/1989</th> <th>NG</th>	BUBEN DARIO	MOLINONE DIAZ	PERMANENTE	3.113.059	131	30	C48	4.274.889	4.274.889	SALARIO BASICO	CONTRATADO	LUN-A VIEN 19/00/20/30/HS	N	1989	14	EMPLEADO	www.empleadoinformatica.com	01/01/1989	NG	
2024	40	1	1	1862059 <th>BUBEN DARIO</th> <th>MOLINONE DIAZ</th> <th>PERMANENTE</th> <th>3.113.059</th> <th>131</th> <th>30</th> <th>C48</th> <th>102.056</th> <th>102.056</th> <th>BOMPEFICACION FAMILIAR</th> <th>AUXILIAR 1</th> <th>AUXILIAR 1</th> <th>LUN-A VIEN 19/00/20/30/HS</th> <th>N</th> <th>1989</th> <th>14</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/01/1989</th> <th>NG</th>	BUBEN DARIO	MOLINONE DIAZ	PERMANENTE	3.113.059	131	30	C48	102.056	102.056	BOMPEFICACION FAMILIAR	AUXILIAR 1	AUXILIAR 1	LUN-A VIEN 19/00/20/30/HS	N	1989	14	EMPLEADO	www.empleadoinformatica.com	01/01/1989	NG
2024	40	1	1	1862059 <th>BUBEN DARIO</th> <th>MOLINONE DIAZ</th> <th>PERMANENTE</th> <th>3.113.059</th> <th>131</th> <th>30</th> <th>C48</th> <th>551.103</th> <th>551.103</th> <th>ACTIVA EJECUTOR</th> <th>AUXILIAR 1</th> <th>AUXILIAR 1</th> <th>LUN-A VIEN 19/00/20/30/HS</th> <th>N</th> <th>1989</th> <th>14</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/01/1989</th> <th>NG</th>	BUBEN DARIO	MOLINONE DIAZ	PERMANENTE	3.113.059	131	30	C48	551.103	551.103	ACTIVA EJECUTOR	AUXILIAR 1	AUXILIAR 1	LUN-A VIEN 19/00/20/30/HS	N	1989	14	EMPLEADO	www.empleadoinformatica.com	01/01/1989	NG
2024	40	1	1	1862059 <th>BUBEN DARIO</th> <th>MOLINONE DIAZ</th> <th>PERMANENTE</th> <th>3.113.059</th> <th>131</th> <th>30</th> <th>C48</th> <th>480.000</th> <th>480.000</th> <th>BOMPF POR ANTIGUIDAD</th> <th>AUXILIAR 1</th> <th>AUXILIAR 1</th> <th>LUN-A VIEN 19/00/20/30/HS</th> <th>N</th> <th>1989</th> <th>14</th> <th>EMPLEADO</th> <th>www.empleadoinformatica.com</th> <th>01/01/1989</th> <th>NG</th>	BUBEN DARIO	MOLINONE DIAZ	PERMANENTE	3.113.059	131	30	C48	480.000	480.000	BOMPF POR ANTIGUIDAD	AUXILIAR 1	AUXILIAR 1	LUN-A VIEN 19/00/20/30/HS	N	1989	14	EMPLEADO	www.empleadoinformatica.com	01/01/1989	NG
2024	40	1	1	1862059 <th>BUBEN DARIO</th> <th>MOLINONE DIAZ</th> <th>PERMANENTE</th> <th>3.113.059</th> <th>131</th> <th>30</th> <th>C48</th> <th>370.000</th> <th>37</th>	BUBEN DARIO	MOLINONE DIAZ	PERMANENTE	3.113.059	131	30	C48	370.000	37											

2024	2	40	1	1	862488	LAYLA ELIANORA	MONTTE GONZALEZ	PERMANENTE	133	30	C6	530.000	530.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2005	13	EMPLEADO	lavanor@opsgroup.com.uy	03/02/2006	NG	
2024	2	40	1	1	216619	MELISSA CRISTINA	MONTTE PEREZ	PERMANENTE	6.777.827	111	30	C42	4.768.000	4.244.180	SALARIO BASICO		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2006	24	ADMINISTRADOR	mmonte@opsgroup.com.uy	15/06/2006	NG
2024	2	40	1	1	216619	MELISSA CRISTINA	MONTTE PEREZ	PERMANENTE	216619	131	30	C42	204.112	204.112	BONIFICACION FAMILIAR		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2006	24	ADMINISTRADOR	mmonte@opsgroup.com.uy	15/06/2006	NG
2024	2	40	1	1	216619	MELISSA CRISTINA	MONTTE PEREZ	PERMANENTE	216619	131	30	C42	204.112	204.112	BONIFICACION MATERNAL		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2006	24	ADMINISTRADOR	mmonte@opsgroup.com.uy	15/06/2006	NG
2024	2	40	1	1	216619	MELISSA CRISTINA	MONTTE PEREZ	PERMANENTE	216619	131	30	C42	561.000	561.000	AYUDA ESCOLAR		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2006	24	ADMINISTRADOR	mmonte@opsgroup.com.uy	15/06/2006	NG
2024	2	40	1	1	216619	MELISSA CRISTINA	MONTTE PEREZ	PERMANENTE	216619	131	30	C42	530.000	530.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2006	24	ADMINISTRADOR	mmonte@opsgroup.com.uy	15/06/2006	NG
2024	2	40	1	1	186774	LEONARDO	MONTTE ROSAS	PERMANENTE	1.867.710	111	30	C42	1.867.710	1.867.710	BONIF. POR ESCOLARIDAD		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2006	18	INGENIERO COMERCIAL	emonte@opsgroup.com.uy	02/02/2006	NG
2024	2	40	1	1	186774	LEONARDO	MONTTE ROSAS	PERMANENTE	186774	131	30	C66	1.653.139	1.653.139	AYUDA ESCOLAR		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2006	18	INGENIERO COMERCIAL	emonte@opsgroup.com.uy	02/02/2006	NG
2024	2	40	1	1	186774	LEONARDO	MONTTE ROSAS	PERMANENTE	186774	131	30	C66	480.000	480.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2006	18	INGENIERO COMERCIAL	emonte@opsgroup.com.uy	02/02/2006	NG
2024	2	40	1	1	186774	LEONARDO	MONTTE ROSAS	PERMANENTE	186774	131	30	C66	230.000	230.000	BONIF. POR ESCOLARIDAD		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2006	18	INGENIERO COMERCIAL	emonte@opsgroup.com.uy	02/02/2006	NG
2024	2	40	1	1	195052	LEONARDO	MONTTE ZABATI	PERMANENTE	4.410.000	111	30	C22	1.730.000	1.333.100	SALARIO BASICO		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2006	14	SIN EMPLEADO	emonte@opsgroup.com.uy	02/02/2006	NG
2024	2	40	1	1	195052	LEONARDO	MONTTE ZABATI	PERMANENTE	195052	131	30	C42	561.000	561.000	AYUDA ESCOLAR		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2006	14	SIN EMPLEADO	emonte@opsgroup.com.uy	02/02/2006	NG
2024	2	40	1	1	401735	LEONARDO	MORA ALFAMBRANO	PERMANENTE	2.801.987	111	30	C4	2.307.484	1.965.305	SALARIO BASICO		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	18	SIN EMPLEADO	mora@opsgroup.com.uy	03/02/2006	NG
2024	2	40	1	1	401735	LEONARDO	MORA ALFAMBRANO	PERMANENTE	401735	131	30	C4	64.503	64.503	HORAS EXTRAS SON HORARIO NORMAL		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	18	SIN EMPLEADO	mora@opsgroup.com.uy	03/02/2006	NG
2024	2	40	1	1	401735	LEONARDO	MORA ALFAMBRANO	PERMANENTE	401735	131	30	C4	530.000	530.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	18	SIN EMPLEADO	mora@opsgroup.com.uy	03/02/2006	NG
2024	2	40	1	1	279791	HUGO RAMON	MORA ALFAMBRANO	PERMANENTE	7.087.615	111	30	C60	5.652.400	5.082.484	SALARIO BASICO		CONTRATADO	CONTRATADO	LUN. A VIEN. 07:00 A 14:00 HRS.	N	1989	38	SIN EMPLEADO	mora@opsgroup.com.uy	01/01/1989	NG
2024	2	40	1	1	279791	HUGO RAMON	MORA ALFAMBRANO	PERMANENTE	279791	131	30	C60	204.112	204.112	BONIFICACION MATERNAL		CONTRATADO	CONTRATADO	LUN. A VIEN. 07:00 A 14:00 HRS.	N	1989	38	SIN EMPLEADO	mora@opsgroup.com.uy	01/01/1989	NG
2024	2	40	1	1	279791	HUGO RAMON	MORA ALFAMBRANO	PERMANENTE	279791	131	30	C60	531.000	531.000	AYUDA ESCOLAR		CONTRATADO	CONTRATADO	LUN. A VIEN. 07:00 A 14:00 HRS.	N	1989	38	SIN EMPLEADO	mora@opsgroup.com.uy	01/01/1989	NG
2024	2	40	1	1	279791	HUGO RAMON	MORA ALFAMBRANO	PERMANENTE	279791	133	30	C60	480.000	480.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	LUN. A VIEN. 07:00 A 14:00 HRS.	N	1989	38	SIN EMPLEADO	mora@opsgroup.com.uy	01/01/1989	NG
2024	2	40	1	1	423056	NICOLAS ALCIDE	MORA ALFAMBRANO	PERMANENTE	3.873.686	111	30	C4	3.022.884	1.892.447	SALARIO BASICO		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	18	TECNICO	mora@opsgroup.com.uy	02/02/2006	NG
2024	2	40	1	1	423056	NICOLAS ALCIDE	MORA ALFAMBRANO	PERMANENTE	423056	131	30	C4	102.056	102.056	BONIFICACION FAMILIAR		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	18	TECNICO	mora@opsgroup.com.uy	02/02/2006	NG
2024	2	40	1	1	423056	NICOLAS ALCIDE	MORA ALFAMBRANO	PERMANENTE	423056	131	30	C4	774.936	774.936	HORAS EXTRAS SON HORARIO NORMAL		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	18	TECNICO	mora@opsgroup.com.uy	02/02/2006	NG
2024	2	40	1	1	423056	NICOLAS ALCIDE	MORA ALFAMBRANO	PERMANENTE	423056	131	30	C4	206.112	206.112	BONIFICACION MATERNAL		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	18	TECNICO	mora@opsgroup.com.uy	02/02/2006	NG
2024	2	40	1	1	423056	NICOLAS ALCIDE	MORA ALFAMBRANO	PERMANENTE	423056	133	30	C4	530.000	530.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	18	TECNICO	mora@opsgroup.com.uy	02/02/2006	NG
2024	2	40	1	1	402507	JUAN ANGEL	MORA GONZALEZ	PERMANENTE	4.266.518	111	30	C5	2.280.000	2.013.600	SALARIO BASICO		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	11	EMPLEADO	mora@opsgroup.com.uy	17/02/2006	NG
2024	2	40	1	1	402507	JUAN ANGEL	MORA GONZALEZ	PERMANENTE	402507	131	30	C5	206.112	206.112	BONIFICACION FAMILIAR		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	11	EMPLEADO	mora@opsgroup.com.uy	17/02/2006	NG
2024	2	40	1	1	402507	JUAN ANGEL	MORA GONZALEZ	PERMANENTE	402507	131	30	C5	1.102.206	1.102.206	AYUDA ESCOLAR		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	11	EMPLEADO	mora@opsgroup.com.uy	17/02/2006	NG
2024	2	40	1	1	402507	JUAN ANGEL	MORA GONZALEZ	PERMANENTE	402507	133	30	C5	500.000	500.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	11	EMPLEADO	mora@opsgroup.com.uy	17/02/2006	NG
2024	2	40	1	1	402507	JUAN ANGEL	MORA GONZALEZ	PERMANENTE	402507	133	30	C5	150.000	150.000	RESERVA DE CAJA		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	2005	11	EMPLEADO	mora@opsgroup.com.uy	17/02/2006	NG
2024	2	40	1	1	86272	MARICEL MANUEL	MORA FRATELA	PERMANENTE	5.228.000	111	30	C38	4.548.000	4.077.480	SALARIO BASICO		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	1979	14	TECNICO	mora@opsgroup.com.uy	29/02/1979	NG
2024	2	40	1	1	86272	MARICEL MANUEL	MORA FRATELA	PERMANENTE	86272	131	30	C38	480.000	480.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	1979	14	TECNICO	mora@opsgroup.com.uy	29/02/1979	NG
2024	2	40	1	1	116136	HUGO WILFRIDO	MORA RIVAS	PERMANENTE	5.248.159	111	30	C40	4.130.000	3.685.340	SALARIO BASICO		CONTRATADO	CONTRATADO	RECEPTOR 1	N	1988	26	BACHILLER EN CIENCIAS Y LETRAS	mora@opsgroup.com.uy	01/02/1988	NG
2024	2	40	1	1	116136	HUGO WILFRIDO	MORA RIVAS	PERMANENTE	116136	131	30	C40	302.056	302.056	BONIFICACION FAMILIAR		CONTRATADO	CONTRATADO	RECEPTOR 1	N	1988	26	BACHILLER EN CIENCIAS Y LETRAS	mora@opsgroup.com.uy	01/02/1988	NG
2024	2	40	1	1	116136	HUGO WILFRIDO	MORA RIVAS	PERMANENTE	116136	133	30	C40	531.000	531.000	AYUDA ESCOLAR		CONTRATADO	CONTRATADO	RECEPTOR 1	N	1988	26	BACHILLER EN CIENCIAS Y LETRAS	mora@opsgroup.com.uy	01/02/1988	NG
2024	2	40	1	1	116136	HUGO WILFRIDO	MORA RIVAS	PERMANENTE	116136	133	30	C40	480.000	480.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	RECEPTOR 1	N	1988	26	BACHILLER EN CIENCIAS Y LETRAS	mora@opsgroup.com.uy	01/02/1988	NG
2024	2	40	1	1	140409	CHRISTIAN ABEL	MORA RODRIGUEZ	PERMANENTE	2.817.612	111	30	C4	2.307.484	1.985.477	SALARIO BASICO		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2007	7	EMPLEADO	mora@opsgroup.com.uy	02/06/2007	NG
2024	2	40	1	1	140409	CHRISTIAN ABEL	MORA RODRIGUEZ	PERMANENTE	140409	131	30	C4	102.056	102.056	BONIFICACION FAMILIAR		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2007	7	EMPLEADO	mora@opsgroup.com.uy	02/06/2007	NG
2024	2	40	1	1	140409	CHRISTIAN ABEL	MORA RODRIGUEZ	PERMANENTE	140409	131	30	C4	206.112	206.112	HORAS EXTRAS SON HORARIO NORMAL		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2007	7	EMPLEADO	mora@opsgroup.com.uy	02/06/2007	NG
2024	2	40	1	1	140409	CHRISTIAN ABEL	MORA RODRIGUEZ	PERMANENTE	140409	131	30	C4	204.112	204.112	BONIFICACION MATERNAL		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2007	7	EMPLEADO	mora@opsgroup.com.uy	02/06/2007	NG
2024	2	40	1	1	140409	CHRISTIAN ABEL	MORA RODRIGUEZ	PERMANENTE	140409	133	30	C4	530.000	530.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2007	7	EMPLEADO	mora@opsgroup.com.uy	02/06/2007	NG
2024	2	40	1	1	414279	NANCY ELIZABETH	MORA TOPICADO	PERMANENTE	4.536.495	111	30	C5	2.280.000	2.013.600	SALARIO BASICO		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2007	7	EMPLEADO	mora@opsgroup.com.uy	02/06/2007	NG
2024	2	40	1	1	414279	NANCY ELIZABETH	MORA TOPICADO	PERMANENTE	414279	131	30	C5	305.188	305.188	BONIFICACION FAMILIAR		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2007	7	EMPLEADO	mora@opsgroup.com.uy	02/06/2007	NG
2024	2	40	1	1	414279	NANCY ELIZABETH	MORA TOPICADO	PERMANENTE	414279	131	30	C5	561.000	561.000	BONIFICACION MATERNAL		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2007	7	EMPLEADO	mora@opsgroup.com.uy	02/06/2007	NG
2024	2	40	1	1	414279	NANCY ELIZABETH	MORA TOPICADO	PERMANENTE	414279	131	30	C5	561.000	561.000	AYUDA ESCOLAR		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2007	7	EMPLEADO	mora@opsgroup.com.uy	02/06/2007	NG
2024	2	40	1	1	414279	NANCY ELIZABETH	MORA TOPICADO	PERMANENTE	414279	133	30	C5	530.000	530.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2007	7	EMPLEADO	mora@opsgroup.com.uy	02/06/2007	NG
2024	2	40	1	1	414279	NANCY ELIZABETH	MORA TOPICADO	PERMANENTE	414279	133	30	C5	530.000	530.000	BONIF. POR ANTIGÜEDAD		CONTRATADO	CONTRATADO	07/30 A 14/05 HRS. LUN. A VIEN.	N	2007	7	EMPLEADO	mora@opsgroup.com.uy	02/06/2007	NG
2024	2	40	1	1	81418	FRANCISCO LUIS	MORAL ORTIGA	PERMANENTE	6.132.400	111	30	C60	5.652.400	5.082.484	SALARIO BASICO		CONTRATADO	CONTRATADO	07/00 A 13/00 HRS LUN. VIEN. 07 A 12 SABADOS.	N	1981	26	SIN EMPLEADO	mora@opsgroup.com.uy	01/01/1981	NG
2024	2	40	1	1	81418	FRANCISCO LUIS	M																			

2024	2	46	1	1	1595900	GUSTAVO ANTONIO	OLMEDO BERNAL	PERMANENTE	133	30	C42	480.000	480.000	BOMPE P04 ANTIGUIDAD			ASISTENTE TECNICO 1	ASISTENTE TECNICO 1	LUN A VIE 13:00 a 20:00 HS	N	1988	14	TECNICO	permed@posteo.com.ar	14/04/1986	NG
2024	2	46	1	1	1595900	GUSTAVO ANTONIO	OLMEDO BERNAL	PERMANENTE	133	30	C42	480.000	480.000	BOMPE P04 ESCOLARIDAD			ASISTENTE TECNICO 1	ASISTENTE TECNICO 1	LUN A VIE 13:00 a 20:00 HS	N <td>1988</td> <td>14</td> <td>TECNICO</td> <td>permed@posteo.com.ar</td> <td>14/04/1986</td> <td>NG</td>	1988	14	TECNICO	permed@posteo.com.ar	14/04/1986	NG
2024	2	46	1	1	41310	LEONARDO CANO	LEONARDO CANO	PERMANENTE	133	30	C5	2.800.000	2.800.000	SALARIO BASICO	CONTRATADO	CONTRATADO	ASISTENTE TECNICO 2	ASISTENTE TECNICO 2	07:00 A 13:00 LUN A VIE	N <td>2006</td> <td>26</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/09/2006</td> <td>NG</td>	2006	26	EMPLEADO	permed@posteo.com.ar	05/09/2006	NG
2024	2	46	1	1	413101	MARIA ANTONIA	OLMEDO CANOIA	PERMANENTE	133	30	C5	530.000	530.000	BOMPE P04 ANTIGUIDAD			CONTRATADO	CONTRATADO	07:00 A 13:00 LUN A VIE	N <td>2006</td> <td>26</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/09/2006</td> <td>NG</td>	2006	26	EMPLEADO	permed@posteo.com.ar	05/09/2006	NG
2024	2	46	1	1	413102	MARIA ANTONIA	OLMEDO CANOIA	PERMANENTE	133	30	C5	2.700.000	2.700.000	SALARIO BASICO	CONTRATADO	CONTRATADO	ASISTENTE TECNICO 2	ASISTENTE TECNICO 2	07:00 A 13:00 LUN A VIE	N <td>2006</td> <td>26</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/09/2006</td> <td>NG</td>	2006	26	EMPLEADO	permed@posteo.com.ar	05/09/2006	NG
2024	2	46	1	1	144238	MARIA MAGDALINA	OLMEDO DE AGUILERA	PERMANENTE	131	30	C12	102.006	102.006	BOMPE FAMILIAR			AUXILIAR 1	AUXILIAR 1	NOMIA 07:00. 14:00	N <td>1984</td> <td>26</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/09/1984</td> <td>NG</td>	1984	26	EMPLEADO	permed@posteo.com.ar	05/09/1984	NG
2024	2	46	1	1	144238	MARIA MAGDALINA	OLMEDO DE AGUILERA	PERMANENTE	131	30	C12	551.103	551.103	AVIATA ESPECIAL			AUXILIAR 1	AUXILIAR 1	NOMIA 07:00. 14:00	N <td>1984</td> <td>26</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/09/1984</td> <td>NG</td>	1984	26	EMPLEADO	permed@posteo.com.ar	05/09/1984	NG
2024	2	46	1	1	144238	MARIA MAGDALINA	OLMEDO DE AGUILERA	PERMANENTE	131	30	C12	1.482.000	1.482.000	BOMPE P04 ANTIGUIDAD			AUXILIAR 1	AUXILIAR 1	NOMIA 07:00. 14:00	N <td>1984</td> <td>26</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/09/1984</td> <td>NG</td>	1984	26	EMPLEADO	permed@posteo.com.ar	05/09/1984	NG
2024	2	46	1	1	144238	MARIA MAGDALINA	OLMEDO DE AGUILERA	PERMANENTE	131	30	C12	270.000	270.000	BOMPE P04 ESCOLARIDAD			AUXILIAR 1	AUXILIAR 1	NOMIA 07:00. 14:00	N <td>1984</td> <td>26</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/09/1984</td> <td>NG</td>	1984	26	EMPLEADO	permed@posteo.com.ar	05/09/1984	NG
2024	2	46	1	1	1154202	JUAN ANTONIO	OLMEDO LOPEZ	PERMANENTE	7.669.396	131	C28	4.030.000	1.484.739	SALARIO BASICO	OPERADOR 3	OPERADOR 3	NOCTURNO 19:00. 24:00	N <td>1988</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/12/1988</td> <td>NG</td>	1988	14	EMPLEADO	permed@posteo.com.ar	05/12/1988	NG		
2024	2	46	1	1	1154202	JUAN ANTONIO	OLMEDO LOPEZ	PERMANENTE	7.669.396	131	C28	306.188	306.188	BOMPE FAMILIAR			OPERADOR 3	OPERADOR 3	NOCTURNO 19:00. 24:00	N <td>1988</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/12/1988</td> <td>NG</td>	1988	14	EMPLEADO	permed@posteo.com.ar	05/12/1988	NG
2024	2	46	1	1	1154202	JUAN ANTONIO	OLMEDO LOPEZ	PERMANENTE	7.669.396	131	C28	232.200	232.200	HONORARIOS EXTRA 2003 FEBRERO			OPERADOR 3	OPERADOR 3	NOCTURNO 19:00. 24:00	N <td>1988</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/12/1988</td> <td>NG</td>	1988	14	EMPLEADO	permed@posteo.com.ar	05/12/1988	NG
2024	2	46	1	1	1154202	JUAN ANTONIO	OLMEDO LOPEZ	PERMANENTE	7.669.396	131	C28	1.022.112	1.022.112	BOMPE P04 ANTIGUIDAD			OPERADOR 3	OPERADOR 3	NOCTURNO 19:00. 24:00	N <td>1988</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/12/1988</td> <td>NG</td>	1988	14	EMPLEADO	permed@posteo.com.ar	05/12/1988	NG
2024	2	46	1	1	1154202	JUAN ANTONIO	OLMEDO LOPEZ	PERMANENTE	7.669.396	131	C28	1.102.206	1.102.206	AVIATA ESPECIAL			OPERADOR 3	OPERADOR 3	NOCTURNO 19:00. 24:00	N <td>1988</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/12/1988</td> <td>NG</td>	1988	14	EMPLEADO	permed@posteo.com.ar	05/12/1988	NG
2024	2	46	1	1	1154202	JUAN ANTONIO	OLMEDO LOPEZ	PERMANENTE	7.669.396	131	C28	480.000	480.000	BOMPE P04 ANTIGUIDAD			OPERADOR 3	OPERADOR 3	NOCTURNO 19:00. 24:00	N <td>1988</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/12/1988</td> <td>NG</td>	1988	14	EMPLEADO	permed@posteo.com.ar	05/12/1988	NG
2024	2	46	1	1	1154202	JUAN ANTONIO	OLMEDO LOPEZ	PERMANENTE	7.669.396	131	C28	233.200	233.200	LOSE DE AEROPUERTO			OPERADOR 3	OPERADOR 3	NOCTURNO 19:00. 24:00	N <td>1988</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/12/1988</td> <td>NG</td>	1988	14	EMPLEADO	permed@posteo.com.ar	05/12/1988	NG
2024	2	46	1	1	1154202	JUAN ANTONIO	OLMEDO LOPEZ	PERMANENTE	7.669.396	131	C28	500.000	500.000	CONDONO DE GRUAMA			OPERADOR 3	OPERADOR 3	NOCTURNO 19:00. 24:00	N <td>1988</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/12/1988</td> <td>NG</td>	1988	14	EMPLEADO	permed@posteo.com.ar	05/12/1988	NG
2024	2	46	1	1	1154202	JUAN ANTONIO	OLMEDO LOPEZ	PERMANENTE	7.669.396	131	C28	781.200	781.200	HONARIO NOCTURNO			OPERADOR 3	OPERADOR 3	NOCTURNO 19:00. 24:00	N <td>1988</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/12/1988</td> <td>NG</td>	1988	14	EMPLEADO	permed@posteo.com.ar	05/12/1988	NG
2024	2	46	1	1	1154202	JUAN ANTONIO	OLMEDO LOPEZ	PERMANENTE	7.669.396	131	C28	1.333.100	1.333.100	SALARIO BASICO			OPERADOR 4	OPERADOR 4	NOCTURNO 19:00. 24:00	N <td>1988</td> <td>21</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/12/1988</td> <td>NG</td>	1988	21	EMPLEADO	permed@posteo.com.ar	05/12/1988	NG
2024	2	46	1	1	2383015	ROBERTO ALEJIS	OLMEDO MENDETA	PERMANENTE	13.880.810	131	C22	204.112	204.112	BOMPE FAMILIAR			OPERADOR 4	OPERADOR 4	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N <td>1986</td> <td>21</td> <td>SIN ESPECIFICAR</td> <td>permed@posteo.com.ar</td> <td>05/09/1986</td> <td>NG</td>	1986	21	SIN ESPECIFICAR	permed@posteo.com.ar	05/09/1986	NG
2024	2	46	1	1	2383015	ROBERTO ALEJIS	OLMEDO MENDETA	PERMANENTE	13.880.810	131	C22	1.802.206	1.802.206	BOMPE FAMILIAR			OPERADOR 4	OPERADOR 4	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N <td>1986</td> <td>21</td> <td>SIN ESPECIFICAR</td> <td>permed@posteo.com.ar</td> <td>05/09/1986</td> <td>NG</td>	1986	21	SIN ESPECIFICAR	permed@posteo.com.ar	05/09/1986	NG
2024	2	46	1	1	2383015	ROBERTO ALEJIS	OLMEDO MENDETA	PERMANENTE	13.880.810	131	C22	480.000	480.000	BOMPE P04 ANTIGUIDAD			OPERADOR 4	OPERADOR 4	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N <td>1986</td> <td>21</td> <td>SIN ESPECIFICAR</td> <td>permed@posteo.com.ar</td> <td>05/09/1986</td> <td>NG</td>	1986	21	SIN ESPECIFICAR	permed@posteo.com.ar	05/09/1986	NG
2024	2	46	1	1	2383015	ROBERTO ALEJIS	OLMEDO MENDETA	PERMANENTE	13.880.810	131	C22	1.364.492	1.364.492	FALLECIMIENTO DE FUJIR			OPERADOR 4	OPERADOR 4	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N <td>1986</td> <td>21</td> <td>SIN ESPECIFICAR</td> <td>permed@posteo.com.ar</td> <td>05/09/1986</td> <td>NG</td>	1986	21	SIN ESPECIFICAR	permed@posteo.com.ar	05/09/1986	NG
2024	2	46	1	1	1399332	OSCAR ARNAL	OLMEDO ROMERO	PERMANENTE	2.737.484	131	C4	2.207.484	1.961.130	SALARIO BASICO	CONTRATADO	CONTRATADO	ASISTENTE TECNICO 2	ASISTENTE TECNICO 2	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N <td>2005</td> <td>14</td> <td>TECNICO</td> <td>permed@posteo.com.ar</td> <td>05/09/2005</td> <td>NG</td>	2005	14	TECNICO	permed@posteo.com.ar	05/09/2005	NG
2024	2	46	1	1	1399332	OSCAR ARNAL	OLMEDO ROMERO	PERMANENTE	2.737.484	131	C4	530.000	530.000	BOMPE P04 ANTIGUIDAD			CONTRATADO	CONTRATADO	NOMIA 07:00. 14:00	N <td>2006</td> <td>14</td> <td>TECNICO</td> <td>permed@posteo.com.ar</td> <td>05/09/2006</td> <td>NG</td>	2006	14	TECNICO	permed@posteo.com.ar	05/09/2006	NG
2024	2	46	1	1	84281	JOSIE VIVAL	OLMEDO RUIZ DIAZ	PERMANENTE	11.633.380	131	C30	8.068.400	7.021.606	SALARIO BASICO	EMPLEADO	EMPLEADO	EMPLEADO	EMPLEADO	LUN A VIE 18:30 a 07:30 HS	N <td>1984</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>08/12/1984</td> <td>NG</td>	1984	14	EMPLEADO	permed@posteo.com.ar	08/12/1984	NG
2024	2	46	1	1	84281	JOSIE VIVAL	OLMEDO RUIZ DIAZ	PERMANENTE	11.633.380	131	C30	480.000	480.000	BOMPE P04 ANTIGUIDAD			EMPLEADO	EMPLEADO	LUN A VIE 18:30 a 07:30 HS	N <td>1984</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>08/12/1984</td> <td>NG</td>	1984	14	EMPLEADO	permed@posteo.com.ar	08/12/1984	NG
2024	2	46	1	1	84281	JOSIE VIVAL	OLMEDO RUIZ DIAZ	PERMANENTE	11.633.380	131	C30	370.000	370.000	BOMPE P04 ESCOLARIDAD			EMPLEADO	EMPLEADO	LUN A VIE 18:30 a 07:30 HS	N <td>1984</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>08/12/1984</td> <td>NG</td>	1984	14	EMPLEADO	permed@posteo.com.ar	08/12/1984	NG
2024	2	46	1	1	84281	JOSIE VIVAL	OLMEDO RUIZ DIAZ	PERMANENTE	11.633.380	131	C30	2.544.880	1.257.440	HONARIO NOCTURNO			EMPLEADO	EMPLEADO	LUN A VIE 18:30 a 07:30 HS	N <td>1984</td> <td>14</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>08/12/1984</td> <td>NG</td>	1984	14	EMPLEADO	permed@posteo.com.ar	08/12/1984	NG
2024	2	46	1	1	212224	EDUO LOPEZ	OLMEDO SUAREZ	PERMANENTE	3.043.652	111	C4	2.207.484	1.961.130	SALARIO BASICO	CONTRATADO	CONTRATADO	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N <td>2005</td> <td>37</td> <td>TECNICO</td> <td>permed@posteo.com.ar</td> <td>05/09/2005</td> <td>NG</td>	2005	37	TECNICO	permed@posteo.com.ar	05/09/2005	NG
2024	2	46	1	1	212224	EDUO LOPEZ	OLMEDO SUAREZ	PERMANENTE	3.043.652	111	C4	102.006	102.006	BOMPE FAMILIAR			CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N <td>2005</td> <td>37</td> <td>TECNICO</td> <td>permed@posteo.com.ar</td> <td>05/09/2005</td> <td>NG</td>	2005	37	TECNICO	permed@posteo.com.ar	05/09/2005	NG
2024	2	46	1	1	212224	EDUO LOPEZ	OLMEDO SUAREZ	PERMANENTE	3.043.652	111	C4	204.112	204.112	BOMPE FAMILIAR			CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N <td>2005</td> <td>37</td> <td>TECNICO</td> <td>permed@posteo.com.ar</td> <td>05/09/2005</td> <td>NG</td>	2005	37	TECNICO	permed@posteo.com.ar	05/09/2005	NG
2024	2	46	1	1	212224	EDUO LOPEZ	OLMEDO SUAREZ	PERMANENTE	3.043.652	111	C4	530.000	530.000	BOMPE P04 ANTIGUIDAD			CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N <td>2005</td> <td>37</td> <td>TECNICO</td> <td>permed@posteo.com.ar</td> <td>05/09/2005</td> <td>NG</td>	2005	37	TECNICO	permed@posteo.com.ar	05/09/2005	NG
2024	2	46	1	1	76867	NEIDA LIZ	OLMEDO VIEIRA	PERMANENTE	6.744.400	131	C38	4.844.800	4.872.240	SALARIO BASICO	EMPLEADO	EMPLEADO	EMPLEADO	EMPLEADO	07:00 A 14:30 HS LUN A VIE 07 A 12 SABADOS	N <td>2006</td> <td>19</td> <td>TECNICO</td> <td>permed@posteo.com.ar</td> <td>05/09/2006</td> <td>NG</td>	2006	19	TECNICO	permed@posteo.com.ar	05/09/2006	NG
2024	2	46	1	1	76867	NEIDA LIZ	OLMEDO VIEIRA	PERMANENTE	6.744.400	131	C38	480.000	480.000	BOMPE P04 ANTIGUIDAD			EMPLEADO	EMPLEADO	07:00 A 14:30 HS LUN A VIE 07 A 12 SABADOS	N <td>1986</td> <td>16</td> <td>TECNICO</td> <td>permed@posteo.com.ar</td> <td>13/03/1986</td> <td>NG</td>	1986	16	TECNICO	permed@posteo.com.ar	13/03/1986	NG
2024	2	46	1	1	76867	NEIDA LIZ	OLMEDO VIEIRA	PERMANENTE	6.744.400	131	C38	1.802.206	1.802.206	BOMPE P04 ANTIGUIDAD			EMPLEADO	EMPLEADO	07:00 A 14:30 HS LUN A VIE 07 A 12 SABADOS	N <td>1986</td> <td>16</td> <td>TECNICO</td> <td>permed@posteo.com.ar</td> <td>13/03/1986</td> <td>NG</td>	1986	16	TECNICO	permed@posteo.com.ar	13/03/1986	NG
2024	2	46	1	1	1383245	OSCAR ARNAL	OLMEDO SUAREZ	PERMANENTE	1.443.319	131	C5	2.207.484	2.027.100	SALARIO BASICO	CONTRATADO	CONTRATADO	CONTRATADO	CONTRATADO	07:00 A 14:30 HS LUN A VIE	N <td>2005</td> <td>20</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/09/2005</td> <td>NG</td>	2005	20	EMPLEADO	permed@posteo.com.ar	05/09/2005	NG
2024	2	46	1	1	1383245	OSCAR ARNAL	OLMEDO SUAREZ	PERMANENTE	1.443.319	131	C5	102.006	102.006	BOMPE FAMILIAR			CONTRATADO	CONTRATADO	07:00 A 14:30 HS LUN A VIE	N <td>2005</td> <td>20</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/09/2005</td> <td>NG</td>	2005	20	EMPLEADO	permed@posteo.com.ar	05/09/2005	NG
2024	2	46	1	1	1383245	OSCAR ARNAL	OLMEDO SUAREZ	PERMANENTE	1.443.319	131	C5	102.006	102.006	BOMPE FAMILIAR			CONTRATADO	CONTRATADO	07:00 A 14:30 HS LUN A VIE	N <td>2005</td> <td>20</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/09/2005</td> <td>NG</td>	2005	20	EMPLEADO	permed@posteo.com.ar	05/09/2005	NG
2024	2	46	1	1	1383245	OSCAR ARNAL	OLMEDO SUAREZ	PERMANENTE	1.443.319	131	C5	530.000	530.000	BOMPE P04 ANTIGUIDAD			CONTRATADO	CONTRATADO	07:00 A 14:30 HS LUN A VIE	N <td>2005</td> <td>20</td> <td>EMPLEADO</td> <td>permed@posteo.com.ar</td> <td>05/09/2005</td> <td>NG</td>	2005	20	EMPLEADO	permed@posteo.com.ar	05/09/2005	NG
2024	2	46	1	1	4127351	EVILIA	OPORTO ALMONON	PERMANENTE	7.242.312	131	C60	5.102.400	5.018.944	SALARIO BASICO	CONTRATADO	CONTRATADO	CONTRATADO	CONTRATADO	NOMIA 07:00. 14:00	N <td>2005</td> <td>29</td> <td>ABOYADO</td> <td>permed@posteo.com.ar</td> <td>03/03/2005</td> <td>NG</td>	2005	29	ABOYADO	permed@posteo.com.ar	03/03/2005	NG
2024	2	46	1	1	4127351	EVILIA	OPORTO ALMONON	PERMANENTE	7.242.312	131	C60	204.112	204.112	BOMPE FAMILIAR			CONTRATADO	CONTRATADO	NOMIA 07:00. 14:00	N <td>2005</td> <td>29</td> <td>ABOYADO</td> <td>permed@posteo.com.ar</td> <td>03/03/2005</td> <td>NG</td>	2005	29	ABOYADO	permed@posteo.com.ar	03/03/2005	NG
2024	2	46	1	1	4127351	EVILIA	OPORTO ALMONON	PERMANENTE	7.242.312	131	C60	530.000	530.000	BOMPE P04 ANTIGUIDAD			CONTRATADO	CONTRATADO	NOMIA 07:00. 14:00	N <td>2005</td> <td>29</td> <td>ABOYADO</td>	2005	29	ABOYADO			

2024	2	40	1	1	760338	NORMA ELIZABETH	JANE GONZALEZ	PERMANENTE	133	30	C36	176,000	176,000	PRODUCCION DE TRAFICO	OPERADOR 1	OPERADOR 3	12:00 A 1:00 LUNES A SABADO (DOM. FER. FOL 1)	N	1988	14	EMPLEADO	www.serviciotransvivi.com	30/05/1986	NG
2024	2	40	1	1	1777471	JUANA ALBERTO	JANAGASIA	PERMANENTE	133	30	C5	2,280,000	2,002,800	SALARIO BASICO	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2005	3	EMPLEADO	www.serviciotransvivi.com	03/01/2005 <th>NG</th>	NG
2024	2	40	1	1	1777471	JUANA ALBERTO	JANAGASIA	PERMANENTE	133	30	C5	2,041,112	2,041,112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2005	3	EMPLEADO	www.serviciotransvivi.com	03/01/2005 <th>NG</th>	NG
2024	2	40	1	1	1777471	JUANA ALBERTO	JANAGASIA	PERMANENTE	133	30	C5	408,224	408,224	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2005	3	EMPLEADO	www.serviciotransvivi.com	03/01/2005 <th>NG</th>	NG
2024	2	40	1	1	1777471	JUANA ALBERTO	JANAGASIA	PERMANENTE	133	30	C5	2,280,000	2,002,800	BONIF. POR ESCOLARIDAD	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2005	3	EMPLEADO	www.serviciotransvivi.com	03/01/2005 <th>NG</th>	NG
2024	2	40	1	1	1194865	NETSOF FABIAN	JANAGASIA	PERMANENTE	133	30	C5	2,280,000	2,002,800	SALARIO BASICO	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2007	4	EMPLEADO	www.serviciotransvivi.com	02/12/2007 <th>NG</th>	NG
2024	2	40	1	1	1194865	NETSOF FABIAN	JANAGASIA	PERMANENTE	133	30	C5	2,022,056	2,022,056	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2007	4	EMPLEADO	www.serviciotransvivi.com	02/12/2007 <th>NG</th>	NG
2024	2	40	1	1	1194865	NETSOF FABIAN	JANAGASIA	PERMANENTE	133	30	C5	553,593	553,593	AVUIA ESCOLAR	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2007	4	EMPLEADO	www.serviciotransvivi.com	02/12/2007 <th>NG</th>	NG
2024	2	40	1	1	1194865	NETSOF FABIAN	JANAGASIA	PERMANENTE	133	30	C5	500,000	500,000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2007	4	EMPLEADO	www.serviciotransvivi.com	02/12/2007 <th>NG</th>	NG
2024	2	40	1	1	4087273	NETSOF FABIAN	JANAGASIA	PERMANENTE	133	30	C5	1,880,000	1,880,000	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN. A VIERNES	N	2007	8	EMPLEADO	www.serviciotransvivi.com	03/01/2007 <th>NG</th>	NG
2024	2	40	1	1	1054309	RICHARD DAVID	JANAGASIA	PERMANENTE	133	30	C5	302,056	302,056	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN. A VIERNES	N	2006	27	EMPLEADO	www.serviciotransvivi.com	03/02/2006 <th>NG</th>	NG
2024	2	40	1	1	1054309	RICHARD DAVID	JANAGASIA	PERMANENTE	133	30	C5	2,041,112	2,041,112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN. A VIERNES	N	2006	27	EMPLEADO	www.serviciotransvivi.com	03/02/2006 <th>NG</th>	NG
2024	2	40	1	1	1054309	RICHARD DAVID	JANAGASIA	PERMANENTE	133	30	C5	553,593	553,593	AVUIA ESCOLAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN. A VIERNES	N	2006	27	EMPLEADO	www.serviciotransvivi.com	03/02/2006 <th>NG</th>	NG
2024	2	40	1	1	1054309	RICHARD DAVID	JANAGASIA	PERMANENTE	133	30	C5	500,000	500,000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN. A VIERNES	N	2006	27	EMPLEADO	www.serviciotransvivi.com	03/02/2006 <th>NG</th>	NG
2024	2	40	1	1	1441577	EVILYN WYVANA CONCEPCION	JANAGASIA AGUIRRE	PERMANENTE	133	30	C5	2,280,000	2,115,240	SALARIO BASICO	CONTRATADO	CONTRATADO	12:00 A 1:00 LUNES A SABADO (DOM. FER. FOL 1)	N	2009	8	EMPLEADO	www.serviciotransvivi.com	01/08/2009 <th>NG</th>	NG
2024	2	40	1	1	1441577	EVILYN WYVANA CONCEPCION	JANAGASIA AGUIRRE	PERMANENTE	133	30	C5	302,056	302,056	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	12:00 A 1:00 LUNES A SABADO (DOM. FER. FOL 1)	N	2009	8	EMPLEADO	www.serviciotransvivi.com	01/08/2009 <th>NG</th>	NG
2024	2	40	1	1	1441577	EVILYN WYVANA CONCEPCION	JANAGASIA AGUIRRE	PERMANENTE	133	30	C5	274,630	274,630	MONIAS EXTRA 200% FERADOS	CONTRATADO	CONTRATADO	12:00 A 1:00 LUNES A SABADO (DOM. FER. FOL 1)	N	2009	8	EMPLEADO	www.serviciotransvivi.com	01/08/2009 <th>NG</th>	NG
2024	2	40	1	1	1441577	EVILYN WYVANA CONCEPCION	JANAGASIA AGUIRRE	PERMANENTE	133	30	C5	553,593	553,593	AVUIA ESCOLAR	CONTRATADO	CONTRATADO	12:00 A 1:00 LUNES A SABADO (DOM. FER. FOL 1)	N	2009	8	EMPLEADO	www.serviciotransvivi.com	01/08/2009 <th>NG</th>	NG
2024	2	40	1	1	1441577	EVILYN WYVANA CONCEPCION	JANAGASIA AGUIRRE	PERMANENTE	133	30	C5	187,000	187,000	USO DE AEROLINAS	CONTRATADO	CONTRATADO	12:00 A 1:00 LUNES A SABADO (DOM. FER. FOL 1)	N	2009	8	EMPLEADO	www.serviciotransvivi.com	01/08/2009 <th>NG</th>	NG
2024	2	40	1	1	1441577	EVILYN WYVANA CONCEPCION	JANAGASIA AGUIRRE	PERMANENTE	133	30	C5	200,000	200,000	COMPTIFICACION (OCASIONAL)	CONTRATADO	CONTRATADO	12:00 A 1:00 LUNES A SABADO (DOM. FER. FOL 1)	N	2009	8	EMPLEADO	www.serviciotransvivi.com	01/08/2009 <th>NG</th>	NG
2024	2	40	1	1	1387863	RUMILDO	JANAGASIA ENRIQUEZ	PERMANENTE	133	30	C14	4,000,000	5,522,840	SALARIO BASICO	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUNES A VIERNES	N	1979	27	EMPLEADO	www.serviciotransvivi.com	01/06/1979 <th>NG</th>	NG
2024	2	40	1	1	1387863	RUMILDO	JANAGASIA ENRIQUEZ	PERMANENTE	133	30	C14	1,800,000	1,800,000	BONIF. POR CARGO	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUNES A VIERNES	N	1979	27	EMPLEADO	www.serviciotransvivi.com	01/06/1979 <th>NG</th>	NG
2024	2	40	1	1	1387863	RUMILDO	JANAGASIA ENRIQUEZ	PERMANENTE	133	30	C14	680,000	680,000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUNES A VIERNES	N	1979	27	EMPLEADO	www.serviciotransvivi.com	01/06/1979 <th>NG</th>	NG
2024	2	40	1	1	1387863	RUMILDO	JANAGASIA ENRIQUEZ	PERMANENTE	133	30	C14	370,000	370,000	BONIF. POR ESCOLARIDAD	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUNES A VIERNES	N	1979	27	EMPLEADO	www.serviciotransvivi.com	01/06/1979 <th>NG</th>	NG
2024	2	40	1	1	4207009	CINTHIA GABRIEL	JANAGASIA MARTINEZ	PERMANENTE	133	30	C31	4,185,000	7,722,800	SALARIO BASICO	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2008	1	EMPLEADO	www.serviciotransvivi.com	03/04/2008 <th>NG</th>	NG
2024	2	40	1	1	4207009	CINTHIA GABRIEL	JANAGASIA MARTINEZ	PERMANENTE	133	30	C31	800,000	800,000	BONIF. POR ESCOLARIDAD	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2008	1	EMPLEADO	www.serviciotransvivi.com	03/04/2008 <th>NG</th>	NG
2024	2	40	1	1	4207009	CINTHIA GABRIEL	JANAGASIA MARTINEZ	PERMANENTE	133	30	C31	100,000	100,000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2008	1	EMPLEADO	www.serviciotransvivi.com	03/04/2008 <th>NG</th>	NG
2024	2	40	1	1	623500	BUIEN BERNARDINO	JANAGASIA MELGAREJO	PERMANENTE	133	30	C5	2,280,000	2,007,120	SALARIO BASICO	CONTRATADO	CONTRATADO	LUN. A VIERNES 12:00 A 13:00 HS.	N	2006	16	EMPLEADO	www.serviciotransvivi.com	02/06/2006 <th>NG</th>	NG
2024	2	40	1	1	623500	BUIEN BERNARDINO	JANAGASIA MELGAREJO	PERMANENTE	133	30	C5	202,056	202,056	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	LUN. A VIERNES 12:00 A 13:00 HS.	N	2006	16	EMPLEADO	www.serviciotransvivi.com	02/06/2006 <th>NG</th>	NG
2024	2	40	1	1	623500	BUIEN BERNARDINO	JANAGASIA MELGAREJO	PERMANENTE	133	30	C5	553,593	553,593	AVUIA ESCOLAR	CONTRATADO	CONTRATADO	LUN. A VIERNES 12:00 A 13:00 HS.	N	2006	16	EMPLEADO	www.serviciotransvivi.com	02/06/2006 <th>NG</th>	NG
2024	2	40	1	1	623500	BUIEN BERNARDINO	JANAGASIA MELGAREJO	PERMANENTE	133	30	C5	500,000	500,000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	LUN. A VIERNES 12:00 A 13:00 HS.	N	2006	16	EMPLEADO	www.serviciotransvivi.com	02/06/2006 <th>NG</th>	NG
2024	2	40	1	1	932609	RUBEN BERNARDINO	JANAGASIA MELGAREJO	PERMANENTE	133	30	C5	2,280,000	2,007,120	SALARIO BASICO	CONTRATADO	CONTRATADO	LUN. A VIERNES 12:00 A 13:00 HS.	N	2006	16	EMPLEADO	www.serviciotransvivi.com	02/06/2006 <th>NG</th>	NG
2024	2	40	1	1	932609	RUBEN BERNARDINO	JANAGASIA MELGAREJO	PERMANENTE	133	30	C5	202,056	202,056	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	LUN. A VIERNES 12:00 A 13:00 HS.	N	2006	16	EMPLEADO	www.serviciotransvivi.com	02/06/2006 <th>NG</th>	NG
2024	2	40	1	1	932609	RUBEN BERNARDINO	JANAGASIA MELGAREJO	PERMANENTE	133	30	C5	553,593	553,593	AVUIA ESCOLAR	CONTRATADO	CONTRATADO	LUN. A VIERNES 12:00 A 13:00 HS.	N	2006	16	EMPLEADO	www.serviciotransvivi.com	02/06/2006 <th>NG</th>	NG
2024	2	40	1	1	932609	RUBEN BERNARDINO	JANAGASIA MELGAREJO	PERMANENTE	133	30	C5	500,000	500,000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	LUN. A VIERNES 12:00 A 13:00 HS.	N	2006	16	EMPLEADO	www.serviciotransvivi.com	02/06/2006 <th>NG</th>	NG
2024	2	40	1	1	1513009	PABLA MARCELA	JANAGASIA MELGAREJO	PERMANENTE	133	30	C5	500,000	500,000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	LUN. A VIERNES 12:00 A 13:00 HS.	N	2006	16	EMPLEADO	www.serviciotransvivi.com	02/06/2006 <th>NG</th>	NG
2024	2	40	1	1	1513009	PABLA MARCELA	JANAGASIA MELGAREJO	PERMANENTE	133	30	C5	2,280,000	2,007,120	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN. A VIERNES	N	2006	16	EMPLEADO	www.serviciotransvivi.com	02/06/2006 <th>NG</th>	NG
2024	2	40	1	1	1781229	MARCELO MANUEL	PANDES DE BORNHALLA	PERMANENTE	133	30	C47	4,000,000	4,000,000	ENCARGADO DE DESPACHO	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2005	14	INGENIERO EN INFORMÁTICA	www.serviciotransvivi.com	03/12/2005 <th>NG</th>	NG
2024	2	40	1	1	1781229	MARCELO MANUEL	PANDES DE BORNHALLA	PERMANENTE	133	30	C47	408,224	408,224	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2005	14	INGENIERO EN INFORMÁTICA	www.serviciotransvivi.com	03/12/2005 <th>NG</th>	NG
2024	2	40	1	1	1781229	MARCELO MANUEL	PANDES DE BORNHALLA	PERMANENTE	133	30	C47	1,000,000	1,000,000	BONIF. POR CARGO	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2005	14	INGENIERO EN INFORMÁTICA	www.serviciotransvivi.com	03/12/2005 <th>NG</th>	NG
2024	2	40	1	1	1781229	MARCELO MANUEL	PANDES DE BORNHALLA	PERMANENTE	133	30	C47	530,000	530,000	BONIF. POR ANTIGUIDAD	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2005	14	INGENIERO EN INFORMÁTICA	www.serviciotransvivi.com	03/12/2005 <th>NG</th>	NG
2024	2	40	1	1	1781229	MARCELO MANUEL	PANDES DE BORNHALLA	PERMANENTE	133	30	C47	530,000	530,000	BONIF. POR ESCOLARIDAD	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN. A VIERNES	N	2005	14	INGENIERO EN INFORMÁTICA	www.serviciotransvivi.com	03/12/2005 <th>NG</th>	NG
2024	2	40	1	1	1451342	GUSTAVO ANTONIO	PANDES DE CABRERA	PERMANENTE	133	30	C26	3,930,000	4,146,800	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 15:00 HS. DE LUNES A VIERNES	N	2005	20	EMPLEADO	www.serviciotransvivi.com	03/01/2005 <th>NG</th>	NG
2024	2	40	1	1	1451342	GUSTAVO ANTONIO	PANDES DE CABRERA	PERMANENTE	133	30	C26	302,056	302,056	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 15:00 HS. DE LUNES A VIERNES	N	2005	20	EMPLEADO	www.serviciotransvivi.com	03/01/2005 <th>NG</th>	NG
2024	2	40	1	1	1451342	GUSTAVO ANTONIO	PANDES DE CABRERA	PERMANENTE	133	30	C26	204,112	204,112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 15:00 HS. DE LUNES A VIERNES	N	2005	20	EMPLEADO	www.serviciotransvivi.com	03/01/2005	

2018	2	40	1	1	2951446	BOBETTO JAVEL	RAMIREZ FORTIZ	PERMANENTE	133	10	C47	150.000	150.000	BOMF. P.O.R. ANTIGÜEDAD	CONTRATADO	CONTRATADO	07/30 A 14/30 HS. LUN. A. VIÉR.	N	2007	4	EMPLEADO	ramirez@bosque.com.uy	05/11/2003	NG
2018	2	40	1	1	764400	LAURO	RAMIREZ OVIEDO	PERMANENTE	133	10	C5	2.280.000	2.027.500	SALARIO BASICO	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	2006	4	EMPLEADO	ramirez@bosque.com.uy	02/01/2006	NG
2018	2	40	1	1	764400	LAURO	RAMIREZ OVIEDO	PERMANENTE	133	10	C5	102.006	102.006	BOMPEO PAMILLAR	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	2006	4	EMPLEADO	ramirez@bosque.com.uy	02/01/2006	NG
2018	2	40	1	1	764400	LAURO	RAMIREZ OVIEDO	PERMANENTE	133	10	C5	551.103	551.103	AVIADA ESCOLAR	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	2006	4	EMPLEADO	ramirez@bosque.com.uy	02/01/2006	NG
2018	2	40	1	1	764400	LAURO	RAMIREZ OVIEDO	PERMANENTE	133	10	C5	102.006	102.006	BOMPEO PAMILLAR	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	2006	4	EMPLEADO	ramirez@bosque.com.uy	02/01/2006	NG
2018	2	40	1	1	867100	EUGENIA	RAMIREZ PALMA	PERMANENTE	133	10	C47	4.768.000	4.277.400	SALARIO BASICO	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	1979	29	EMPLEADO	ramirez@bosque.com.uy	02/07/1979	NG
2018	2	40	1	1	867100	EUGENIA	RAMIREZ PALMA	PERMANENTE	133	10	C42	102.076	102.076	BOMPEO FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	1979	29	EMPLEADO	ramirez@bosque.com.uy	02/07/1979	NG
2018	2	40	1	1	867100	EUGENIA	RAMIREZ PALMA	PERMANENTE	133	10	C42	551.103	551.103	AVIADA ESCOLAR	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	1979	29	EMPLEADO	ramirez@bosque.com.uy	02/07/1979	NG
2018	2	40	1	1	867100	EUGENIA	RAMIREZ PALMA	PERMANENTE	133	10	C42	4.768.000	4.680.000	BOMF. P.O.R. ANTIGÜEDAD	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	1979	29	EMPLEADO	ramirez@bosque.com.uy	02/07/1979	NG
2018	2	40	1	1	1497931	RAMON AUGUSTO	RAMIREZ PALMA	PERMANENTE	133	10	C14	4.128.000	1.877.380	SALARIO BASICO	TECNICO 2	TECNICO 2	07:00 A 13:00 HS LUN A VIÉ 07 A 12 SABADOS	N	1986	22	BACHILLER EN CIENCIAS Y LETRAS	ramirez@bosque.com.uy	02/01/1986	NG
2018	2	40	1	1	1497931	RAMON AUGUSTO	RAMIREZ PALMA	PERMANENTE	133	10	C14	408.224	408.224	BOMPEO PAMILLAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIÉ 07 A 12 SABADOS	N	1986	22	BACHILLER EN CIENCIAS Y LETRAS	ramirez@bosque.com.uy	02/01/1986	NG
2018	2	40	1	1	1497931	RAMON AUGUSTO	RAMIREZ PALMA	PERMANENTE	133	10	C14	2.204.413	2.204.413	AVIADA ESCOLAR	TECNICO 2	TECNICO 2	07:00 A 13:00 HS LUN A VIÉ 07 A 12 SABADOS	N	1986	22	BACHILLER EN CIENCIAS Y LETRAS	ramirez@bosque.com.uy	02/01/1986	NG
2018	2	40	1	1	1497931	RAMON AUGUSTO	RAMIREZ PALMA	PERMANENTE	133	10	C14	408.224	408.224	BOMPEO PAMILLAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIÉ 07 A 12 SABADOS	N	1986	22	BACHILLER EN CIENCIAS Y LETRAS	ramirez@bosque.com.uy	02/01/1986	NG
2018	2	40	1	1	1424347	EVILIA NATIVIDAD	RAMIREZ QUINONEZ	PERMANENTE	133	10	C4	2.307.484	1.965.110	SALARIO BASICO	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	2005	29	EMPLEADO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	1424347	EVILIA NATIVIDAD	RAMIREZ QUINONEZ	PERMANENTE	133	10	C4	408.224	408.224	BOMPEO FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	2005	29	EMPLEADO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	1424347	EVILIA NATIVIDAD	RAMIREZ QUINONEZ	PERMANENTE	133	10	C4	204.112	204.112	BOMPEO FAMILIAR	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	2005	29	EMPLEADO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	1424347	EVILIA NATIVIDAD	RAMIREZ QUINONEZ	PERMANENTE	133	10	C4	1.653.149	1.653.149	AVIADA ESCOLAR	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	2005	29	EMPLEADO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	1424347	EVILIA NATIVIDAD	RAMIREZ QUINONEZ	PERMANENTE	133	10	C4	530.000	530.000	BOMF. P.O.R. ANTIGÜEDAD	CONTRATADO	CONTRATADO	LUN A VIÉ 07:30 A 14:30 HS	N	2005	29	EMPLEADO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	85329	ALFONSO	RAMIREZ RAMIREZ	PERMANENTE	133	10	C5	2.280.000	2.027.500	BOMF. P.O.R. ANTIGÜEDAD	CONTRATADO	CONTRATADO	13:00 A 19:00 LUN A VIÉ 07:00 A 13:00 SAB	N	2005	29	EMPLEADO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	85329	ALFONSO	RAMIREZ RAMIREZ	PERMANENTE	133	10	C5	330.000	330.000	BOMF. P.O.R. ANTIGÜEDAD	CONTRATADO	CONTRATADO	13:00 A 19:00 LUN A VIÉ 07:00 A 13:00 SAB	N	2005	29	EMPLEADO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	73700	OSVALDO	RAMIREZ RAMIREZ	PERMANENTE	133	10	C10B	1.102.206	1.102.206	AVIADA ESCOLAR	EMPLEADO	EMPLEADO	07:30 A 14:30 HS LUN A VIÉ	N	1981	23	INGENIERO EN INFORMATICA	ramirez@bosque.com.uy	02/01/1981	NG
2018	2	40	1	1	73700	OSVALDO	RAMIREZ RAMIREZ	PERMANENTE	133	10	C10B	680.000	680.000	BOMF. P.O.R. ANTIGÜEDAD	EMPLEADO	EMPLEADO	07:30 A 14:30 HS LUN A VIÉ	N	1981	23	INGENIERO EN INFORMATICA	ramirez@bosque.com.uy	02/01/1981	NG
2018	2	40	1	1	73700	OSVALDO	RAMIREZ RAMIREZ	PERMANENTE	133	10	C10B	520.000	520.000	BOMF. P.O.R. ANTIGÜEDAD	EMPLEADO	EMPLEADO	07:30 A 14:30 HS LUN A VIÉ	N	1981	23	INGENIERO EN INFORMATICA	ramirez@bosque.com.uy	02/01/1981	NG
2018	2	40	1	1	58304	RAFAEL	RAMIREZ RAMIREZ	PERMANENTE	133	10	C47	4.768.000	4.277.400	SALARIO BASICO	AJUALIA 1	AJUALIA 1	07:30 A 14:30 HS LUN A VIÉ	N	1981	3	EMPLEADO	ramirez@bosque.com.uy	05/05/1981	NG
2018	2	40	1	1	58304	RAFAEL	RAMIREZ RAMIREZ	PERMANENTE	133	10	C42	102.076	102.076	BOMPEO FAMILIAR	AJUALIA 1	AJUALIA 1	07:30 A 14:30 HS LUN A VIÉ	N	1981	3	EMPLEADO	ramirez@bosque.com.uy	05/05/1981	NG
2018	2	40	1	1	58304	RAFAEL	RAMIREZ RAMIREZ	PERMANENTE	133	10	C42	551.103	551.103	AVIADA ESCOLAR	AJUALIA 1	AJUALIA 1	07:30 A 14:30 HS LUN A VIÉ	N	1981	3	EMPLEADO	ramirez@bosque.com.uy	05/05/1981	NG
2018	2	40	1	1	58304	RAFAEL	RAMIREZ RAMIREZ	PERMANENTE	133	10	C4	2.280.000	680.000	BOMF. P.O.R. ANTIGÜEDAD	AJUALIA 1	AJUALIA 1	07:30 A 14:30 HS LUN A VIÉ	N	1981	3	EMPLEADO	ramirez@bosque.com.uy	05/05/1981	NG
2018	2	40	1	1	103263	JOSUE RAMON	RAMIREZ RECALDE	PERMANENTE	133	10	C4	207.384	195.556	BOMPEO FAMILIAR	CONTRATADO	CONTRATADO	13:00 A 19:00 LUN A VIÉ 12 A 17 HS SABADOS	N	2005	12	SIN ESPECIFICAR	ramirez@bosque.com.uy	05/06/2005	NG
2018	2	40	1	1	103263	JOSUE RAMON	RAMIREZ RECALDE	PERMANENTE	133	10	C4	408.224	408.224	BOMPEO MATERIAL	CONTRATADO	CONTRATADO	13:00 A 19:00 LUN A VIÉ 12 A 17 HS SABADOS	N	2005	12	SIN ESPECIFICAR	ramirez@bosque.com.uy	05/06/2005	NG
2018	2	40	1	1	103263	JOSUE RAMON	RAMIREZ RECALDE	PERMANENTE	133	10	C4	530.000	530.000	BOMF. P.O.R. ANTIGÜEDAD	CONTRATADO	CONTRATADO	13:00 A 19:00 LUN A VIÉ 12 A 17 HS SABADOS	N	2005	12	SIN ESPECIFICAR	ramirez@bosque.com.uy	05/06/2005	NG
2018	2	40	1	1	141866	BOBETT BEN	RAMIREZ RECALDE	PERMANENTE	133	10	C10	4.768.000	4.621.140	SALARIO BASICO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HS DE LUNES A VIERNES	N	2005	13	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	141866	BOBETT BEN	RAMIREZ RECALDE	PERMANENTE	133	10	C10	204.112	204.112	BOMPEO FAMILIAR	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HS DE LUNES A VIERNES	N	2005	13	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	141866	BOBETT BEN	RAMIREZ RECALDE	PERMANENTE	133	10	C10	204.112	204.112	BOMPEO FAMILIAR	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HS DE LUNES A VIERNES	N	2005	13	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	141866	BOBETT BEN	RAMIREZ RECALDE	PERMANENTE	133	10	C10	4.768.000	4.768.000	BOMPEO FAMILIAR	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HS DE LUNES A VIERNES	N	2005	13	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	141866	BOBETT BEN	RAMIREZ RECALDE	PERMANENTE	133	10	C10	130.000	130.000	BOMF. P.O.R. ANTIGÜEDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HS DE LUNES A VIERNES	N	2005	13	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	141866	BOBETT BEN	RAMIREZ RECALDE	PERMANENTE	133	10	C10	320.000	320.000	BOMF. P.O.R. ANTIGÜEDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07:00 A 15:00 HS DE LUNES A VIERNES	N	2005	13	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	118233	BOBETT RAMON	RAMIREZ RECALDE	PERMANENTE	133	10	C10	4.130.000	4.130.000	SALARIO BASICO	AYUDANTE TECNICO 2	NORMA 02/00.14.001	07:00 A 15:00 HS DE LUNES A VIERNES	N	1985	26	BACHILLER EN CIENCIAS Y LETRAS	ramirez@bosque.com.uy	02/01/1985	NG
2018	2	40	1	1	118233	BOBETT RAMON	RAMIREZ RECALDE	PERMANENTE	133	10	C10	680.000	680.000	BOMF. P.O.R. ANTIGÜEDAD	AYUDANTE TECNICO 2	NORMA 02/00.14.001	07:00 A 15:00 HS DE LUNES A VIERNES	N	1985	26	BACHILLER EN CIENCIAS Y LETRAS	ramirez@bosque.com.uy	02/01/1985	NG
2018	2	40	1	1	108477	LUIS ANTONIO	RAMIREZ RODRIGUEZ	PERMANENTE	133	10	C10	4.130.000	4.130.000	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES	N	2005	17	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	108477	LUIS ANTONIO	RAMIREZ RODRIGUEZ	PERMANENTE	133	10	C10	204.112	204.112	BOMPEO PAMILLAR	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES	N	2005	17	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	108477	LUIS ANTONIO	RAMIREZ RODRIGUEZ	PERMANENTE	133	10	C10	1.102.206	1.102.206	AVIADA ESCOLAR	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES	N	2005	17	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	108477	LUIS ANTONIO	RAMIREZ RODRIGUEZ	PERMANENTE	133	10	C10	1.102.206	1.102.206	AVIADA ESCOLAR	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES	N	2005	17	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	108477	LUIS ANTONIO	RAMIREZ RODRIGUEZ	PERMANENTE	133	10	C10	530.000	530.000	BOMF. P.O.R. ANTIGÜEDAD	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES	N	2005	17	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	108477	LUIS ANTONIO	RAMIREZ RODRIGUEZ	PERMANENTE	133	10	C10	320.000	320.000	BOMF. P.O.R. ANTIGÜEDAD	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES	N	2005	17	TECNICO	ramirez@bosque.com.uy	02/01/2005	NG
2018	2	40	1	1	113173	FEMILINDA PERAZANA	RAMIREZ SENCOS	PERMANENTE	133	10	C13	2.280.000	2.027.500	SALARIO BASICO	AJUALIA 1	AJUALIA 1	07:30 A 14:30 HS LUN A VIÉ	N	1987	14	EMPLEADO	ramirez@bosque.com.uy	03/01/1987	NG
2018	2	40	1	1	113173	FEMILINDA PERAZANA	RAMIREZ SENCOS	PERMANENTE	133	10	C13	480.000	480.000	BOMF. P.O.R. ANTIGÜEDAD	AJUALIA 1	AJUALIA 1	07:30 A 14:30 HS LUN A VIÉ	N	1987	14	EMPLEADO	ramirez@bosque.com.uy	03/01/1987	NG
2018	2	40	1	1	113173	FEMILINDA PERAZANA	RAMIREZ SENCOS	PERMANENTE	133	10	C13	270.000	270.000	BOMF. P.O.R. ANTIGÜEDAD	AJUALIA 1	AJUALIA 1	07:30 A 14:30 HS LUN A VIÉ	N	1987	14	EMPLEADO	ramirez@bosque.com.uy	03/01/1987	NG
2018	2	40	1	1	420875	HECTOR ORLANDO	RAMIREZ TABAREZ	PERMANENTE	133	10	C47	4.928.000	4.308.380	SALARIO BASICO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	LUN A VIÉ 07:30 A 14:30 HS	N	2006	14	ANALISTA DE SISTEMAS	ramirez@bosque.com.uy	05/01/2006	NG
2018	2	40	1	1	420875	HECTOR ORLANDO	RAMIREZ TABAREZ	PERMANENTE	133	10	C47	1.000.000	1.000.000	BOMF. P.O.R. ANTIGÜEDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	LUN A VIÉ 07:30 A 14:30 HS	N	2006	14	ANALISTA DE SISTEMAS	ramirez@bosque.com.uy	05/01/2006	NG
2018	2	40	1	1	420875	HECTOR ORLANDO	RAMIREZ TABAREZ	PERMANENTE	133	10	C47	330.000	330.000	BOMF. P.O.R. ANTIG										

2024	2	40	1	1	1030889	GRACIELA	BISPO DE AJMIRON	PERMANENTE	1.33	C22	480.000	480.000	BOMF POR ANTIGÜEDAD			PERCEPTOR 3	PERCEPTOR 3	12.00 A 12.00 LUN A SAB DOM A 13.00 DOM FEB	N	1988	35	SHR ESPECIALIZADO	www.serviciopublico.com.py	01/09/1988		NG	
2024	2	40	1	1	1084992	ANIBAL MARIA	BISPO RODRIGUEZ	PERMANENTE	3.266.811	111	C4	2.207.484	1.999.810	SALARIO BASICO	CONTRATADO	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	N	2007	35	SHR ESPECIALIZADO	www.serviciopublico.com.py	01/09/2007 <th></th> <th>NG</th>		NG
2024	2	40	1	1	1084993	BONIFACIO RAMON	BISPO RODRIGUEZ	PERMANENTE	111	C4	204.112	204.112	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	N	2007	35	SHR ESPECIALIZADO	www.serviciopublico.com.py	01/09/2007 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	1084994	ANIBAL MARIA	BISPO RODRIGUEZ	PERMANENTE	111	C4	204.112	204.112	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	N	2007	35	SHR ESPECIALIZADO	www.serviciopublico.com.py	01/09/2007 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	1084995	ANIBAL MARIA	BISPO RODRIGUEZ	PERMANENTE	111	C4	204.112	204.112	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	N	2007	35	SHR ESPECIALIZADO	www.serviciopublico.com.py	01/09/2007 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	1084997	ANIBAL MARIA	BISPO RODRIGUEZ	PERMANENTE	111	C4	100.000	100.000	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	N	2009	35	SHR ESPECIALIZADO	www.serviciopublico.com.py	01/09/2009 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	1084985	CAROLINA	BISPO SANABRIA	PERMANENTE	2.737.484	111	C4	2.207.484	1.961.130	SALARIO BASICO	CONTRATADO	CONTRATADO	16.00 A 20.00 LUNAS A SABADOS	CONTRATADO	16.00 A 20.00 LUNAS A SABADOS	N	2006	35	SHR ESPECIALIZADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG
2024	2	40	1	1	1084986	BISPO SANABRIA	BISPO SANABRIA	PERMANENTE	111	C4	1.930.000	1.930.000	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.30 A 13.00 LUNAS A SABADOS	CONTRATADO	07.30 A 13.00 LUNAS A SABADOS	N	2007	35	SHR ESPECIALIZADO	www.serviciopublico.com.py	01/09/2007 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	2051869	VICTOR ALFREDO	BIVANDOLA	PERMANENTE	4.422.486	111	C5	2.280.000	2.027.100	SALARIO BASICO	CONTRATADO	CONTRATADO	07.00 A 13.00 LUNAS A SABADO	CONTRATADO	07.00 A 13.00 LUNAS A SABADO	N	2006	22	EMPLEADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG
2024	2	40	1	1	2051870	VICTOR ALFREDO	BIVANDOLA	PERMANENTE	111	C5	306.168	306.168	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.00 A 13.00 LUNAS A SABADO	CONTRATADO	07.00 A 13.00 LUNAS A SABADO	N	2006	22	EMPLEADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	2051871	VICTOR ALFREDO	BIVANDOLA	PERMANENTE	111	C5	204.112	204.112	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.00 A 13.00 LUNAS A SABADO	CONTRATADO	07.00 A 13.00 LUNAS A SABADO	N	2006	22	EMPLEADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	2051868	VICTOR ALFREDO	BIVANDOLA	PERMANENTE	111	C5	1.102.206	1.102.206	AYUDIA ESCOLAR	CONTRATADO	CONTRATADO	07.00 A 13.00 LUNAS A SABADO	CONTRATADO	07.00 A 13.00 LUNAS A SABADO	N	2006	22	EMPLEADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	2051867	VICTOR ALFREDO	BIVANDOLA	PERMANENTE	111	C5	1.102.206	1.102.206	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.00 A 13.00 LUNAS A SABADO	CONTRATADO	07.00 A 13.00 LUNAS A SABADO	N	2006	22	EMPLEADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	4045496	VANESSA	BIVANDOLA AMABELLA	PERMANENTE	2.066.518	111	C8	2.580.000	2.186.540	SALARIO BASICO	CONTRATADO	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	N	2009	35	EMPLEADO	www.serviciopublico.com.py	01/09/2009 <th></th> <th>NG</th>		NG
2024	2	40	1	1	4045495	VANESSA	BIVANDOLA AMABELLA	PERMANENTE	111	C8	302.076	302.076	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	N	2009	35	EMPLEADO	www.serviciopublico.com.py	01/09/2009 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	4045494	VANESSA	BIVANDOLA AMABELLA	PERMANENTE	111	C8	204.112	204.112	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	N	2009	35	EMPLEADO	www.serviciopublico.com.py	01/09/2009 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	4045493	VANESSA	BIVANDOLA AMABELLA	PERMANENTE	111	C8	300.000	300.000	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	N	2009	35	EMPLEADO	www.serviciopublico.com.py	01/09/2009 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	1222222	ANGELICA RAMONA	BIVANDOLA DE GONZALEZ	PERMANENTE	4.410.000	111	C22	1.730.000	1.333.000	SALARIO BASICO	OPERADOR 3	OPERADOR 3	12.00 A 17.00 LUNAS A SABADO (DOM. FER. FORT)	OPERADOR 3	12.00 A 17.00 LUNAS A SABADO (DOM. FER. FORT)	N	1987	32	EMPLEADO	www.serviciopublico.com.py	01/09/1987 <th></th> <th>NG</th>		NG
2024	2	40	1	1	1222221	ANGELICA RAMONA	BIVANDOLA DE GONZALEZ	PERMANENTE	5.365.927	111	C22	480.000	480.000	BOMF POR ANTIGÜEDAD	OPERADOR 3	OPERADOR 3	12.00 A 17.00 LUNAS A SABADO (DOM. FER. FORT)	OPERADOR 3	12.00 A 17.00 LUNAS A SABADO (DOM. FER. FORT)	N	1987	32	EMPLEADO	www.serviciopublico.com.py	01/09/1987 <th></th> <th>NG</th>		NG
2024	2	40	1	1	2265121	ANGELICA RAMON	BIVANDOLA BARRAZ	PERMANENTE	111	C22	1.730.000	1.333.000	SALARIO BASICO	OPERADOR 4	OPERADOR 4	LUN A VIERNES 12.00 A 17.00 HS.	OPERADOR 4	LUN A VIERNES 12.00 A 17.00 HS.	N	1988	35	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.com.py	01/09/1988 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	2265120	ANGELICA RAMON	BIVANDOLA BARRAZ	PERMANENTE	111	C22	204.112	204.112	BOMF POR ANTIGÜEDAD	OPERADOR 4	OPERADOR 4	LUN A VIERNES 12.00 A 17.00 HS.	OPERADOR 4	LUN A VIERNES 12.00 A 17.00 HS.	N	1988	35	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.com.py	01/09/1988 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	2265121	ANGELICA RAMON	BIVANDOLA BARRAZ	PERMANENTE	111	C22	204.112	204.112	BOMF POR ANTIGÜEDAD	OPERADOR 4	OPERADOR 4	LUN A VIERNES 12.00 A 17.00 HS.	OPERADOR 4	LUN A VIERNES 12.00 A 17.00 HS.	N	1988	35	BACHILLER EN CIENCIAS Y LETRAS	www.serviciopublico.com.py	01/09/1988 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	2427864	RICARDO	BIVANDOLA ROSAS	PERMANENTE	7.191.503	111	C52	6.220.800	6.422.764	SALARIO BASICO	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.30 A 15.30 HS LUNAS A VIERNES	ENCARGADO DE DESPACHO	07.30 A 15.30 HS LUNAS A VIERNES	N	2007	14	INGENIERO COMERCIAL	www.serviciopublico.com.py	04/12/2007 <th></th> <th>NG</th>		NG
2024	2	40	1	1	2427864	RICARDO	BIVANDOLA ROSAS	PERMANENTE	111	C52	553.100	553.100	AYUDIA ESCOLAR	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.30 A 15.30 HS LUNAS A VIERNES	ENCARGADO DE DESPACHO	07.30 A 15.30 HS LUNAS A VIERNES	N	2007	14	INGENIERO COMERCIAL	www.serviciopublico.com.py	04/12/2007 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	2427864	RICARDO	BIVANDOLA ROSAS	PERMANENTE	111	C52	5.000.000	5.000.000	BOMF POR ANTIGÜEDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.30 A 15.30 HS LUNAS A VIERNES	ENCARGADO DE DESPACHO	07.30 A 15.30 HS LUNAS A VIERNES	N	2007	14	INGENIERO COMERCIAL	www.serviciopublico.com.py	04/12/2007 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	2427864	RICARDO	BIVANDOLA ROSAS	PERMANENTE	111	C52	300.000	300.000	BOMF POR ANTIGÜEDAD	ENCARGADO DE DESPACHO	ENCARGADO DE DESPACHO	07.30 A 15.30 HS LUNAS A VIERNES	ENCARGADO DE DESPACHO	07.30 A 15.30 HS LUNAS A VIERNES	N	2007	14	INGENIERO COMERCIAL	www.serviciopublico.com.py	04/12/2007 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	3895305	FEELIX	BIVAS	PERMANENTE	3.769.527	111	C5	2.380.000	2.027.100	SALARIO BASICO	CONTRATADO	CONTRATADO	07.00 A 12.00 LUN A SAB. DOM. FER. DOM. A 13.00	CONTRATADO	07.00 A 12.00 LUN A SAB. DOM. FER. DOM. A 13.00	N	2006	35	EMPLEADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG
2024	2	40	1	1	3895305	FEELIX	BIVAS	PERMANENTE	111	C5	204.112	204.112	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.00 A 12.00 LUN A SAB. DOM. FER. DOM. A 13.00	CONTRATADO	07.00 A 12.00 LUN A SAB. DOM. FER. DOM. A 13.00	N	2006	35	EMPLEADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	3895305	FEELIX	BIVAS	PERMANENTE	111	C5	204.112	204.112	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.00 A 12.00 LUN A SAB. DOM. FER. DOM. A 13.00	CONTRATADO	07.00 A 12.00 LUN A SAB. DOM. FER. DOM. A 13.00	N	2006	35	EMPLEADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	3895305	FEELIX	BIVAS	PERMANENTE	111	C5	553.100	553.100	AYUDIA ESCOLAR	CONTRATADO	CONTRATADO	07.00 A 12.00 LUN A SAB. DOM. FER. DOM. A 13.00	CONTRATADO	07.00 A 12.00 LUN A SAB. DOM. FER. DOM. A 13.00	N	2006	35	EMPLEADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	3895305	FEELIX	BIVAS	PERMANENTE	111	C5	500.000	500.000	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.00 A 12.00 LUN A SAB. DOM. FER. DOM. A 13.00	CONTRATADO	07.00 A 12.00 LUN A SAB. DOM. FER. DOM. A 13.00	N	2006	35	EMPLEADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	478800	NEILSON DARIO	BIVAS	PERMANENTE	6.170.006	111	C83	4.986.400	4.292.244	SALARIO BASICO	EMPLEADO	EMPLEADO	07.30 A 14.30 HS. LUN A VIERNES	EMPLEADO	07.30 A 14.30 HS. LUN A VIERNES	N	1988	3	ADMINISTRADOR	www.serviciopublico.com.py	01/09/1988 <th></th> <th>NG</th>		NG
2024	2	40	1	1	478800	NEILSON DARIO	BIVAS	PERMANENTE	111	C83	1.102.206	1.102.206	BOMF POR ANTIGÜEDAD	EMPLEADO	EMPLEADO	07.30 A 14.30 HS. LUN A VIERNES	EMPLEADO	07.30 A 14.30 HS. LUN A VIERNES	N	1988	3	ADMINISTRADOR	www.serviciopublico.com.py	01/09/1988 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	478800	NEILSON DARIO	BIVAS	PERMANENTE	111	C83	420.000	420.000	BOMF POR ESCOLARIDAD	EMPLEADO	EMPLEADO	07.30 A 14.30 HS. LUN A VIERNES	EMPLEADO	07.30 A 14.30 HS. LUN A VIERNES	N	1988	3	ADMINISTRADOR	www.serviciopublico.com.py	01/09/1988 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	478800	NEILSON DARIO	BIVAS	PERMANENTE	111	C83	420.000	420.000	BOMF POR ESCOLARIDAD	EMPLEADO	EMPLEADO	07.30 A 14.30 HS. LUN A VIERNES	EMPLEADO	07.30 A 14.30 HS. LUN A VIERNES	N	1988	3	ADMINISTRADOR	www.serviciopublico.com.py	01/09/1988 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	1956104	HUGO DANIEL	BIVAS ARVALLOS	PERMANENTE	2.627.484	111	C4	2.207.484	1.971.370	SALARIO BASICO	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A VIERNES A 12 A SABADOS	CONTRATADO	07.00 A 13.00 HS LUN A VIERNES A 12 A SABADOS	N	2007	36	EMPLEADO	www.serviciopublico.com.py	01/09/2007 <th></th> <th>NG</th>		NG
2024	2	40	1	1	1956104	HUGO DANIEL	BIVAS ARVALLOS	PERMANENTE	111	C4	1.930.000	1.930.000	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A VIERNES A 12 A SABADOS	CONTRATADO	07.00 A 13.00 HS LUN A VIERNES A 12 A SABADOS	N	2007	36	EMPLEADO	www.serviciopublico.com.py	01/09/2007 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	1956104	HUGO DANIEL	BIVAS ARVALLOS	PERMANENTE	111	C4	3.200.000	3.200.000	BOMF POR ESCOLARIDAD	CONTRATADO	CONTRATADO	07.00 A 13.00 HS LUN A VIERNES A 12 A SABADOS	CONTRATADO	07.00 A 13.00 HS LUN A VIERNES A 12 A SABADOS	N	2007	36	EMPLEADO	www.serviciopublico.com.py	01/09/2007 <th></th> <th>NG</th>		NG	
2024	2	40	1	1	1369108	LUIS MARIA	BIVAS AYALA	PERMANENTE	3.206.568	111	C5	2.380.000	2.027.484	SALARIO BASICO	CONTRATADO	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	N	2006	36	EMPLEADO	www.serviciopublico.com.py	01/09/2006 <th></th> <th>NG</th>		NG
2024	2	40	1	1	1369108	LUIS MARIA	BIVAS AYALA	PERMANENTE	111	C5	302.076	302.076	BOMF POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07.30 A 14.30 HS. LUN A VIERNES	CONTRATADO	07.30 A 14.30 HS. LUN A VI									

2024	2	40	1	1	708997	JULIA ALICIA	SANABRIA RAMIREZ	PERMANENTE	6.645.669	131	30	C44	4.878.000	4.846.693	SALARIO BASICO	AUXILIO 1	AUXILIO 1	07:30 A 14:30 HS. LUN A VIERNES	N	1988	3	EMPLEADO	www.serviciotaller@proseco.com.uy	01/01/1988	NO
2024	2	40	1	1	708997	JULIA ALICIA <td>SANABRIA RAMIREZ <td>PERMANENTE <td></td> <td>123</td> <td>30</td> <td>C44</td> <td>617.669</td> <td>617.669 <td>HORAS EXTRAS 50% HORARIO NORMAL <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANABRIA RAMIREZ <td>PERMANENTE <td></td> <td>123</td> <td>30</td> <td>C44</td> <td>617.669</td> <td>617.669 <td>HORAS EXTRAS 50% HORARIO NORMAL <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>123</td> <td>30</td> <td>C44</td> <td>617.669</td> <td>617.669 <td>HORAS EXTRAS 50% HORARIO NORMAL <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td></td>		123	30	C44	617.669	617.669 <td>HORAS EXTRAS 50% HORARIO NORMAL <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td>	HORAS EXTRAS 50% HORARIO NORMAL <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td>	AUXILIO 1	AUXILIO 1	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td>	N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td>	1988	3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td>	EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td>	01/01/1988 <td>NO</td>	NO
2024	2	40	1	1	708997	JULIA ALICIA <td>SANABRIA RAMIREZ <td>PERMANENTE <td></td> <td>133</td> <td>30</td> <td>C44</td> <td>480.000</td> <td>480.000</td> <td>BONIF. POR ANTIGÜEDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA RAMIREZ <td>PERMANENTE <td></td> <td>133</td> <td>30</td> <td>C44</td> <td>480.000</td> <td>480.000</td> <td>BONIF. POR ANTIGÜEDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>133</td> <td>30</td> <td>C44</td> <td>480.000</td> <td>480.000</td> <td>BONIF. POR ANTIGÜEDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td>		133	30	C44	480.000	480.000	BONIF. POR ANTIGÜEDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td>	AUXILIO 1	AUXILIO 1	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td>	N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td>	1988	3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td>	EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td>	01/01/1988 <td>NO</td>	NO
2024	2	40	1	1	708997	JULIA ALICIA <td>SANABRIA RAMIREZ <td>PERMANENTE <td></td> <td>134</td> <td>30</td> <td>C44</td> <td>270.000</td> <td>270.000</td> <td>BONIF. POR ESCOLARIDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA RAMIREZ <td>PERMANENTE <td></td> <td>134</td> <td>30</td> <td>C44</td> <td>270.000</td> <td>270.000</td> <td>BONIF. POR ESCOLARIDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>134</td> <td>30</td> <td>C44</td> <td>270.000</td> <td>270.000</td> <td>BONIF. POR ESCOLARIDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td>		134	30	C44	270.000	270.000	BONIF. POR ESCOLARIDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td>	AUXILIO 1	AUXILIO 1	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td>	N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td>	1988	3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td>	EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td>	01/01/1988 <td>NO</td>	NO
2024	2	40	1	1	708997	JULIA ALICIA <td>SANABRIA RAMIREZ <td>PERMANENTE <td></td> <td>135</td> <td>30</td> <td>C44</td> <td>200.000</td> <td>200.000</td> <td>BONIF. POR ESCOLARIDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA RAMIREZ <td>PERMANENTE <td></td> <td>135</td> <td>30</td> <td>C44</td> <td>200.000</td> <td>200.000</td> <td>BONIF. POR ESCOLARIDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>135</td> <td>30</td> <td>C44</td> <td>200.000</td> <td>200.000</td> <td>BONIF. POR ESCOLARIDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td></td>		135	30	C44	200.000	200.000	BONIF. POR ESCOLARIDAD <td>AUXILIO 1</td> <td>AUXILIO 1</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td></td>	AUXILIO 1	AUXILIO 1	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td></td>	N <td>1988</td> <td>3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td></td>	1988	3 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td></td>	EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/1988 <td>NO</td> </td>	01/01/1988 <td>NO</td>	NO
2024	2	40	1	1	422200	MOJIS ISABEL <td>SANABRIA REYES <td>PERMANENTE <td>1.361.506 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.923.130 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	SANABRIA REYES <td>PERMANENTE <td>1.361.506 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.923.130 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td>1.361.506 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.923.130 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td></td></td>	1.361.506 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.923.130 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td></td>	111	30	C4	2.207.484	1.923.130 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td>	SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td>	N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td>	2006	15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td>	ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td>	26/02/2006 <td>NO</td>	NO
2024	2	40	1	1	422200	MOJIS ISABEL <td>SANABRIA REYES <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C4</td> <td>205.112</td> <td>205.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANABRIA REYES <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C4</td> <td>205.112</td> <td>205.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C4</td> <td>205.112</td> <td>205.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td></td>		111	30	C4	205.112	205.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td>	BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td>	N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td>	2006	15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td>	ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td>	26/02/2006 <td>NO</td>	NO
2024	2	40	1	1	422200	MOJIS ISABEL <td>SANABRIA REYES <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>3.820.000</td> <td>3.820.000</td> <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA REYES <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>3.820.000</td> <td>3.820.000</td> <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>3.820.000</td> <td>3.820.000</td> <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td>		113	30	C4	3.820.000	3.820.000	BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td>	N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td>	2006	15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td>	ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td>	26/02/2006 <td>NO</td>	NO
2024	2	40	1	1	422200	MOJIS ISABEL <td>SANABRIA REYES <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>430.000</td> <td>430.000</td> <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA REYES <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>430.000</td> <td>430.000</td> <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>430.000</td> <td>430.000</td> <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td></td>		113	30	C4	430.000	430.000	BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td></td>	N <td>2006</td> <td>15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td></td>	2006	15 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td></td>	ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>26/02/2006 <td>NO</td> </td>	26/02/2006 <td>NO</td>	NO
2024	2	40	1	1	1481931	FREYD RAMON <td>SANABRIA BRAVOLLA <td>PERMANENTE <td>1.363.652 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.932.130 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANABRIA BRAVOLLA <td>PERMANENTE <td>1.363.652 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.932.130 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td>1.363.652 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.932.130 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td></td></td>	1.363.652 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.932.130 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td></td>	111	30	C4	2.207.484	1.932.130 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td>	SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN SAB. 07:00-12:00	N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td>	2006	14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td>	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td>	02/01/2006 <td>NO</td>	NO
2024	2	40	1	1	1481931	FREYD RAMON <td>SANABRIA BRAVOLLA <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C4</td> <td>430.000</td> <td>430.000</td> <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td></td></td>	SANABRIA BRAVOLLA <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C4</td> <td>430.000</td> <td>430.000</td> <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C4</td> <td>430.000</td> <td>430.000</td> <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td>		111	30	C4	430.000	430.000	BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN SAB. 07:00-12:00	N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td>	2006	14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td>	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td>	02/01/2006 <td>NO</td>	NO
2024	2	40	1	1	1481931	FREYD RAMON <td>SANABRIA BRAVOLLA <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>205.112</td> <td>205.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA BRAVOLLA <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>205.112</td> <td>205.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>205.112</td> <td>205.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td></td>		113	30	C4	205.112	205.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td>	BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN SAB. 07:00-12:00	N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td>	2006	14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td>	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td>	02/01/2006 <td>NO</td>	NO
2024	2	40	1	1	1481931	FREYD RAMON <td>SANABRIA BRAVOLLA <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>120.000</td> <td>120.000</td> <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td></td></td>	SANABRIA BRAVOLLA <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>120.000</td> <td>120.000</td> <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>120.000</td> <td>120.000</td> <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td></td>		113	30	C4	120.000	120.000	BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN SAB. 07:00-12:00</td> <td>N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN SAB. 07:00-12:00	N <td>2006</td> <td>14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td></td>	2006	14 <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td></td>	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>02/01/2006 <td>NO</td> </td>	02/01/2006 <td>NO</td>	NO
2024	2	40	1	1	1292728	FEDIA ISABEL <td>SANABRIA ROHLES <td>PERMANENTE <td>7.500.495 <td>111</td> <td>30</td> <td>C14</td> <td>4.328.000</td> <td>3.785.390 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANABRIA ROHLES <td>PERMANENTE <td>7.500.495 <td>111</td> <td>30</td> <td>C14</td> <td>4.328.000</td> <td>3.785.390 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td>7.500.495 <td>111</td> <td>30</td> <td>C14</td> <td>4.328.000</td> <td>3.785.390 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td>	7.500.495 <td>111</td> <td>30</td> <td>C14</td> <td>4.328.000</td> <td>3.785.390 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td>	111	30	C14	4.328.000	3.785.390 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td>	SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td>	N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td>	2005	11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td>	TECNICO	www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td>	03/01/2005 <td>NO</td>	NO
2024	2	40	1	1	1292728	FEDIA ISABEL <td>SANABRIA ROHLES <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C14</td> <td>306.168</td> <td>306.168 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA ROHLES <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C14</td> <td>306.168</td> <td>306.168 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C14</td> <td>306.168</td> <td>306.168 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td>		111	30	C14	306.168	306.168 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td>	BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td>	N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td>	2005	11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td>	TECNICO	www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td>	03/01/2005 <td>NO</td>	NO
2024	2	40	1	1	1292728	FEDIA ISABEL <td>SANABRIA ROHLES <td>PERMANENTE <td></td> <td>114</td> <td>30</td> <td>C14</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA ROHLES <td>PERMANENTE <td></td> <td>114</td> <td>30</td> <td>C14</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>114</td> <td>30</td> <td>C14</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td>		114	30	C14	204.112	204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td>	BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td>	N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td>	2005	11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td>	TECNICO	www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td>	03/01/2005 <td>NO</td>	NO
2024	2	40	1	1	1292728	FEDIA ISABEL <td>SANABRIA ROHLES <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>1.102.206</td> <td>1.102.206 <td>AVANZA ESCOLAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA ROHLES <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>1.102.206</td> <td>1.102.206 <td>AVANZA ESCOLAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>1.102.206</td> <td>1.102.206 <td>AVANZA ESCOLAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td>		113	30	C14	1.102.206	1.102.206 <td>AVANZA ESCOLAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td>	AVANZA ESCOLAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td>	N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td>	2005	11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td>	TECNICO	www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td>	03/01/2005 <td>NO</td>	NO
2024	2	40	1	1	1292728	FEDIA ISABEL <td>SANABRIA ROHLES <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>300.000</td> <td>300.000</td> <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td>	SANABRIA ROHLES <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>300.000</td> <td>300.000</td> <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>300.000</td> <td>300.000</td> <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td>		113	30	C14	300.000	300.000	BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td>	N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td>	2005	11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td>	TECNICO	www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td>	03/01/2005 <td>NO</td>	NO
2024	2	40	1	1	1292728	FEDIA ISABEL <td>SANABRIA ROHLES <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>530.000</td> <td>530.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA ROHLES <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>530.000</td> <td>530.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>530.000</td> <td>530.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td></td>		113	30	C14	530.000	530.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td></td>	BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td></td>	N <td>2005</td> <td>11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td></td>	2005	11 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td></td>	TECNICO	www.serviciotaller@proseco.com.uy <td>03/01/2005 <td>NO</td> </td>	03/01/2005 <td>NO</td>	NO
2024	2	40	1	1	1480343	EDGAR SASTURINO <td>SANABRIA ROMERO <td>PERMANENTE <td>7.937.615 <td>111</td> <td>30</td> <td>C60</td> <td>5.652.400</td> <td>5.005.984 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	SANABRIA ROMERO <td>PERMANENTE <td>7.937.615 <td>111</td> <td>30</td> <td>C60</td> <td>5.652.400</td> <td>5.005.984 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td>7.937.615 <td>111</td> <td>30</td> <td>C60</td> <td>5.652.400</td> <td>5.005.984 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td>	7.937.615 <td>111</td> <td>30</td> <td>C60</td> <td>5.652.400</td> <td>5.005.984 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td>	111	30	C60	5.652.400	5.005.984 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td>	SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td>	N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td>	2005	18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td>	EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td>	01/01/2005 <td>NO</td>	NO
2024	2	40	1	1	1480343	EDGAR SASTURINO <td>SANABRIA ROMERO <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C60</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANABRIA ROMERO <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C60</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C60</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td>		111	30	C60	204.112	204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td>	BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td>	N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td>	2005	18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td>	EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td>	01/01/2005 <td>NO</td>	NO
2024	2	40	1	1	1480343	EDGAR SASTURINO <td>SANABRIA ROMERO <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C60</td> <td>551.500</td> <td>551.500 <td>AVANZA ESCOLAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANABRIA ROMERO <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C60</td> <td>551.500</td> <td>551.500 <td>AVANZA ESCOLAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C60</td> <td>551.500</td> <td>551.500 <td>AVANZA ESCOLAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td>		111	30	C60	551.500	551.500 <td>AVANZA ESCOLAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td>	AVANZA ESCOLAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td>	N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td>	2005	18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td>	EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td>	01/01/2005 <td>NO</td>	NO
2024	2	40	1	1	1480343	EDGAR SASTURINO <td>SANABRIA ROMERO <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C60</td> <td>1.900.000</td> <td>1.900.000 <td>BONIF. POR CARGO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANABRIA ROMERO <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C60</td> <td>1.900.000</td> <td>1.900.000 <td>BONIF. POR CARGO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C60</td> <td>1.900.000</td> <td>1.900.000 <td>BONIF. POR CARGO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td>		113	30	C60	1.900.000	1.900.000 <td>BONIF. POR CARGO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td>	BONIF. POR CARGO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td>	N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td>	2005	18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td>	EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td>	01/01/2005 <td>NO</td>	NO
2024	2	40	1	1	1480343	EDGAR SASTURINO <td>SANABRIA ROMERO <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C60</td> <td>530.000</td> <td>530.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANABRIA ROMERO <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C60</td> <td>530.000</td> <td>530.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C60</td> <td>530.000</td> <td>530.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td></td>		113	30	C60	530.000	530.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td></td>	BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	LUN A VIE. 07:00 A 14:00 HS. <td>N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td></td>	N <td>2005</td> <td>18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td></td>	2005	18 <td>EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td></td>	EMPLEADO <td>www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/2005 <td>NO</td> </td>	01/01/2005 <td>NO</td>	NO
2024	2	40	1	1	1480343	EDGAR SASTURINO <td>SANABRIA ROMERO <td>PERMANENTE <td>3.402.520 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>2.002.947 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	SANABRIA ROMERO <td>PERMANENTE <td>3.402.520 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>2.002.947 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td>3.402.520 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>2.002.947 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td></td>	3.402.520 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>2.002.947 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td>	111	30	C4	2.207.484	2.002.947 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td>	SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td>	N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td>	2009	18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td>	TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td>	20/02/2009 <td>NO</td>	NO
2024	2	40	1	1	1480343	EDGAR SASTURINO <td>SANABRIA ROMERO <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>774.836</td> <td>774.836 <td>HORAS EXTRAS 50% HORARIO NORMAL <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANABRIA ROMERO <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>774.836</td> <td>774.836 <td>HORAS EXTRAS 50% HORARIO NORMAL <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>774.836</td> <td>774.836 <td>HORAS EXTRAS 50% HORARIO NORMAL <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td>		113	30	C4	774.836	774.836 <td>HORAS EXTRAS 50% HORARIO NORMAL <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td>	HORAS EXTRAS 50% HORARIO NORMAL <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td>	N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td>	2009	18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td>	TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td>	20/02/2009 <td>NO</td>	NO
2024	2	40	1	1	1480343	EDGAR SASTURINO <td>SANABRIA ROMERO <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>200.000</td> <td>200.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANABRIA ROMERO <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>200.000</td> <td>200.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>200.000</td> <td>200.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td>		113	30	C4	200.000	200.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td>	BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td>	N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td>	2009	18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td>	TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td>	20/02/2009 <td>NO</td>	NO
2024	2	40	1	1	1480343	EDGAR SASTURINO <td>SANABRIA ROMERO <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>120.000</td> <td>120.000 <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANABRIA ROMERO <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>120.000</td> <td>120.000 <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>120.000</td> <td>120.000 <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td></td>		113	30	C4	120.000	120.000 <td>BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td></td>	BONIF. POR ESCOLARIDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 LUNES SABADO <td>N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td></td>	N <td>2009</td> <td>18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td></td>	2009	18 <td>TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td></td>	TECNICO <td>www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>20/02/2009 <td>NO</td> </td>	20/02/2009 <td>NO</td>	NO
2024	2	40	1	1	1226056	CEISAR <td>SANABRIA VALDIVINOS <td>PERMANENTE <td>5.063.159 <td>111</td> <td>30</td> <td>C22</td> <td>3.730.000</td> <td>3.311.100 <td>SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td></td>	SANABRIA VALDIVINOS <td>PERMANENTE <td>5.063.159 <td>111</td> <td>30</td> <td>C22</td> <td>3.730.000</td> <td>3.311.100 <td>SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td>5.063.159 <td>111</td> <td>30</td> <td>C22</td> <td>3.730.000</td> <td>3.311.100 <td>SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	5.063.159 <td>111</td> <td>30</td> <td>C22</td> <td>3.730.000</td> <td>3.311.100 <td>SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td>	111	30	C22	3.730.000	3.311.100 <td>SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td>	SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td>	OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td>	OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td>	07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td>	N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td>	1986	12	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td>	01/12/1986 <td>NO</td>	NO
2024	2	40	1	1	1226056	CEISAR <td>SANABRIA VALDIVINOS <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C22</td> <td>102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td></td>	SANABRIA VALDIVINOS <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C22</td> <td>102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C22</td> <td>102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>		111	30	C22	102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td>	102.056 <td>BONIFICACION FAMILIAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td>	BONIFICACION FAMILIAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td>	OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td>	OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td>	07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td>	N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td>	1986	12	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td>	01/12/1986 <td>NO</td>	NO
2024	2	40	1	1	1226056	CEISAR <td>SANABRIA VALDIVINOS <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C22</td> <td>551.500 <td>551.500 <td>AVANZA ESCOLAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td></td>	SANABRIA VALDIVINOS <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C22</td> <td>551.500 <td>551.500 <td>AVANZA ESCOLAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C22</td> <td>551.500 <td>551.500 <td>AVANZA ESCOLAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>		113	30	C22	551.500 <td>551.500 <td>AVANZA ESCOLAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td>	551.500 <td>AVANZA ESCOLAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td>	AVANZA ESCOLAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td>	OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td>	OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td>	07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td>	N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td>	1986	12	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td>	01/12/1986 <td>NO</td>	NO
2024	2	40	1	1	1226056	CEISAR <td>SANABRIA VALDIVINOS <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C22</td> <td>480.000</td> <td>480.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	SANABRIA VALDIVINOS <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C22</td> <td>480.000</td> <td>480.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C22</td> <td>480.000</td> <td>480.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td>		113	30	C22	480.000	480.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td>	BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td>	OPERADOR 4 <td>OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td>	OPERADOR 4 <td>07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td>	07:00 A 14:00 HS DE LUNES A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td>	N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td>	1986	12	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td>	01/12/1986 <td>NO</td>	NO
2024	2	40	1	1	1081899	JOSE MARIA <td>SANABRIA VARGAS <td>PERMANENTE <td>6.134.518 <td>111</td> <td>30</td> <td>C14</td> <td>4.338.000</td> <td>3.877.348 <td>SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td></td>	SANABRIA VARGAS <td>PERMANENTE <td>6.134.518 <td>111</td> <td>30</td> <td>C14</td> <td>4.338.000</td> <td>3.877.348 <td>SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td>6.134.518 <td>111</td> <td>30</td> <td>C14</td> <td>4.338.000</td> <td>3.877.348 <td>SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	6.134.518 <td>111</td> <td>30</td> <td>C14</td> <td>4.338.000</td> <td>3.877.348 <td>SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td>	111	30	C14	4.338.000	3.877.348 <td>SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td>	SALARIO BASICO <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td>	OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td>	OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td>	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td>	N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td>	1986	12	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td>	01/12/1986 <td>NO</td>	NO
2024	2	40	1	1	1081899	JOSE MARIA <td>SANABRIA VARGAS <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C14</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	SANABRIA VARGAS <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C14</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C14</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td>		111	30	C14	204.112	204.112 <td>BONIFICACION FAMILIAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td>	BONIFICACION FAMILIAR <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td>	OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td>	OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td>	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td>	N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td>	1986	12	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td>	01/12/1986 <td>NO</td>	NO
2024	2	40	1	1	1081899	JOSE MARIA <td>SANABRIA VARGAS <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C14</td> <td>1.922.000</td> <td>1.922.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	SANABRIA VARGAS <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C14</td> <td>1.922.000</td> <td>1.922.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C14</td> <td>1.922.000</td> <td>1.922.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td>		111	30	C14	1.922.000	1.922.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td>	BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td>	OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td>	OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td>	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td>	N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td>	1986	12	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td>	01/12/1986 <td>NO</td>	NO
2024	2	40	1	1	1081899	JOSE MARIA <td>SANABRIA VARGAS <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>480.000</td> <td>480.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	SANABRIA VARGAS <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>480.000</td> <td>480.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C14</td> <td>480.000</td> <td>480.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td></td>		113	30	C14	480.000	480.000 <td>BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td></td>	BONIF. POR ANTIGÜEDAD <td>OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td></td>	OPERADOR 4 <td>OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td></td>	OPERADOR 4 <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td></td>	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td></td>	N <td>1986</td> <td>12</td> <td>SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td></td>	1986	12	SR. SUPERVISOR <td>www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/12/1986 <td>NO</td> </td>	01/12/1986 <td>NO</td>	NO
2024	2	40	1	1	4297004	ALEJANDRO AESTIVOS <td>SANABRIA VIALBA <td>PERMANENTE <td>2.033.652 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.971.230 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA VIALBA <td>PERMANENTE <td>2.033.652 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.971.230 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td>2.033.652 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.971.230 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td></td>	2.033.652 <td>111</td> <td>30</td> <td>C4</td> <td>2.207.484</td> <td>1.971.230 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td>	111	30	C4	2.207.484	1.971.230 <td>SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td>	SALARIO BASICO <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS	N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td>	2007	8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td>	TECNICO	www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td>	02/07/2007 <td>NO</td>	NO
2024	2	40	1	1	4297004	ALEJANDRO AESTIVOS <td>SANABRIA VIALBA <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C4</td> <td>102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td></td></td></td>	SANABRIA VIALBA <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C4</td> <td>102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C4</td> <td>102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td></td>		111	30	C4	102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td>	102.056 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td>	BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS	N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td>	2007	8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td>	TECNICO	www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td>	02/07/2007 <td>NO</td>	NO
2024	2	40	1	1	4297004	ALEJANDRO AESTIVOS <td>SANABRIA VIALBA <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td></td></td>	SANABRIA VIALBA <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>204.112</td> <td>204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td>		113	30	C4	204.112	204.112 <td>BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td>	BONIFICACION FAMILIAR <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS	N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td>	2007	8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td>	TECNICO	www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td>	02/07/2007 <td>NO</td>	NO
2024	2	40	1	1	4297004	ALEJANDRO AESTIVOS <td>SANABRIA VIALBA <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>100.000</td> <td>100.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td></td></td>	SANABRIA VIALBA <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>100.000</td> <td>100.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C4</td> <td>100.000</td> <td>100.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td></td>		113	30	C4	100.000	100.000 <td>BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td></td>	BONIF. POR ANTIGÜEDAD <td>CONTRATADO</td> <td>CONTRATADO</td> <td>07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS</td> <td>N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td></td>	CONTRATADO	CONTRATADO	07:00 A 13:00 HS. LUN A VIE. 07:2 A 2 SABADOS	N <td>2007</td> <td>8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td></td>	2007	8 <td>TECNICO</td> <td>www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td></td>	TECNICO	www.serviciotaller@proseco.com.uy <td>02/07/2007 <td>NO</td> </td>	02/07/2007 <td>NO</td>	NO
2024	2	40	1	1	1322113	AUXILIADORA CONCEPCION <td>SANCHEZ <td>PERMANENTE <td>8.060.400 <td>111</td> <td>30</td> <td>C81</td> <td>8.860.400</td> <td>8.134.364 <td>SALARIO BASICO <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	SANCHEZ <td>PERMANENTE <td>8.060.400 <td>111</td> <td>30</td> <td>C81</td> <td>8.860.400</td> <td>8.134.364 <td>SALARIO BASICO <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td>8.060.400 <td>111</td> <td>30</td> <td>C81</td> <td>8.860.400</td> <td>8.134.364 <td>SALARIO BASICO <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td></td></td>	8.060.400 <td>111</td> <td>30</td> <td>C81</td> <td>8.860.400</td> <td>8.134.364 <td>SALARIO BASICO <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td></td>	111	30	C81	8.860.400	8.134.364 <td>SALARIO BASICO <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td>	SALARIO BASICO <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td>	EMPLEADO	EMPLEADO	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td>	N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td>	1981	27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td>	ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td>	01/01/1981 <td>NO</td>	NO
2024	2	40	1	1	1322113	AUXILIADORA CONCEPCION <td>SANCHEZ <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C81</td> <td>102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td></td></td></td></td>	SANCHEZ <td>PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C81</td> <td>102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>111</td> <td>30</td> <td>C81</td> <td>102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td></td></td>		111	30	C81	102.056 <td>102.056 <td>BONIFICACION FAMILIAR <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td></td>	102.056 <td>BONIFICACION FAMILIAR <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td>	BONIFICACION FAMILIAR <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td>	EMPLEADO	EMPLEADO	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td>	N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td>	1981	27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td>	ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td>	01/01/1981 <td>NO</td>	NO
2024	2	40	1	1	1322113	AUXILIADORA CONCEPCION <td>SANCHEZ <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C81</td> <td>520.000</td> <td>520.000 <td>BONIF. POR ESCOLARIDAD <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td></td></td></td>	SANCHEZ <td>PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C81</td> <td>520.000</td> <td>520.000 <td>BONIF. POR ESCOLARIDAD <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td></td></td>	PERMANENTE <td></td> <td>113</td> <td>30</td> <td>C81</td> <td>520.000</td> <td>520.000 <td>BONIF. POR ESCOLARIDAD <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td></td>		113	30	C81	520.000	520.000 <td>BONIF. POR ESCOLARIDAD <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td></td>	BONIF. POR ESCOLARIDAD <td>EMPLEADO</td> <td>EMPLEADO</td> <td>07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td></td>	EMPLEADO	EMPLEADO	07:30 A 14:30 HS. LUN A VIERNES <td>N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td></td>	N <td>1981</td> <td>27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td></td>	1981	27 <td>ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td></td>	ADMINISTRADOR <td>www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td></td>	www.serviciotaller@proseco.com.uy <td>01/01/1981 <td>NO</td> </td>	01/01/1981 <td>NO</td>	NO
2024	2	40	1	1	1427377	LIDIA JOSEFINA <td>SANCHEZ <td>PERMANENTE <td>5.736.1</td></td></td>	SANCHEZ <td>PERMANENTE <td>5.736.1</td></td>	PERMANENTE <td>5.736.1</td>	5.736.1																

2024	2	40	1	1	80490	MYRIAM EDITH	SEGOVIA DE GONZALEZ	PERMANENTE	133	30	C30	216.000	114.000	REVISI3N DE CAJA	AUXILIO 3	AUXILIO 3	07/30 A 14:30 HS. LUN A VIERN	N	1987	28	EMPLEADO	www.serviciotributario.gob.es/como.com	01/04/1987	NO
2024	2	40	1	1	1043173	BLANCA ELENA	SEGOVIA DE ROS	PERMANENTE	6.604.849	111	C34	4.128.000	1.792.148	SALARIO BASICO	OPERADOR 3	OPERADOR 3	LUN A VIE 07:00 A 12:00 HS.	N	1986	14	EMPLEADO	www.serviciotributario.gob.es/como.com	20/01/1986	NO
2024	2	40	1	1	1043174	BLANCA ELENA	SEGOVIA DE ROS	PERMANENTE	133	30	C34	102.000	102.000	SEGURO FAMILIAR	OPERADOR 3	OPERADOR 3	LUN A VIE 07:00 A 12:00 HS.	N	1986	14	EMPLEADO	www.serviciotributario.gob.es/como.com	20/01/1986	NO
2024	2	40	1	1	1043175	BLANCA ELENA	SEGOVIA DE ROS	PERMANENTE	123	30	C34	249.800	249.800	HONORARIOS EXTRA 300N FERIADOS	OPERADOR 3	OPERADOR 3	LUN A VIE 07:00 A 12:00 HS.	N	1986	14	EMPLEADO	www.serviciotributario.gob.es/como.com	20/01/1986	NO
2024	2	40	1	1	1043176	BLANCA ELENA	SEGOVIA DE ROS	PERMANENTE	133	30	C34	102.000	102.000	SEGURO FAMILIAR	OPERADOR 3	OPERADOR 3	LUN A VIE 07:00 A 12:00 HS.	N	1986	14	EMPLEADO	www.serviciotributario.gob.es/como.com	20/01/1986	NO
2024	2	40	1	1	1043177	BLANCA ELENA	SEGOVIA DE ROS	PERMANENTE	133	30	C34	680.000	680.000	BONIF PJO ANTIQUEDAD	OPERADOR 3	OPERADOR 3	LUN A VIE 07:00 A 12:00 HS.	N	1986	14	EMPLEADO	www.serviciotributario.gob.es/como.com	20/01/1986	NO
2024	2	40	1	1	1043178	BLANCA ELENA	SEGOVIA DE ROS	PERMANENTE	133	30	C34	285.000	285.000	USO DE AURICULAR	OPERADOR 3	OPERADOR 3	LUN A VIE 07:00 A 12:00 HS.	N	1986	14	EMPLEADO	www.serviciotributario.gob.es/como.com	20/01/1986	NO
2024	2	40	1	1	1043179	BLANCA ELENA	SEGOVIA DE ROS	PERMANENTE	133	30	C34	203.000	203.000	CONTRATO DE DIGNIDAD	OPERADOR 3	OPERADOR 3	LUN A VIE 07:00 A 12:00 HS.	N	1986	14	EMPLEADO	www.serviciotributario.gob.es/como.com	20/01/1986	NO
2024	2	40	1	1	1043180	BLANCA ELENA	SEGOVIA DE ROS	PERMANENTE	133	30	C34	205.000	205.000	PRODUCCION DE TRAFICO	OPERADOR 3	OPERADOR 3	LUN A VIE 07:00 A 12:00 HS.	N	1986	14	EMPLEADO	www.serviciotributario.gob.es/como.com	20/01/1986	NO
2024	2	40	1	1	209015	FREYA ABEL	SEGOVIA ESTABARRIA	PERMANENTE	4.083.109	131	C35	3.280.000	1.805.300	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	20	TECNICO	www.serviciotributario.gob.es/como.com	03/01/2005	NO
2024	2	40	1	1	209015	FREYA ABEL	SEGOVIA ESTABARRIA	PERMANENTE	131	30	C35	102.000	102.000	SEGURO FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	20	TECNICO	www.serviciotributario.gob.es/como.com	03/01/2005	NO
2024	2	40	1	1	209015	FREYA ABEL	SEGOVIA ESTABARRIA	PERMANENTE	131	30	C35	553.103	553.103	ANUIDAD ECOLAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	20	TECNICO	www.serviciotributario.gob.es/como.com	03/01/2005	NO
2024	2	40	1	1	209015	FREYA ABEL	SEGOVIA ESTABARRIA	PERMANENTE	131	30	C35	120.000	120.000	BONIF PJO ESCOLARIDAD	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	20	TECNICO	www.serviciotributario.gob.es/como.com	03/01/2005	NO
2024	2	40	1	1	209015	FREYA ABEL	SEGOVIA ESTABARRIA	PERMANENTE	131	30	C35	1.200.000	1.200.000	BONIFICACION ESPECIAL	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	20	TECNICO	www.serviciotributario.gob.es/como.com	03/01/2005	NO
2024	2	40	1	1	429200	NESTOR ANTONIO	SEGOVIA GODOY	PERMANENTE	4.089.927	131	C35	3.280.000	1.805.300	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	20	TECNICO	www.serviciotributario.gob.es/como.com	03/01/2005	NO
2024	2	40	1	1	429200	NESTOR ANTONIO	SEGOVIA GODOY	PERMANENTE	131	30	C35	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	28	EMPLEADO	www.serviciotributario.gob.es/como.com	01/08/2005	NO
2024	2	40	1	1	429200	NESTOR ANTONIO	SEGOVIA GODOY	PERMANENTE	131	30	C35	204.112	204.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	28	EMPLEADO	www.serviciotributario.gob.es/como.com	01/08/2005	NO
2024	2	40	1	1	429200	NESTOR ANTONIO	SEGOVIA GODOY	PERMANENTE	133	30	C35	530.000	530.000	BONIF PJO ANTIQUEDAD	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	28	EMPLEADO	www.serviciotributario.gob.es/como.com	01/08/2005	NO
2024	2	40	1	1	429200	NESTOR ANTONIO	SEGOVIA GODOY	PERMANENTE	133	30	C35	300.000	300.000	BONIF PJO ESCOLARIDAD	CONTRATADO	CONTRATADO	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	2005	28	EMPLEADO	www.serviciotributario.gob.es/como.com	01/08/2005	NO
2024	2	40	1	1	429207	LEONIA DANIEL	SEGOVIA ORTIZ	PERMANENTE	3.043.652	131	C4	2.207.484	1.965.110	SALARIO BASICO	CONTRATADO	CONTRATADO	NORMA 07/06L 34/80	N	2006	14	TECNICO	www.serviciotributario.gob.es/como.com	26/01/2006	NO
2024	2	40	1	1	429207	LEONIA DANIEL	SEGOVIA ORTIZ	PERMANENTE	131	30	C4	302.076	302.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	NORMA 07/06L 34/80	N	2006	14	TECNICO	www.serviciotributario.gob.es/como.com	26/01/2006	NO
2024	2	40	1	1	429207	LEONIA DANIEL	SEGOVIA ORTIZ	PERMANENTE	131	30	C4	206.112	206.112	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	NORMA 07/06L 34/80	N	2006	14	TECNICO	www.serviciotributario.gob.es/como.com	26/01/2006	NO
2024	2	40	1	1	429207	LEONIA DANIEL	SEGOVIA ORTIZ	PERMANENTE	133	30	C4	530.000	530.000	BONIF PJO ANTIQUEDAD	CONTRATADO	CONTRATADO	NORMA 07/06L 34/80	N	2006	14	TECNICO	www.serviciotributario.gob.es/como.com	26/01/2006	NO
2024	2	40	1	1	384520	OSERUS EUGEN	SEGOVIA PEREIRA	PERMANENTE	4.002.979	111	C34	2.207.484	1.965.110	SALARIO BASICO	CONTRATADO	CONTRATADO	LUN A SAB 17:00 A 20:00 HS.	N	2006	27	EMPLEADO	www.serviciotributario.gob.es/como.com	03/01/2006	NO
2024	2	40	1	1	384520	OSERUS EUGEN	SEGOVIA PEREIRA	PERMANENTE	131	30	C4	306.168	306.168	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	LUN A SAB 17:00 A 20:00 HS.	N	2006	27	EMPLEADO	www.serviciotributario.gob.es/como.com	03/01/2006	NO
2024	2	40	1	1	384520	OSERUS EUGEN	SEGOVIA PEREIRA	PERMANENTE	131	30	C4	488.224	488.224	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	LUN A SAB 17:00 A 20:00 HS.	N	2006	27	EMPLEADO	www.serviciotributario.gob.es/como.com	03/01/2006	NO
2024	2	40	1	1	384520	OSERUS EUGEN	SEGOVIA PEREIRA	PERMANENTE	133	30	C4	553.103	553.103	ANUIDAD ECOLAR	CONTRATADO	CONTRATADO	LUN A SAB 17:00 A 20:00 HS.	N	2006	27	EMPLEADO	www.serviciotributario.gob.es/como.com	03/01/2006	NO
2024	2	40	1	1	384520	OSERUS EUGEN	SEGOVIA PEREIRA	PERMANENTE	133	30	C4	530.000	530.000	BONIF PJO ANTIQUEDAD	CONTRATADO	CONTRATADO	LUN A SAB 17:00 A 20:00 HS.	N	2006	27	EMPLEADO	www.serviciotributario.gob.es/como.com	03/01/2006	NO
2024	2	40	1	1	1481708	EDGAR	SEGOVIA RODRIGUEZ	PERMANENTE	6.469.478	111	C34	3.830.000	3.424.100	SALARIO BASICO	OPERADOR 4	OPERADOR 4	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	1982	31	SIN ESPECIFICAR	www.serviciotributario.gob.es/como.com	02/01/1982	NO
2024	2	40	1	1	1481708	EDGAR	SEGOVIA RODRIGUEZ	PERMANENTE	131	30	C34	306.168	306.168	BONIFICACION FAMILIAR	OPERADOR 4	OPERADOR 4	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	1982	31	SIN ESPECIFICAR	www.serviciotributario.gob.es/como.com	02/01/1982	NO
2024	2	40	1	1	1481708	EDGAR	SEGOVIA RODRIGUEZ	PERMANENTE	131	30	C24	1.653.150	1.653.150	ANUIDAD ECOLAR	OPERADOR 4	OPERADOR 4	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	1982	31	SIN ESPECIFICAR	www.serviciotributario.gob.es/como.com	02/01/1982	NO
2024	2	40	1	1	1481708	EDGAR	SEGOVIA RODRIGUEZ	PERMANENTE	131	30	C24	680.000	680.000	BONIF PJO ANTIQUEDAD	OPERADOR 4	OPERADOR 4	07:00 A 13:00 HS LUN A VIE 07 A 12 SABADOS	N	1982	31	SIN ESPECIFICAR	www.serviciotributario.gob.es/como.com	02/01/1982	NO
2024	2	40	1	1	75117	NICOLAS RAMON	SEGOVIA LANAMANO	PERMANENTE	5.591.823	131	C34	4.128.000	1.792.148	SALARIO BASICO	OPERADOR 4	OPERADOR 4	LUN A VIE 13:00 A 18:00 HS.	N	1989	14	ABOYADO	www.serviciotributario.gob.es/como.com	02/01/1989	NO
2024	2	40	1	1	75117	NICOLAS RAMON	SEGOVIA LANAMANO	PERMANENTE	131	30	C34	249.800	249.800	HONORARIOS EXTRA 300N FERIADOS	OPERADOR 4	OPERADOR 4	LUN A VIE 13:00 A 18:00 HS.	N	1989	14	ABOYADO	www.serviciotributario.gob.es/como.com	02/01/1989	NO
2024	2	40	1	1	75117	NICOLAS RAMON	SEGOVIA LANAMANO	PERMANENTE	131	30	C34	102.000	102.000	SEGURO FAMILIAR	OPERADOR 4	OPERADOR 4	LUN A VIE 13:00 A 18:00 HS.	N	1989	14	ABOYADO	www.serviciotributario.gob.es/como.com	02/01/1989	NO
2024	2	40	1	1	75117	NICOLAS RAMON	SEGOVIA LANAMANO	PERMANENTE	133	30	C34	205.000	205.000	USO DE AURICULAR	OPERADOR 4	OPERADOR 4	LUN A VIE 13:00 A 18:00 HS.	N	1989	14	ABOYADO	www.serviciotributario.gob.es/como.com	02/01/1989	NO
2024	2	40	1	1	75117	NICOLAS RAMON	SEGOVIA LANAMANO	PERMANENTE	133	30	C34	81.133	81.133	CONDICION DE DIGNIDAD	OPERADOR 4	OPERADOR 4	LUN A VIE 13:00 A 18:00 HS.	N	1989	14	ABOYADO	www.serviciotributario.gob.es/como.com	02/01/1989	NO
2024	2	40	1	1	176449	OSCAR CARLOS SEBASTIAN	SEGOVIA LANAMANO	PERMANENTE	2.380.000	131	C35	2.005.660	1.805.300	SALARIO BASICO	OPERADOR 3	OPERADOR 3	07:00 A 14:30 HS. LUN A VIERN	N	2007	7	EMPLEADO	www.serviciotributario.gob.es/como.com	06/12/2007	NO
2024	2	40	1	1	176449	OSCAR CARLOS SEBASTIAN	SEGOVIA LANAMANO	PERMANENTE	133	30	C35	100.000	100.000	BONIF PJO ANTIQUEDAD	CONTRATADO	CONTRATADO	07:00 A 14:30 HS. LUN A VIERN	N	2007	7	EMPLEADO	www.serviciotributario.gob.es/como.com	06/12/2007	NO
2024	2	40	1	1	874707	ISABEL	SENE DE GONZALEZ	PERMANENTE	6.128.000	111	C47	4.928.000	4.176.480	SALARIO BASICO	AUXILIO 3	AUXILIO 3	07:30 A 14:30 HS. LUN A VIERN	N	1985	4	ABOYADO	www.serviciotributario.gob.es/como.com	16/21/1985	NO
2024	2	40	1	1	874707	ISABEL	SENE DE GONZALEZ	PERMANENTE	131	30	C47	480.000	480.000	BONIF PJO ANTIQUEDAD	AUXILIO 3	AUXILIO 3	07:30 A 14:30 HS. LUN A VIERN	N	1985	4	ABOYADO	www.serviciotributario.gob.es/como.com	16/21/1985	NO
2024	2	40	1	1	874707	ISABEL	SENE DE GONZALEZ	PERMANENTE	133	30	C47	520.000	520.000	BONIF PJO ESCOLARIDAD	AUXILIO 3	AUXILIO 3	07:30 A 14:30 HS. LUN A VIERN	N	1985	4	ABOYADO	www.serviciotributario.gob.es/como.com	16/21/1985	NO
2024	2	40	1	1	113333	ISABEL	SENE DE GONZALEZ	PERMANENTE	4.930.000	131	C32	4.230.000	3.893.107	SALARIO BASICO	OPERADOR 3	OPERADOR 3	11:00 A 19:00 HS LUN A SABADO	N	1982	22	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotributario.gob.es/como.com	02/01/1982	NO
2024	2	40	1	1	113333	ISABEL	SENE DE GONZALEZ	PERMANENTE	131	30	C32	480.000	480.000	BONIF PJO ANTIQUEDAD	OPERADOR 3	OPERADOR 3	11:00 A 19:00 HS LUN A SABADO	N	1982	22	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotributario.gob.es/como.com	02/01/1982	NO
2024	2	40	1	1																				

2024	2	40	1	1	2146299	OSVALDO	SILVA MOHEL	PERMANENTE	113	30	C30	480.000	480.000	BONIF. POR ANTIGÜEDAD	OPERADOR 4	OPERADOR 4	07.00	13:00 LUN-VIE SAB 07:00-12:00	N	1988	31	SIN ESPECIFICAR	www.serviciotaller@casopsp.com	01/07/2018	NG	
2024	2	40	1	1	2014725	HECTOR RUBEN	SILVA MURDOZ	PERMANENTE	114.272.813	31	C101	2.068.400	2.234.244	SALARIO BASICO	ANALISTA 4	ANALISTA 4	07.00	14:10 HS. LUN. A. VIER.	N	1987	14	INGENIERO COMERCIAL	hidalgo@casopsp.com	10/08/2017	NG	
2024	2	40	1	1	2014725 <th>HECTOR RUBEN</th> <th>SILVA MURDOZ</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C101</th> <th>2.264.813</th> <th>2.264.813</th> <th>ANTICIPA ESCRITA</th> <th>ANALISTA 4</th> <th>ANALISTA 4</th> <th>07.00</th> <th>14:10 HS. LUN. A. VIER.</th> <th>N</th> <th>1987</th> <th>14</th> <th>INGENIERO COMERCIAL</th> <th>hidalgo@casopsp.com</th> <th>10/08/2017</th> <th>NG</th>	HECTOR RUBEN	SILVA MURDOZ	PERMANENTE	113	30	C101	2.264.813	2.264.813	ANTICIPA ESCRITA	ANALISTA 4	ANALISTA 4	07.00	14:10 HS. LUN. A. VIER.	N	1987	14	INGENIERO COMERCIAL	hidalgo@casopsp.com	10/08/2017	NG	
2024	2	40	1	1	2014725 <th>HECTOR RUBEN</th> <th>SILVA MURDOZ</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C101</th> <th>480.000</th> <th>480.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>ANALISTA 4</th> <th>ANALISTA 4</th> <th>07.00</th> <th>14:10 HS. LUN. A. VIER.</th> <th>N</th> <th>1987</th> <th>14</th> <th>INGENIERO COMERCIAL</th> <th>hidalgo@casopsp.com</th> <th>10/08/2017</th> <th>NG</th>	HECTOR RUBEN	SILVA MURDOZ	PERMANENTE	113	30	C101	480.000	480.000	BONIF. POR ANTIGÜEDAD	ANALISTA 4	ANALISTA 4	07.00	14:10 HS. LUN. A. VIER.	N	1987	14	INGENIERO COMERCIAL	hidalgo@casopsp.com	10/08/2017	NG	
2024	2	40	1	1	2014725 <th>HECTOR RUBEN</th> <th>SILVA MURDOZ</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C101</th> <th>480.000</th> <th>480.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>ANALISTA 4</th> <th>ANALISTA 4</th> <th>07.00</th> <th>14:10 HS. LUN. A. VIER.</th> <th>N</th> <th>1987</th> <th>14</th> <th>INGENIERO COMERCIAL</th> <th>hidalgo@casopsp.com</th> <th>10/08/2017</th> <th>NG</th>	HECTOR RUBEN	SILVA MURDOZ	PERMANENTE	113	30	C101	480.000	480.000	BONIF. POR ANTIGÜEDAD	ANALISTA 4	ANALISTA 4	07.00	14:10 HS. LUN. A. VIER.	N	1987	14	INGENIERO COMERCIAL	hidalgo@casopsp.com	10/08/2017	NG	
2024	2	40	1	1	2053127 <th>OSVALDO TORIBIO</th> <th>SILVA PEREIRA</th> <th>PERMANENTE</th> <th>1.463.519</th> <th>31</th> <th>30</th> <th>C5</th> <th>2.280.000</th> <th>2.077.100</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>06:00</th> <th>A 16:00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>11</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2005</th> <th>NG</th>	OSVALDO TORIBIO	SILVA PEREIRA	PERMANENTE	1.463.519	31	30	C5	2.280.000	2.077.100	SALARIO BASICO	CONTRATADO	CONTRATADO	06:00	A 16:00 LUNES A VIERNES	N	2005	11	EMPLEADO	www.serviciotaller@casopsp.com	03/07/2005	NG
2024	2	40	1	1	2053127 <th>OSVALDO TORIBIO</th> <th>SILVA PEREIRA</th> <th>PERMANENTE</th> <th>111</th> <th>30</th> <th>C5</th> <th>102.076</th> <th>102.076</th> <th>BONIFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>06:00</th> <th>A 16:00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>11</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2005</th> <th>NG</th>	OSVALDO TORIBIO	SILVA PEREIRA	PERMANENTE	111	30	C5	102.076	102.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	06:00	A 16:00 LUNES A VIERNES	N	2005	11	EMPLEADO	www.serviciotaller@casopsp.com	03/07/2005	NG	
2024	2	40	1	1	2053127 <th>OSVALDO TORIBIO</th> <th>SILVA PEREIRA</th> <th>PERMANENTE</th> <th>113</th> <th>31</th> <th>C5</th> <th>553.000</th> <th>553.000</th> <th>ANTICIPA ESCRITA</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2007</th> <th>12</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2007</th> <th>NG</th>	OSVALDO TORIBIO	SILVA PEREIRA	PERMANENTE	113	31	C5	553.000	553.000	ANTICIPA ESCRITA	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2007	12	EMPLEADO	www.serviciotaller@casopsp.com	03/07/2007	NG	
2024	2	40	1	1	2053127 <th>OSVALDO TORIBIO</th> <th>SILVA PEREIRA</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C5</th> <th>530.000</th> <th>530.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>06:00</th> <th>A 16:00 LUNES A VIERNES</th> <th>N</th> <th>2005</th> <th>11</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2005</th> <th>NG</th>	OSVALDO TORIBIO	SILVA PEREIRA	PERMANENTE	113	30	C5	530.000	530.000	BONIF. POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	06:00	A 16:00 LUNES A VIERNES	N	2005	11	EMPLEADO	www.serviciotaller@casopsp.com	03/07/2005	NG	
2024	2	40	1	1	202026 <th>FREDIAN TORIBIO</th> <th>SILVA SABARRIA</th> <th>PERMANENTE</th> <th>5.654.400</th> <th>31</th> <th>30</th> <th>C48</th> <th>4.974.400</th> <th>4.097.000</th> <th>SALARIO BASICO</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>1978</th> <th>18</th> <th>SIN ESPECIFICAR</th> <th>hidalgo@casopsp.com</th> <th>27/06/1978</th> <th>NG</th>	FREDIAN TORIBIO	SILVA SABARRIA	PERMANENTE	5.654.400	31	30	C48	4.974.400	4.097.000	SALARIO BASICO	EMPLEADO	EMPLEADO	07:00	A 13:00 HS. LUN. A. VIER.	N	1978	18	SIN ESPECIFICAR	hidalgo@casopsp.com	27/06/1978	NG
2024	2	40	1	1	202026 <th>FREDIAN TORIBIO</th> <th>SILVA SABARRIA</th> <th>PERMANENTE</th> <th>43.000</th> <th>30</th> <th>C48</th> <th>480.000</th> <th>480.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>1978</th> <th>18</th> <th>SIN ESPECIFICAR</th> <th>hidalgo@casopsp.com</th> <th>27/06/1978</th> <th>NG</th>	FREDIAN TORIBIO	SILVA SABARRIA	PERMANENTE	43.000	30	C48	480.000	480.000	BONIF. POR ANTIGÜEDAD	EMPLEADO	EMPLEADO	07:00	A 13:00 HS. LUN. A. VIER.	N	1978	18	SIN ESPECIFICAR	hidalgo@casopsp.com	27/06/1978	NG	
2024	2	40	1	1	620206 <th>FREDIAN TORIBIO</th> <th>SILVA SABARRIA</th> <th>PERMANENTE</th> <th>193</th> <th>30</th> <th>C48</th> <th>200.000</th> <th>200.000</th> <th>SECURIDAD MEDICO</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>1978</th> <th>18</th> <th>SIN ESPECIFICAR</th> <th>hidalgo@casopsp.com</th> <th>27/06/1978</th> <th>NG</th>	FREDIAN TORIBIO	SILVA SABARRIA	PERMANENTE	193	30	C48	200.000	200.000	SECURIDAD MEDICO	EMPLEADO	EMPLEADO	07:00	A 13:00 HS. LUN. A. VIER.	N	1978	18	SIN ESPECIFICAR	hidalgo@casopsp.com	27/06/1978	NG	
2024	2	40	1	1	1880187 <th>FERNANDO</th> <th>SILVA SANDOVAL</th> <th>PERMANENTE</th> <th>2.613.652</th> <th>31</th> <th>30</th> <th>C48</th> <th>2.027.400</th> <th>1.846.000</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2007</th> <th>12</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>16/06/2007</th> <th>NG</th>	FERNANDO	SILVA SANDOVAL	PERMANENTE	2.613.652	31	30	C48	2.027.400	1.846.000	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2007	12	EMPLEADO	www.serviciotaller@casopsp.com	16/06/2007	NG
2024	2	40	1	1	1880187 <th>FERNANDO</th> <th>SILVA SANDOVAL</th> <th>PERMANENTE</th> <th>111</th> <th>30</th> <th>C4</th> <th>102.076</th> <th>102.076</th> <th>BONIFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2007</th> <th>12</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>16/06/2007</th> <th>NG</th>	FERNANDO	SILVA SANDOVAL	PERMANENTE	111	30	C4	102.076	102.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2007	12	EMPLEADO	www.serviciotaller@casopsp.com	16/06/2007	NG	
2024	2	40	1	1	1880187 <th>FERNANDO</th> <th>SILVA SANDOVAL</th> <th>PERMANENTE</th> <th>111</th> <th>30</th> <th>C4</th> <th>204.112</th> <th>204.112</th> <th>BONIFICACION MATERNAL</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2007</th> <th>12</th> <th>SIN ESPECIFICAR</th> <th>www.serviciotaller@casopsp.com</th> <th>16/06/2007</th> <th>NG</th>	FERNANDO	SILVA SANDOVAL	PERMANENTE	111	30	C4	204.112	204.112	BONIFICACION MATERNAL	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2007	12	SIN ESPECIFICAR	www.serviciotaller@casopsp.com	16/06/2007	NG	
2024	2	40	1	1	1880187 <th>FERNANDO</th> <th>SILVA SANDOVAL</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C4</th> <th>300.000</th> <th>300.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2007</th> <th>12</th> <th>SIN ESPECIFICAR</th> <th>www.serviciotaller@casopsp.com</th> <th>16/06/2007</th> <th>NG</th>	FERNANDO	SILVA SANDOVAL	PERMANENTE	113	30	C4	300.000	300.000	BONIF. POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2007	12	SIN ESPECIFICAR	www.serviciotaller@casopsp.com	16/06/2007	NG	
2024	2	40	1	1	1843920 <th>MIGUEL ANGEL</th> <th>SILVA Y ANTUNEZ ZARVALDO</th> <th>PERMANENTE</th> <th>1.280.643</th> <th>31</th> <th>30</th> <th>C4</th> <th>287.444</th> <th>1.971.800</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2008</th> <th>13</th> <th>TECNICO</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2008</th> <th>NG</th>	MIGUEL ANGEL	SILVA Y ANTUNEZ ZARVALDO	PERMANENTE	1.280.643	31	30	C4	287.444	1.971.800	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2008	13	TECNICO	www.serviciotaller@casopsp.com	03/07/2008	NG
2024	2	40	1	1	1843920 <th>MIGUEL ANGEL</th> <th>SILVA Y ANTUNEZ ZARVALDO</th> <th>PERMANENTE</th> <th>111</th> <th>30</th> <th>C4</th> <th>102.076</th> <th>102.076</th> <th>BONIFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2008</th> <th>13</th> <th>TECNICO</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2008</th> <th>NG</th>	MIGUEL ANGEL	SILVA Y ANTUNEZ ZARVALDO	PERMANENTE	111	30	C4	102.076	102.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2008	13	TECNICO	www.serviciotaller@casopsp.com	03/07/2008	NG	
2024	2	40	1	1	1843920 <th>MIGUEL ANGEL</th> <th>SILVA Y ANTUNEZ ZARVALDO</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C4</th> <th>553.000</th> <th>553.000</th> <th>ANTICIPA ESCRITA</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2008</th> <th>13</th> <th>TECNICO</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2008</th> <th>NG</th>	MIGUEL ANGEL	SILVA Y ANTUNEZ ZARVALDO	PERMANENTE	113	30	C4	553.000	553.000	ANTICIPA ESCRITA	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2008	13	TECNICO	www.serviciotaller@casopsp.com	03/07/2008	NG	
2024	2	40	1	1	1843920 <th>MIGUEL ANGEL</th> <th>SILVA Y ANTUNEZ ZARVALDO</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C4</th> <th>300.000</th> <th>300.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2008</th> <th>13</th> <th>TECNICO</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2008</th> <th>NG</th>	MIGUEL ANGEL	SILVA Y ANTUNEZ ZARVALDO	PERMANENTE	113	30	C4	300.000	300.000	BONIF. POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2008	13	TECNICO	www.serviciotaller@casopsp.com	03/07/2008	NG	
2024	2	40	1	1	87362 <th>ALFREDO JAVIER</th> <th>SILVEIRA ALE</th> <th>PERMANENTE</th> <th>7.068.400</th> <th>31</th> <th>30</th> <th>C54</th> <th>5.968.400</th> <th>5.232.244</th> <th>SALARIO BASICO</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07:00</th> <th>A 15:00 HS DE LUNES A VIERNES</th> <th>N</th> <th>1986</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>20/05/1986</th> <th>NG</th>	ALFREDO JAVIER	SILVEIRA ALE	PERMANENTE	7.068.400	31	30	C54	5.968.400	5.232.244	SALARIO BASICO	EMPLEADO	EMPLEADO	07:00	A 15:00 HS DE LUNES A VIERNES	N	1986	14	EMPLEADO	www.serviciotaller@casopsp.com	20/05/1986	NG
2024	2	40	1	1	87362 <th>ALFREDO JAVIER</th> <th>SILVEIRA ALE</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C54</th> <th>480.000</th> <th>480.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07:00</th> <th>A 15:00 HS DE LUNES A VIERNES</th> <th>N</th> <th>1986</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>20/05/1986</th> <th>NG</th>	ALFREDO JAVIER	SILVEIRA ALE	PERMANENTE	113	30	C54	480.000	480.000	BONIF. POR ANTIGÜEDAD	EMPLEADO	EMPLEADO	07:00	A 15:00 HS DE LUNES A VIERNES	N	1986	14	EMPLEADO	www.serviciotaller@casopsp.com	20/05/1986	NG	
2024	2	40	1	1	87362 <th>ALFREDO JAVIER</th> <th>SILVEIRA ALE</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C54</th> <th>520.000</th> <th>520.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>EMPLEADO</th> <th>EMPLEADO</th> <th>07:00</th> <th>A 15:00 HS DE LUNES A VIERNES</th> <th>N</th> <th>1986</th> <th>14</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>20/05/1986</th> <th>NG</th>	ALFREDO JAVIER	SILVEIRA ALE	PERMANENTE	113	30	C54	520.000	520.000	BONIF. POR ANTIGÜEDAD	EMPLEADO	EMPLEADO	07:00	A 15:00 HS DE LUNES A VIERNES	N	1986	14	EMPLEADO	www.serviciotaller@casopsp.com	20/05/1986	NG	
2024	2	40	1	1	248283 <th>ANILETICIA</th> <th>SILVEIRA AZA</th> <th>PERMANENTE</th> <th>2.686.588</th> <th>31</th> <th>30</th> <th>C5</th> <th>2.280.000</th> <th>2.065.800</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>13:00</th> <th>A 18:00 LUN. A. V. 12 A 17 HS. SABADOS</th> <th>N</th> <th>2007</th> <th>10</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>05/06/2007</th> <th>NG</th>	ANILETICIA	SILVEIRA AZA	PERMANENTE	2.686.588	31	30	C5	2.280.000	2.065.800	SALARIO BASICO	CONTRATADO	CONTRATADO	13:00	A 18:00 LUN. A. V. 12 A 17 HS. SABADOS	N	2007	10	EMPLEADO	www.serviciotaller@casopsp.com	05/06/2007	NG
2024	2	40	1	1	248283 <th>ANILETICIA</th> <th>SILVEIRA AZA</th> <th>PERMANENTE</th> <th>111</th> <th>30</th> <th>C5</th> <th>102.076</th> <th>102.076</th> <th>BONIFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>13:00</th> <th>A 18:00 LUN. A. V. 12 A 17 HS. SABADOS</th> <th>N</th> <th>2007</th> <th>10</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>05/06/2007</th> <th>NG</th>	ANILETICIA	SILVEIRA AZA	PERMANENTE	111	30	C5	102.076	102.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	13:00	A 18:00 LUN. A. V. 12 A 17 HS. SABADOS	N	2007	10	EMPLEADO	www.serviciotaller@casopsp.com	05/06/2007	NG	
2024	2	40	1	1	248283 <th>ANILETICIA</th> <th>SILVEIRA AZA</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C5</th> <th>204.112</th> <th>204.112</th> <th>BONIFICACION MATERNAL</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>13:00</th> <th>A 18:00 LUN. A. V. 12 A 17 HS. SABADOS</th> <th>N</th> <th>2007</th> <th>10</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>05/06/2007</th> <th>NG</th>	ANILETICIA	SILVEIRA AZA	PERMANENTE	113	30	C5	204.112	204.112	BONIFICACION MATERNAL	CONTRATADO	CONTRATADO	13:00	A 18:00 LUN. A. V. 12 A 17 HS. SABADOS	N	2007	10	EMPLEADO	www.serviciotaller@casopsp.com	05/06/2007	NG	
2024	2	40	1	1	248283 <th>ANILETICIA</th> <th>SILVEIRA AZA</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C5</th> <th>300.000</th> <th>300.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>13:00</th> <th>A 18:00 LUN. A. V. 12 A 17 HS. SABADOS</th> <th>N</th> <th>2007</th> <th>10</th> <th>EMPLEADO</th> <th>www.serviciotaller@casopsp.com</th> <th>05/06/2007</th> <th>NG</th>	ANILETICIA	SILVEIRA AZA	PERMANENTE	113	30	C5	300.000	300.000	BONIF. POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	13:00	A 18:00 LUN. A. V. 12 A 17 HS. SABADOS	N	2007	10	EMPLEADO	www.serviciotaller@casopsp.com	05/06/2007	NG	
2024	2	40	1	1	174983 <th>ARIBERTO</th> <th>SILVEIRA AYALA</th> <th>PERMANENTE</th> <th>3.463.520</th> <th>31</th> <th>30</th> <th>C5</th> <th>2.960.000</th> <th>2.027.100</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A SAB 18:00-00:00</th> <th>N</th> <th>2005</th> <th>25</th> <th>SIN ESPECIFICAR</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2005</th> <th>NG</th>	ARIBERTO	SILVEIRA AYALA	PERMANENTE	3.463.520	31	30	C5	2.960.000	2.027.100	SALARIO BASICO	CONTRATADO	CONTRATADO	LUN A SAB 18:00-00:00	N	2005	25	SIN ESPECIFICAR	www.serviciotaller@casopsp.com	03/07/2005	NG	
2024	2	40	1	1	174983 <th>ARIBERTO</th> <th>SILVEIRA AYALA</th> <th>PERMANENTE</th> <th>111</th> <th>30</th> <th>C5</th> <th>102.076</th> <th>102.076</th> <th>BONIFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A SAB 18:00-00:00</th> <th>N</th> <th>2005</th> <th>25</th> <th>SIN ESPECIFICAR</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2005</th> <th>NG</th>	ARIBERTO	SILVEIRA AYALA	PERMANENTE	111	30	C5	102.076	102.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	LUN A SAB 18:00-00:00	N	2005	25	SIN ESPECIFICAR	www.serviciotaller@casopsp.com	03/07/2005	NG		
2024	2	40	1	1	174983 <th>ARIBERTO</th> <th>SILVEIRA AYALA</th> <th>PERMANENTE</th> <th>111</th> <th>30</th> <th>C5</th> <th>551.000</th> <th>551.000</th> <th>ANTICIPA ESCRITA</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A SAB 18:00-00:00</th> <th>N</th> <th>2005</th> <th>25</th> <th>SIN ESPECIFICAR</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2005</th> <th>NG</th>	ARIBERTO	SILVEIRA AYALA	PERMANENTE	111	30	C5	551.000	551.000	ANTICIPA ESCRITA	CONTRATADO	CONTRATADO	LUN A SAB 18:00-00:00	N	2005	25	SIN ESPECIFICAR	www.serviciotaller@casopsp.com	03/07/2005	NG		
2024	2	40	1	1	174983 <th>ARIBERTO</th> <th>SILVEIRA AYALA</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C5</th> <th>300.000</th> <th>300.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>LUN A SAB 18:00-00:00</th> <th>N</th> <th>2005</th> <th>25</th> <th>SIN ESPECIFICAR</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2005</th> <th>NG</th>	ARIBERTO	SILVEIRA AYALA	PERMANENTE	113	30	C5	300.000	300.000	BONIF. POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	LUN A SAB 18:00-00:00	N	2005	25	SIN ESPECIFICAR	www.serviciotaller@casopsp.com	03/07/2005	NG		
2024	2	40	1	1	117198 <th>ANALIA DE JESUS</th> <th>SILVEIRO DE ACHOLARDO</th> <th>PERMANENTE</th> <th>9.239.503</th> <th>31</th> <th>C101</th> <th>8.068.400</th> <th>7.286.444</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30</th> <th>A 14:30 HS. LUN. A. VIER.</th> <th>N</th> <th>2009</th> <th>2</th> <th>ABOGADO</th> <th>silveiro@casopsp.com</th> <th>05/07/2009</th> <th>NG</th>	ANALIA DE JESUS	SILVEIRO DE ACHOLARDO	PERMANENTE	9.239.503	31	C101	8.068.400	7.286.444	SALARIO BASICO	CONTRATADO	CONTRATADO	07:30	A 14:30 HS. LUN. A. VIER.	N	2009	2	ABOGADO	silveiro@casopsp.com	05/07/2009	NG	
2024	2	40	1	1	117198 <th>ANALIA DE JESUS</th> <th>SILVEIRO DE ACHOLARDO</th> <th>PERMANENTE</th> <th>111</th> <th>30</th> <th>C101</th> <th>103.100</th> <th>103.100</th> <th>ANTICIPA ESCRITA</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30</th> <th>A 14:30 HS. LUN. A. VIER.</th> <th>N</th> <th>2009</th> <th>2</th> <th>ABOGADO</th> <th>silveiro@casopsp.com</th> <th>05/07/2009</th> <th>NG</th>	ANALIA DE JESUS	SILVEIRO DE ACHOLARDO	PERMANENTE	111	30	C101	103.100	103.100	ANTICIPA ESCRITA	CONTRATADO	CONTRATADO	07:30	A 14:30 HS. LUN. A. VIER.	N	2009	2	ABOGADO	silveiro@casopsp.com	05/07/2009	NG	
2024	2	40	1	1	117198 <th>ANALIA DE JESUS</th> <th>SILVEIRO DE ACHOLARDO</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C101</th> <th>480.000</th> <th>480.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30</th> <th>A 14:30 HS. LUN. A. VIER.</th> <th>N</th> <th>2009</th> <th>2</th> <th>ABOGADO</th> <th>silveiro@casopsp.com</th> <th>05/07/2009</th> <th>NG</th>	ANALIA DE JESUS	SILVEIRO DE ACHOLARDO	PERMANENTE	113	30	C101	480.000	480.000	BONIF. POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07:30	A 14:30 HS. LUN. A. VIER.	N	2009	2	ABOGADO	silveiro@casopsp.com	05/07/2009	NG	
2024	2	40	1	1	117198 <th>ANALIA DE JESUS</th> <th>SILVEIRO DE ACHOLARDO</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C101</th> <th>520.000</th> <th>520.000</th> <th>BONIF. POR ESCOLARIDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30</th> <th>A 14:30 HS. LUN. A. VIER.</th> <th>N</th> <th>2009</th> <th>2</th> <th>ABOGADO</th> <th>silveiro@casopsp.com</th> <th>05/07/2009</th> <th>NG</th>	ANALIA DE JESUS	SILVEIRO DE ACHOLARDO	PERMANENTE	113	30	C101	520.000	520.000	BONIF. POR ESCOLARIDAD	CONTRATADO	CONTRATADO	07:30	A 14:30 HS. LUN. A. VIER.	N	2009	2	ABOGADO	silveiro@casopsp.com	05/07/2009	NG	
2024	2	40	1	1	95553 <th>OSVALDO TORIBIO</th> <th>SILVEIRO DE ACHOLARDO</th> <th>PERMANENTE</th> <th>5.036.000</th> <th>31</th> <th>C101</th> <th>4.700.000</th> <th>4.000.000</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30</th> <th>A 14:30 HS. LUN. A. VIER.</th> <th>N</th> <th>2009</th> <th>2</th> <th>ABOGADO</th> <th>silveiro@casopsp.com</th> <th>05/07/2009</th> <th>NG</th>	OSVALDO TORIBIO	SILVEIRO DE ACHOLARDO	PERMANENTE	5.036.000	31	C101	4.700.000	4.000.000	SALARIO BASICO	CONTRATADO	CONTRATADO	07:30	A 14:30 HS. LUN. A. VIER.	N	2009	2	ABOGADO	silveiro@casopsp.com	05/07/2009	NG	
2024	2	40	1	1	95553 <th>OSVALDO TORIBIO</th> <th>SILVEIRO DE ACHOLARDO</th> <th>PERMANENTE</th> <th>111</th> <th>30</th> <th>C12</th> <th>480.000</th> <th>480.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>AUXILIO 3</th> <th>AUXILIO 3</th> <th>NORMAL</th> <th>07:00-14:00</th> <th>N</th> <th>1981</th> <th>24</th> <th>BACHILLER EN CIENCIAS Y LETRAS</th> <th>www.serviciotaller@casopsp.com</th> <th>15/03/1981</th> <th>NG</th>	OSVALDO TORIBIO	SILVEIRO DE ACHOLARDO	PERMANENTE	111	30	C12	480.000	480.000	BONIF. POR ANTIGÜEDAD	AUXILIO 3	AUXILIO 3	NORMAL	07:00-14:00	N	1981	24	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotaller@casopsp.com	15/03/1981	NG	
2024	2	40	1	1	95553 <th>OSVALDO TORIBIO</th> <th>SILVEIRO DE ACHOLARDO</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C12</th> <th>126.000</th> <th>126.000</th> <th>VEJES DE CABA</th> <th>AUXILIO 3</th> <th>AUXILIO 3</th> <th>NORMAL</th> <th>07:00-14:00</th> <th>N</th> <th>1981</th> <th>24</th> <th>BACHILLER EN CIENCIAS Y LETRAS</th> <th>www.serviciotaller@casopsp.com</th> <th>15/03/1981</th> <th>NG</th>	OSVALDO TORIBIO	SILVEIRO DE ACHOLARDO	PERMANENTE	113	30	C12	126.000	126.000	VEJES DE CABA	AUXILIO 3	AUXILIO 3	NORMAL	07:00-14:00	N	1981	24	BACHILLER EN CIENCIAS Y LETRAS	www.serviciotaller@casopsp.com	15/03/1981	NG	
2024	2	40	1	1	219942 <th>FREDDY DAVID</th> <th>SIMONEJELI</th> <th>PERMANENTE</th> <th>1.463.519</th> <th>31</th> <th>30</th> <th>C5</th> <th>2.280.000</th> <th>2.077.100</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2005</th> <th>28</th> <th>INGENIERO EN ELECTRICIDAD</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2005</th> <th>NG</th>	FREDDY DAVID	SIMONEJELI	PERMANENTE	1.463.519	31	30	C5	2.280.000	2.077.100	SALARIO BASICO	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2005	28	INGENIERO EN ELECTRICIDAD	www.serviciotaller@casopsp.com	03/07/2005	NG
2024	2	40	1	1	219942 <th>FREDDY DAVID</th> <th>SIMONEJELI</th> <th>PERMANENTE</th> <th>111</th> <th>30</th> <th>C5</th> <th>102.076</th> <th>102.076</th> <th>BONIFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2005</th> <th>28</th> <th>INGENIERO EN ELECTRICIDAD</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2005</th> <th>NG</th>	FREDDY DAVID	SIMONEJELI	PERMANENTE	111	30	C5	102.076	102.076	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2005	28	INGENIERO EN ELECTRICIDAD	www.serviciotaller@casopsp.com	03/07/2005	NG	
2024	2	40	1	1	219942 <th>FREDDY DAVID</th> <th>SIMONEJELI</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C5</th> <th>551.000</th> <th>551.000</th> <th>ANTICIPA ESCRITA</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:00</th> <th>A 13:00 HS. LUN. A. VIER.</th> <th>N</th> <th>2005</th> <th>28</th> <th>INGENIERO EN ELECTRICIDAD</th> <th>www.serviciotaller@casopsp.com</th> <th>03/07/2005</th> <th>NG</th>	FREDDY DAVID	SIMONEJELI	PERMANENTE	113	30	C5	551.000	551.000	ANTICIPA ESCRITA	CONTRATADO	CONTRATADO	07:00	A 13:00 HS. LUN. A. VIER.	N	2005	28	INGENIERO EN ELECTRICIDAD	www.serviciotaller@casopsp.com	03/07/2005	NG	
2024	2	40	1	1	174983 <th>HUGO DAVID</th> <th>USA ELIZACHE</th> <th>PERMANENTE</th> <th>8.244.512</th> <th>31</th> <th>30</th> <th>C9</th> <th>7.420.400</th> <th>6.696.744</th> <th>SALARIO BASICO</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30</th> <th>A 14:30 HS. LUN. A. VIER.</th> <th>N</th> <th>2007</th> <th>14</th> <th>INGENIERO EN ELECTRONICA</th> <th>hidalgo@casopsp.com</th> <th>21/06/2007</th> <th>NG</th>	HUGO DAVID	USA ELIZACHE	PERMANENTE	8.244.512	31	30	C9	7.420.400	6.696.744	SALARIO BASICO	CONTRATADO	CONTRATADO	07:30	A 14:30 HS. LUN. A. VIER.	N	2007	14	INGENIERO EN ELECTRONICA	hidalgo@casopsp.com	21/06/2007	NG
2024	2	40	1	1	174983 <th>HUGO DAVID</th> <th>USA ELIZACHE</th> <th>PERMANENTE</th> <th>111</th> <th>30</th> <th>C9</th> <th>200.000</th> <th>200.000</th> <th>BONIFICACION FAMILIAR</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30</th> <th>A 14:30 HS. LUN. A. VIER.</th> <th>N</th> <th>2007</th> <th>14</th> <th>INGENIERO EN ELECTRONICA</th> <th>hidalgo@casopsp.com</th> <th>21/06/2007</th> <th>NG</th>	HUGO DAVID	USA ELIZACHE	PERMANENTE	111	30	C9	200.000	200.000	BONIFICACION FAMILIAR	CONTRATADO	CONTRATADO	07:30	A 14:30 HS. LUN. A. VIER.	N	2007	14	INGENIERO EN ELECTRONICA	hidalgo@casopsp.com	21/06/2007	NG	
2024	2	40	1	1	174983 <th>HUGO DAVID</th> <th>USA ELIZACHE</th> <th>PERMANENTE</th> <th>113</th> <th>30</th> <th>C9</th> <th>480.000</th> <th>480.000</th> <th>BONIF. POR ANTIGÜEDAD</th> <th>CONTRATADO</th> <th>CONTRATADO</th> <th>07:30</th> <th>A 14:30 HS. LUN. A. VIER.</th> <th>N</th> <th>2007</th> <th>14</th>	HUGO DAVID	USA ELIZACHE	PERMANENTE	113	30	C9	480.000	480.000	BONIF. POR ANTIGÜEDAD	CONTRATADO	CONTRATADO	07:30	A 14:30 HS. LUN. A. VIER.	N	2007	14					

