Montería, Mayo 16 de 2024

Dra :
MONICA ORIANA SOLANO HERNANDEZ
Supervisor Contrato de Prestación de Servicios N° LP –PS-SEM –MM-001- 2024
Municipio de Maicao
La Ciudad

**Asunto: REPORTE DE NOVEDADES PERSONAL**

Cordial Saludo:

Me permito informar las novedades presentadas en el personal durante la ejecución del contrato N° LP –PS-SEM –MM-001- 2024, en el periodo del 16 de abril al 15 de mayo de 2024.

| N | EMPLEADO | SALARIO | F.INGRESO | CEDULA | CARGO | OBSERVACION |
|---|---|---|---|---|---|---|
| 1 | AGUILAR IPUANA STEFANNY PAOLA | 1850225 | 04/16/2024 | 1124044101 | AUX. ADMINISTRATIVO | |
| 2 | AGUILAR SOTO EYLEN ASUNCION | 1850225 | 04/16/2024 | 40879798 | AUX. ADMINISTRATIVO | |
| 3 | AGUILAR X NELIS | 1.300.000 | 04/16/2024 | 39492515 | AUX. DE SERVICIOS G/L | |
| 4 | ALEAN RIVERO ARELYS DEL CARMEN | 1.300.000 | 04/16/2024 | 50967627 | AUX. DE SERVICIOS G/L | |
| 5 | ALMANZA AVILA IBETH MARIA | 1.300.000 | 04/16/2024 | 56085782 | AUX. DE SERVICIOS G/L | |
| 6 | ALTAMAR ZARATE FANILDE MARIA | 1.300.000 | 04/16/2024 | 40976879 | AUX. DE SERVICIOS G/L | |
| 7 | ALVARADO PELAEZ MELIS TATIANA | 1.300.000 | 04/16/2024 | 39492106 | AUX. DE SERVICIOS G/L | |
| 8 | ALVAREZ LOBO ESTHER MARIA | 1.300.000 | 04/16/2024 | 50981052 | AUX. DE SERVICIOS G/L | |
| 9 | AMAYA BARROS DONALDO JOSE | 1.300.000 | 04/16/2024 | 1124001717 | AUX. DE SERVICIOS G/L | |
| 10 | AMAYA MERINO LUIS EVELIO | 1.300.000 | 04/16/2024 | 1124030128 | AUX. DE SERVICIOS G/L | |
| 11 | AMAYA PEREZ RICHARD JOSE | 1850225 | 04/16/2024 | 84076350 | AUX. ADMINISTRATIVO | |
| 12 | APUSHANA IPUANA RAMIRO | 1.300.000 | 04/16/2024 | 17902724 | AUX. DE SERVICIOS G/L | |
| 13 | ARIZA NARANJO CARE MARGARITA | 1.300.000 | 04/16/2024 | 1123998891 | AUX. DE SERVICIOS G/L | |
| 14 | ARIZA OJEDA YORJALIS | 1850225 | 04/16/2024 | 56087760 | AUX. ADMINISTRATIVO | |
| 15 | ARREGOCES LARIOS JOSUE DAVID | 1.300.000 | 04/16/2024 | 15208820 | AUX. DE SERVICIOS G/L | |
| 16 | ARRIETA ENAMORADO JAIRO ALBERTO | 1.300.000 | 04/16/2024 | 84043842 | AUX. DE SERVICIOS G/L | |
| 17 | ARROYO MUNOZ KATHERINE ISABEL | 1.300.000 | 04/16/2024 | 1129513397 | AUX. DE SERVICIOS G/L | |
| 18 | ATENCIO OJEDA NORDIS YULIANA | 1850225 | 04/16/2024 | 1124019101 | AUX. ADMINISTRATIVO | |
| 19 | AYAZO RUIZ DELSI MARIA | 1850225 | 04/16/2024 | 1124010412 | AUX. ADMINISTRATIVO | |
| 20 | BAEZ GONZALEZ NORIS NEREIDA | 1.300.000 | 04/16/2024 | 1124024249 | AUX. DE SERVICIOS G/L | |
| 21 | BARBOSA ACOSTA DIANA FERNANDA | 1.300.000 | 04/16/2024 | 56104774 | AUX. DE SERVICIOS G/L | |

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| 22 | BARRIOSNUEVO ROJAS MERLIS | 1.300.000 | 04/16/2024 | 56062353 | AUX. DE SERVICIOS G/L | |
| 23 | BARROS EPIAYU LEANDRO DIAZ | 1.300.000 | 04/16/2024 | 1192890568 | AUX. DE SERVICIOS G/L | |
| 24 | BARROS RIVERO JOHN EDINSON | 1905733 | 04/16/2024 | 1124012666 | DIGITADOR | |
| 25 | BEDOYA NARVAEZ CRISTHEL EUGENIO | 1850225 | 04/16/2024 | 1123996261 | AUX. ADMINISTRATIVO | |
| 26 | BELENO MORALES DAYANA | 1.300.000 | 04/16/2024 | 1006893080 | AUX. DE SERVICIOS G/L | |
| 27 | BELENO SALAS EINER ARMANDO | 1.300.000 | 04/16/2024 | 1124051713 | AUX. DE SERVICIOS G/L | |
| 28 | BENAVIDES MERCADO ELISETH | 1.300.000 | 04/16/2024 | 56062189 | AUX. DE SERVICIOS G/L | |
| 29 | BENITEZ MEDINA LUZ MARINA | 1.300.000 | 04/16/2024 | 36558863 | AUX. DE SERVICIOS G/L | |
| 30 | BERGEL GONZALEZ BRANDON JOSE | 1.300.000 | 04/16/2024 | 1007128099 | AUX. DE SERVICIOS G/L | |
| 31 | BERRIO BANDERA CINDY | 1.300.000 | 04/17/2024 | 1124036523 | AUX. DE SERVICIOS G/L | |
| 32 | BOLIVAR MARQUEZ DAVID ANTONIO | 1.300.000 | 04/16/2024 | 17904385 | AUX. DE SERVICIOS G/L | |
| 33 | BONIVENTO GONZALEZ YJEN JAIRO | 1.300.000 | 04/16/2024 | 1123998141 | AUX. DE SERVICIOS G/L | |
| 34 | BORREGO CARRILLO MAGALIS AGRIP | 1850225 | 04/16/2024 | 40977744 | AUX. ADMINISTRATIVO | |
| 35 | BRITO CHAMORRO AURA ESTELA | 1.300.000 | 04/16/2024 | 40977111 | AUX. DE SERVICIOS G/L | |
| 36 | BRITO MEDINA JUAN JAIRO | 1.300.000 | 04/16/2024 | 84047026 | AUX. DE SERVICIOS G/L | |
| 37 | BRITO PEREZ ALI ALFONSO | 1905733 | 04/16/2024 | 84075861 | PAGADOR | |
| 38 | BUSTAMANTE BARROS ELSA SILVIA | 1850225 | 04/16/2024 | 27041572 | AUX. ADMINISTRATIVO | |
| 39 | BUSTAMANTE BARROS JEREMIAS SAM | 1.300.000 | 04/16/2024 | 1124003540 | AUX. DE SERVICIOS G/L | |
| 40 | CADENA CURREA IVE AMIN | 1905733 | 04/16/2024 | 9273517 | DIGITADOR | |
| 41 | CALAO MIRANDA RICARDO RAUL | 1.300.000 | 04/16/2024 | 5177324 | AUX. DE SERVICIOS G/L | |
| 42 | CAMACHO MAJARREZ JOSE MIGUEL | 1.300.000 | 04/16/2024 | 73138652 | AUX. DE SERVICIOS G/L | |
| 43 | CAMARGO OSPINO MIRYAM JOSEFINA | 1.300.000 | 04/16/2024 | 40881117 | AUX. DE SERVICIOS G/L | |
| 44 | CAMARGO RODRIGUEZ VIVIANA | 1.300.000 | 04/16/2024 | 39491317 | AUX. DE SERVICIOS G/L | |
| 45 | CAMARGO RODRIGUEZ ZULEIDYS GIN | 1.300.000 | 04/16/2024 | 1124009690 | AUX. DE SERVICIOS G/L | |
| 46 | CASTANEDA VARGAS KRINA YULIETH | 1.300.000 | 04/16/2024 | 1124053979 | AUX. DE SERVICIOS G/L | |
| 47 | CASTELLANO FIGUEROA JOJARIS PA | 1.300.000 | 04/16/2024 | 1124028200 | AUX. DE SERVICIOS G/L | |
| 48 | CASTRO DURAN INDIRA YULIETH | 1850225 | 04/16/2024 | 1193290376 | AUX. ADMINISTRATIVO | |
| 49 | CASTRO OTALORA LEINER | 1.300.000 | 04/16/2024 | 1123998138 | AUX. DE SERVICIOS G/L | |
| 50 | CHAMORO FLOREZ ERVIN OMAR | 1.300.000 | 04/16/2024 | 1124005255 | AUX. DE SERVICIOS G/L | |
| 51 | CIPRAN ZABALETA MISAEL JOSE | 1850225 | 04/16/2024 | 92672347 | AUX. ADMINISTRATIVO | |
| 52 | CONTRERAS ROTONDANO ALEXANDER | 1.300.000 | 04/16/2024 | 1124019070 | AUX. DE SERVICIOS G/L | |
| 53 | CORONADO ROMERO JOHEN PAOLA | 1850225 | 04/16/2024 | 1124058532 | AUX. ADMINISTRATIVO | |
| 54 | CORREA AGUILAR CLAUDIA | 1850225 | 04/16/2024 | 36454680 | AUX. ADMINISTRATIVO | |
| 55 | CUADRADO CABALLERO YELITZA | 1850225 | 04/16/2024 | 1124062546 | AUX. ADMINISTRATIVO | |
| 56 | DE LA CRUZ DE LA HOZ MARGARETH | 1.300.000 | 04/16/2024 | 56090260 | AUX. DE SERVICIOS G/L | |
| 57 | DE LA CRUZ SALAZAR JOHON JAIRO | 1.300.000 | 04/16/2024 | 8799281 | AUX. DE SERVICIOS G/L | |
| 58 | DE LA HOZ RUIZ GERMAN DAVID | 1.300.000 | 04/16/2024 | 1124072566 | AUX. DE SERVICIOS G/L | |
| 59 | DE LA HOZ RUIZ HEIDYS YULIETH | 1850225 | 04/16/2024 | 1010145327 | AUX. ADMINISTRATIVO | |
| 60 | DE LA HOZ SANTOS ASTRID DEL SO | 1.300.000 | 04/16/2024 | 56089692 | AUX. DE SERVICIOS G/L | |
| 61 | DE LOS RIOS MEZA FRANKLIN YAIR | 1.300.000 | 04/16/2024 | 1124047380 | AUX. DE SERVICIOS G/L | |
| 62 | DIAZ AMARIS JOHANNA JUDITH | 1.300.000 | 04/16/2024 | 36697476 | AUX. DE SERVICIOS G/L | |

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| 63 | DIAZ FLORIAN YUBEIRIS | 1905733 | 04/16/2024 | 1085165696 | PAGADOR | |
| 64 | DIAZ OJEDA ENRIQUE ALBERTO | 1.300.000 | 04/16/2024 | 84077348 | AUX. DE SERVICIOS G/L | |
| 65 | DIAZ VILLEGAS YAMILE DEL CARME | 1.300.000 | 04/16/2024 | 39492153 | AUX. DE SERVICIOS G/L | |
| 66 | DORIA BUELVAS LUIS ALBERTO | 1.300.000 | 04/16/2024 | 92228792 | AUX. DE SERVICIOS G/L | |
| 67 | DURAN GOMEZ TATIANA PAOLA | 1850225 | 04/16/2024 | 1123993339 | AUX. ADMINISTRATIVO | |
| 68 | EPIAYU EPIAYU YISVELIS | 1.300.000 | 04/16/2024 | 1192808981 | AUX. DE SERVICIOS G/L | |
| 69 | EPIAYU X BLANCA VANESSA | 1.300.000 | 04/16/2024 | 39491851 | AUX. DE SERVICIOS G/L | |
| 70 | EPIAYU X OMARLIS CAROLINA | 1.300.000 | 04/16/2024 | 1124006696 | AUX. DE SERVICIOS G/L | |
| 71 | EPINAYU JARARIYU ISMAEL | 1.300.000 | 04/16/2024 | 1131064676 | AUX. DE SERVICIOS G/L | |
| 72 | ESPA¥A MOLINA MELVI ROSA | 1850225 | 04/16/2024 | 40879581 | AUX. ADMINISTRATIVO | |
| 73 | ESPELETA SABINO JUAN MANUEL | 1905733 | 04/16/2024 | 84056650 | DIGITADOR | |
| 74 | FANDINO ESMERAL ALEXANDER | 1.300.000 | 04/16/2024 | 84069322 | AUX. DE SERVICIOS G/L | |
| 75 | FERNANDEZ BELTRAN ADRIANA LUCI | 1.300.000 | 04/16/2024 | 1124050079 | AUX. DE SERVICIOS G/L | |
| 76 | FERNANDEZ EGEA ALFONSO | 1.300.000 | 04/16/2024 | 12579558 | AUX. DE SERVICIOS G/L | |
| 77 | FERNANDEZ GOURIYU ELVIRA | 1.300.000 | 04/16/2024 | 1121526392 | AUX. DE SERVICIOS G/L | |
| 78 | FERNANDEZ MEJIA ANELSIS LEONOR | 1905733 | 04/16/2024 | 56081373 | PAGADOR | |
| 79 | FERNANDEZ OLAYA BELKIS ESTHER | 1.300.000 | 04/16/2024 | 57441144 | AUX. DE SERVICIOS G/L | |
| 80 | FIGUEROA SOTO GERALDINE PAOLA | 1850225 | 04/16/2024 | 1124046393 | AUX. ADMINISTRATIVO | |
| 81 | FLOREZ GUERRERO BRUNILDA DEL C | 1.300.000 | 04/16/2024 | 36640757 | AUX. DE SERVICIOS G/L | |
| 82 | FLOREZ MORELO KATHERINE | 1905733 | 04/16/2024 | 1124059661 | DIGITADOR | |
| 83 | FLOREZ RANGEL DANITZA YULIETH | 1.300.000 | 04/16/2024 | 1124030340 | AUX. DE SERVICIOS G/L | |
| 84 | FONSECA EPINAYU FRANCIA ELENA | 1.300.000 | 04/16/2024 | 1010035287 | AUX. DE SERVICIOS G/L | |
| 85 | FONSECA PIZARRO FRANKLIN EDUAR | 1850225 | 04/16/2024 | 84072509 | AUX. ADMINISTRATIVO | |
| 86 | FONSECA SOSSA LIVIS | 1.300.000 | 04/16/2024 | 45768552 | AUX. DE SERVICIOS G/L | |
| 87 | FRAGOZO FANDI¥O YEIRISBEL | 1850225 | 04/16/2024 | 1065609528 | AUX. ADMINISTRATIVO | |
| 88 | FRANCO SIERRA EMILCE | 1905733 | 04/16/2024 | 56085767 | PAGADOR | |
| 89 | FUENMAYOR ARAGON NAYARET CRIST | 1905733 | 04/16/2024 | 40878283 | DIGITADOR | |
| 90 | FUENTES BUSTAMANTE YAIR SMITH | 1.300.000 | 04/16/2024 | 1124019364 | AUX. DE SERVICIOS G/L | |
| 91 | GAMEZ GARCIA JOSE MIGUEL | 1.300.000 | 04/16/2024 | 1006743440 | AUX. DE SERVICIOS G/L | |
| 92 | GARCIA JERLINES GAMEZ | 1850225 | 04/16/2024 | 40879529 | AUX. ADMINISTRATIVO | |
| 93 | GARCIA ARINO MANFRET DE JESUS | 1.300.000 | 04/16/2024 | 84041295 | AUX. DE SERVICIOS G/L | |
| 94 | GARCIA GOMEZ MARIA ALEJANDRA | 1.300.000 | 04/16/2024 | 56088028 | AUX. DE SERVICIOS G/L | |
| 95 | GARCIA MORELO ESNEIDER JOSE | 1.300.000 | 04/16/2024 | 1124070213 | AUX. DE SERVICIOS G/L | |
| 96 | GARCIA ZAMBRANO CYNTHIA LORENA | 1850225 | 04/16/2024 | 1124034774 | AUX. ADMINISTRATIVO | |
| 97 | GIL SERNA ERICK JOHAN | 1905733 | 04/16/2024 | 1221967977 | PAGADOR | |
| 98 | GOMEZ HENRIQUEZ JESUS DAVID | 1905733 | 04/16/2024 | 1192918899 | DIGITADOR | |
| 99 | GOMEZ VILLAREAL INGRID PATRICI | 1.300.000 | 04/16/2024 | 56084001 | AUX. DE SERVICIOS G/L | |
| 100 | GONZALEZ MARIANA | 1850225 | 04/16/2024 | 1123993209 | AUX. ADMINISTRATIVO | |
| 101 | GONZALEZ BOLA¥O OSCAR LUIS | 1850225 | 04/16/2024 | 1124055353 | AUX. ADMINISTRATIVO | |
| 102 | GONZALEZ GONZALEZ ESMEIRA | 1.300.000 | 04/16/2024 | 1265560 | AUX. DE SERVICIOS G/L | |
| 103 | GONZALEZ MONTIEL ROSBELY DEL M | 1.300.000 | 04/16/2024 | 1237443881 | AUX. DE SERVICIOS G/L | |

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| 104 | GONZALEZ PALACIO NORBERTO | 1.300.000 | 04/16/2024 | 1121537277 | AUX. DE SERVICIOS G/L | RET 16/04/2024 |
| 105 | GONZALEZ PAZ LUIS MANUEL | 1.300.000 | 04/16/2024 | 1124051640 | AUX. DE SERVICIOS G/L | |
| 106 | GONZALEZ RAMIREZ ISAEL LEANDRO | 1.300.000 | 04/16/2024 | 1147685597 | AUX. DE SERVICIOS G/L | |
| 107 | GUERRA PERALTA RASMILLE OLINA | 1.300.000 | 04/16/2024 | 56081910 | AUX. DE SERVICIOS G/L | |
| 108 | GUERRA VAQUERO HERNEL ANTONIO | 1850225 | 04/16/2024 | 1124040082 | AUX. ADMINISTRATIVO | |
| 109 | GUERRERO CHARRASQUIEL MARINELA | 1.300.000 | 04/16/2024 | 56062019 | AUX. DE SERVICIOS G/L | |
| 110 | GUETE MIRANDA SABRINA ESTHER | 1.300.000 | 04/16/2024 | 1081785866 | AUX. DE SERVICIOS G/L | |
| 111 | HERAZO MERI¥O MAICOL | 1850225 | 04/16/2024 | 1010023355 | AUX. ADMINISTRATIVO | |
| 112 | HERNANDEZ BOSCAN ESTHER NOHELI | 1.300.000 | 04/16/2024 | 56088658 | AUX. DE SERVICIOS G/L | |
| 113 | HERNANDEZ SALCEDO LORENA MARGA | 1.300.000 | 04/16/2024 | 1081809840 | AUX. DE SERVICIOS G/L | |
| 114 | HERNANDEZ SOLANO LUIS RAFAEL | 1.300.000 | 04/16/2024 | 1123998998 | AUX. DE SERVICIOS G/L | |
| 115 | HERNANDEZ X JHON ALEXANDER | 1.300.000 | 04/16/2024 | 4691266 | AUX. DE SERVICIOS G/L | |
| 116 | HERRERA CONTRERAS RAFAEL VICEN | 1905733 | 04/16/2024 | 17901349 | DIGITADOR | |
| 117 | HOYOS RIVERA NUBIA DEL CARMEN | 1.300.000 | 04/16/2024 | 56092229 | AUX. DE SERVICIOS G/L | |
| 118 | IBARRA FUENTES ISMAEL DE JESUS | 1905733 | 04/16/2024 | 84069822 | PAGADOR | |
| 119 | ISENIA DIAZ LINEYIS JERALDY | 1905733 | 04/16/2024 | 1124026933 | DIGITADOR | |
| 120 | JARABA DELUQUE LUIS HERNANDO | 1.300.000 | 04/16/2024 | 17901506 | AUX. DE SERVICIOS G/L | |
| 121 | JARABA X PAULA EMILIA | 1.300.000 | 04/16/2024 | 1123992281 | AUX. DE SERVICIOS G/L | |
| 122 | JIMENEZ CAMARGO WILLIAM ALFONS | 1850225 | 04/16/2024 | 17903440 | AUX. ADMINISTRATIVO | |
| 123 | JIMENEZ FRANCO BRAYAN JOSUE | 1.300.000 | 04/16/2024 | 1121530677 | AUX. DE SERVICIOS G/L | |
| 124 | JIMENEZ MENDEZ MICHAEL | 1905733 | 04/16/2024 | 1123992039 | DIGITADOR | |
| 125 | JIMENEZ NUNEZ ENRIQUE | 1.300.000 | 04/16/2024 | 17846490 | AUX. DE SERVICIOS G/L | |
| 126 | JIMENEZ PERTUZ ALVARO ENRIQUEZ | 1.300.000 | 04/16/2024 | 12642046 | AUX. DE SERVICIOS G/L | |
| 127 | LAGOS RODRIGUEZ JHONYS ALVEIRO | 1.300.000 | 04/16/2024 | 84049062 | AUX. DE SERVICIOS G/L | |
| 128 | LEVETTE DURAN HERLINDA MARIA | 1.300.000 | 04/16/2024 | 1123990945 | AUX. DE SERVICIOS G/L | |
| 129 | LLANOS RACINIS RONIS ALBERTO | 1.300.000 | 04/16/2024 | 1124069724 | AUX. DE SERVICIOS G/L | |
| 130 | LOPEZ SOTO ELKIS ESTHER | 1850225 | 04/16/2024 | 56085530 | AUX. ADMINISTRATIVO | |
| 131 | LOPEZ X LUZGARDO | 1.300.000 | 04/16/2024 | 84071096 | AUX. DE SERVICIOS G/L | |
| 132 | LOZANO LOZANO ROSA ELENA | 1.300.000 | 04/16/2024 | 40877808 | AUX. DE SERVICIOS G/L | |
| 133 | MACEA CANIZARES AMAURIS | 1.300.000 | 04/16/2024 | 39491542 | AUX. DE SERVICIOS G/L | |
| 134 | MACHADO . EDUARDO FABIO | 1.300.000 | 04/16/2024 | 17901158 | AUX. DE SERVICIOS G/L | |
| 135 | MAGDANIEL MEDINA NIDIA LEONOR | 1.300.000 | 04/16/2024 | 56085893 | AUX. DE SERVICIOS G/L | |
| 136 | MALAGON CAEZ DEVANYS DE JESUS | 1850225 | 04/16/2024 | 17902044 | AUX. ADMINISTRATIVO | |
| 137 | MANJARRES ANGULO JOHENIS ANDREA | 1905733 | 04/16/2024 | 1124022706 | DIGITADOR | |
| 138 | MANOTAS VELASQUEZ KEVIN DAVID | 1850225 | 04/16/2024 | 1124073519 | AUX. ADMINISTRATIVO | |
| 139 | MARIANO CASTRO JORGE ELIECER | 1.300.000 | 04/16/2024 | 84043949 | AUX. DE SERVICIOS G/L | |
| 140 | MARQUEZ RODRIGUEZ ANA JULIA | 1.300.000 | 04/16/2024 | 22551194 | AUX. DE SERVICIOS G/L | |
| 141 | MARTINEZ DIAZ MIRIS | 1.300.000 | 04/16/2024 | 40881793 | AUX. DE SERVICIOS G/L | |
| 142 | MARTINEZ VIDES HENRY MANUEL | 1.300.000 | 04/16/2024 | 15207162 | AUX. DE SERVICIOS G/L | |
| 143 | MEDINA TORRES EDELIS ELIMELETH | 1850225 | 04/16/2024 | 27024640 | AUX. ADMINISTRATIVO | |
| 144 | MEJIA MARTINEZ CESAR FRANCISCO | 1.300.000 | 04/16/2024 | 84071512 | AUX. DE SERVICIOS G/L | |

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| 145 | MENCO BARRIOS JAIME JAIR | 1905733 | 04/16/2024 | 1192891170 | DIGITADOR | |
| 146 | MENCO GONZALEZ ADEL CLEMENTE | 1.300.000 | 04/16/2024 | 84048954 | AUX. DE SERVICIOS G/L | |
| 147 | MENDOZA CAUSADO ENA LUZ | 1.300.000 | 04/16/2024 | 56085859 | AUX. DE SERVICIOS G/L | |
| 148 | MERCADO SARABIA EDWAR ENRIQUE | 1.300.000 | 04/16/2024 | 15207352 | AUX. DE SERVICIOS G/L | |
| 149 | MERLANO ARIAS EDITH MARIANA | 1.300.000 | 04/16/2024 | 22943434 | AUX. DE SERVICIOS G/L | |
| 150 | MOJICA GUTIERREZ ANA GERTRUDIS | 1.300.000 | 04/16/2024 | 49751882 | AUX. DE SERVICIOS G/L | |
| 151 | MOLINA BUELVAS ISIDRO JOSE | 1850225 | 04/16/2024 | 72268062 | AUX. ADMINISTRATIVO | |
| 152 | MOLINA COSSIO ELIANIS | 1.300.000 | 04/16/2024 | 27028616 | AUX. DE SERVICIOS G/L | |
| 153 | MOLINARES ACEVEDO CARLOS DANIEL | 1850225 | 04/16/2024 | 1001872252 | AUX. ADMINISTRATIVO | |
| 154 | MONTALVO MENDOZA SANDRA PATRICIA | 1.300.000 | 04/16/2024 | 40879963 | AUX. DE SERVICIOS G/L | |
| 155 | MONTANO SOLIR LUIS ALBERTO | 1.300.000 | 04/16/2024 | 1124008125 | AUX. DE SERVICIOS G/L | |
| 156 | MONTA¥O SOTO MILTON HERNAN | 1905733 | 04/16/2024 | 84077110 | DIGITADOR | |
| 157 | MONTENEGRO IGUARAN CARMEN ELEN | 1.300.000 | 04/16/2024 | 56084443 | AUX. DE SERVICIOS G/L | |
| 158 | MONTES REDONDO PAULA ANDREA | 1.300.000 | 04/16/2024 | 1124042888 | AUX. DE SERVICIOS G/L | |
| 159 | MORALES MORALES WILMER | 1.300.000 | 04/16/2024 | 77151615 | AUX. DE SERVICIOS G/L | |
| 160 | MORALES RODRIGUEZ CRISTINA DEL | 1850225 | 04/16/2024 | 56090370 | AUX. ADMINISTRATIVO | |
| 161 | MORALES RODRIGUEZ DANIEL DE JESUS | 1905733 | 04/16/2024 | 1131066424 | PAGADOR | |
| 162 | MORELO RAMOS EDUARDO LUIA | 1.300.000 | 04/16/2024 | 1124031790 | AUX. DE SERVICIOS G/L | |
| 163 | MORENO MARTINEZ ROXY MARY | 1850225 | 04/16/2024 | 1124065199 | AUX. ADMINISTRATIVO | |
| 164 | MURGAS CARRILLO ZONEIDA MARIA | 1.300.000 | 04/16/2024 | 26995974 | AUX. DE SERVICIOS G/L | |
| 165 | MURILLO VALIENTE EMILETH | 1.300.000 | 04/16/2024 | 39492168 | AUX. DE SERVICIOS G/L | |
| 166 | NARVAEZ RUIZ NARLYS PAOLA | 1850225 | 04/16/2024 | 1124020856 | AUX. ADMINISTRATIVO | |
| 167 | NAVARRO LIMA DINA MARIA | 1.300.000 | 04/16/2024 | 1124028952 | AUX. DE SERVICIOS G/L | |
| 168 | NECTAR MARTINEZ JONATHAN DAVID | 1.300.000 | 04/16/2024 | 1124020934 | AUX. DE SERVICIOS G/L | |
| 169 | NIEVES GUTIERREZ DESIRETH TATI | 1850225 | 04/16/2024 | 1124015133 | AUX. ADMINISTRATIVO | |
| 170 | OCHOA OCHOA DORIS CANDELARIA | 1.300.000 | 04/16/2024 | 39490792 | AUX. DE SERVICIOS G/L | |
| 171 | OLAYA CAMPO SANDRA MILENA | 1905733 | 04/16/2024 | 40881939 | AUX. ADMINISTRATIVO | |
| 172 | ORTEGA CASTRO YARIS PAOLA | 1.300.000 | 04/16/2024 | 1124029034 | AUX. DE SERVICIOS G/L | |
| 173 | ORTEGA ROMERO MARIA DE LOS ANG | 1.300.000 | 04/16/2024 | 56084282 | AUX. DE SERVICIOS G/L | |
| 174 | ORTEGA WEBER FABIO JAVIER | 1850225 | 04/16/2024 | 1124062687 | AUX. ADMINISTRATIVO | |
| 175 | ORTIZ MALDONADO GLADIS MARIA | 1.300.000 | 04/16/2024 | 1124010951 | AUX. DE SERVICIOS G/L | |
| 176 | OSORIO VANEGAS NESTOR ALEX | 1.300.000 | 04/16/2024 | 1123996551 | AUX. DE SERVICIOS G/L | |
| 177 | OSSA FUENTES EVELIN DAYANA | 1850225 | 04/16/2024 | 1124055518 | AUX. ADMINISTRATIVO | |
| 178 | OSSA FUENTES JEAN CARLOS | 1850225 | 04/16/2024 | 1124063455 | AUX. ADMINISTRATIVO | |
| 179 | PACHECO FLOREZ YOSMERY | 1.300.000 | 04/16/2024 | 1124050760 | AUX. DE SERVICIOS G/L | |
| 180 | PACHECO RAMOS ANTONIO | 1.300.000 | 04/16/2024 | 1006895193 | AUX. DE SERVICIOS G/L | |
| 181 | PACHECO X JANIA BEATRIS | 1.300.000 | 04/16/2024 | 56091050 | AUX. DE SERVICIOS G/L | |
| 182 | PADILLA PEREZ LEWIS | 1.300.000 | 04/16/2024 | 92450641 | AUX. DE SERVICIOS G/L | |
| 183 | PALACIO GENESIS ALVIS | 1850225 | 04/16/2024 | 1006890064 | AUX. ADMINISTRATIVO | |
| 184 | PALLARES MENCO KATY JULIETH | 1850225 | 04/16/2024 | 1192798263 | AUX. ADMINISTRATIVO | |
| 185 | PALMAR FARELO LENYS PATRICIA | 1.300.000 | 04/16/2024 | 1124008748 | AUX. DE SERVICIOS G/L | |

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| 186 | PALMERA LOPEZ CARMEN ALICIA | 1.300.000 | 04/16/2024 | 1123992111 | AUX. DE SERVICIOS G/L | |
| 187 | PALMEZANO GRANADO ANA DAYANA | 1.300.000 | 04/16/2024 | 1124050615 | AUX. DE SERVICIOS G/L | |
| 188 | PALOMINO MARTINEZ MARIBIS | 1.300.000 | 04/16/2024 | 56062334 | AUX. DE SERVICIOS G/L | |
| 189 | PARODY CARRILLO YAMILITZA | 1850225 | 04/16/2024 | 56089694 | AUX. ADMINISTRATIVO | |
| 190 | PAZ GONZALEZ EURO ALEJANDRO | 1850225 | 04/16/2024 | 17904176 | AUX. ADMINISTRATIVO | |
| 191 | PAZ PEREZ MARIELA ESTHER | 1.300.000 | 04/16/2024 | 56082473 | AUX. DE SERVICIOS G/L | |
| 192 | PEDROZO BELENO OSWALDO | 1.300.000 | 04/16/2024 | 1124007713 | AUX. DE SERVICIOS G/L | |
| 193 | PEREZ GAMEZ LUIS MANUEL | 1.300.000 | 04/16/2024 | 15207438 | AUX. DE SERVICIOS G/L | |
| 194 | PEREZ RONDON ANNE JOSE | 1.300.000 | 04/16/2024 | 17900900 | AUX. DE SERVICIOS G/L | |
| 195 | PEREZ SALCEDO NANCY CAROLINA | 1.300.000 | 04/16/2024 | 40878872 | AUX. DE SERVICIOS G/L | |
| 196 | PEREZ USUGA LILIANA ELENA | 1850225 | 04/16/2024 | 56087893 | AUX. ADMINISTRATIVO | |
| 197 | PINTO VILLA VICTOR JIMMY | 1.300.000 | 04/16/2024 | 84075579 | AUX. DE SERVICIOS G/L | |
| 198 | PLAZA MARTINEZ YAJAIRA MARIA | 1850225 | 04/16/2024 | 40877926 | AUX. ADMINISTRATIVO | |
| 199 | PLAZAS BARANDICA CAROLINA ISABEL | 1.300.000 | 04/16/2024 | 1123998839 | AUX. DE SERVICIOS G/L | |
| 200 | POLO OSPINO MARITZA | 1.300.000 | 04/16/2024 | 56089370 | AUX. DE SERVICIOS G/L | |
| 201 | PORRAS FERNANDEZ JENIFER | 1850225 | 04/16/2024 | 1124024641 | AUX. ADMINISTRATIVO | |
| 202 | PUPO CASTRILLO EDUER JOSE | 1.300.000 | 04/16/2024 | 1124072869 | AUX. DE SERVICIOS G/L | |
| 203 | PUSHAINA RODRIGUEZ ALCIBIADES | 1.300.000 | 04/16/2024 | 1123997794 | AUX. DE SERVICIOS G/L | |
| 204 | RAMIREZ RAMIREZ MARIA ALEJANDRA | 1.300.000 | 04/16/2024 | 1124060241 | AUX. DE SERVICIOS G/L | |
| 205 | RAMIREZ SAPUANA AMALFI | 1.300.000 | 04/16/2024 | 56062325 | AUX. DE SERVICIOS G/L | |
| 206 | RAMOS BRITO MILAGROS DE JESUS | 1850225 | 04/16/2024 | 1124032453 | AUX. ADMINISTRATIVO | |
| 207 | RAMOS GARCIA ROBERTO ENRIQUE | 1905733 | 04/16/2024 | 84076930 | DIGITADOR | |
| 208 | RANGEL ESCOBAR DUBIS ESTHER | 1.300.000 | 04/16/2024 | 22801626 | AUX. DE SERVICIOS G/L | |
| 209 | RANGEL LAGUNA YUSMAIRA | 1905733 | 04/16/2024 | 1124044464 | PAGADOR | |
| 210 | REDONDO TORRES TANIA | 1.300.000 | 04/16/2024 | 23029739 | AUX. DE SERVICIOS G/L | |
| 211 | REINOSO VALENCIA ZULAI MARINA | 1850225 | 04/16/2024 | 22478714 | AUX. ADMINISTRATIVO | |
| 212 | RHENALS CORONADO CARLOS ALONSO | 1.300.000 | 04/16/2024 | 84069171 | AUX. DE SERVICIOS G/L | |
| 213 | RICO MOLINA CRISTINA DEL CARMEN | 1.300.000 | 04/16/2024 | 1123992913 | AUX. DE SERVICIOS G/L | |
| 214 | RIQUETT MAESTRE MARIA CLAUDIA | 1850225 | 04/16/2024 | 56084582 | AUX. ADMINISTRATIVO | |
| 215 | RIVERA CARDENAS ZENITH DEL SOCORRO | 1.300.000 | 04/16/2024 | 64890478 | AUX. DE SERVICIOS G/L | |
| 216 | ROBLES PACHECO ARGEMIRO | 1.300.000 | 04/16/2024 | 1124004048 | AUX. DE SERVICIOS G/L | |
| 217 | ROBLES PACHECO DILEYNIS ESTHER | 1905733 | 04/16/2024 | 39491916 | PAGADOR | |
| 218 | ROCHA PUERTA DAYITH ISABEL | 1850225 | 04/16/2024 | 1124028042 | AUX. ADMINISTRATIVO | |
| 219 | RODRIGUEZ BENITEZ EDWIN JAVITH | 1.300.000 | 04/16/2024 | 1124029413 | AUX. DE SERVICIOS G/L | |
| 220 | RODRIGUEZ MARIMON LESBIA | 1.300.000 | 04/16/2024 | 45478665 | AUX. DE SERVICIOS G/L | |
| 221 | RODRIGUEZ OVALLE CARELIS | 1850225 | 04/16/2024 | 56084444 | AUX. ADMINISTRATIVO | |
| 222 | ROJAS MEDINA ANA ROSA | 1850225 | 04/16/2024 | 1124057807 | AUX. ADMINISTRATIVO | |
| 223 | ROMERO EPINAYU ALFREDO | 1.300.000 | 04/16/2024 | 1123993377 | AUX. DE SERVICIOS G/L | |
| 224 | ROMERO OLIVERA MARIA DEL CARMEN | 1850225 | 04/16/2024 | 40881896 | AUX. ADMINISTRATIVO | |
| 225 | ROMERO PUSHAINA EUFEMIA | 1.300.000 | 04/16/2024 | 1006893670 | AUX. DE SERVICIOS G/L | |
| 226 | ROMERO X OMAIRA PATRICIA | 1.300.000 | 04/16/2024 | 1124038161 | AUX. DE SERVICIOS G/L | |

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| 227 | ROQUEME X NEREIDA LUCAS | 1.300.000 | 04/16/2024 | 39492262 | AUX. DE SERVICIOS G/L | |
| 228 | RUIZ BENITES GERARDO | 1.300.000 | 04/16/2024 | 84068128 | AUX. DE SERVICIOS G/L | |
| 229 | RUIZ LOPEZ ROSMIRA JOSEFA | 1.300.000 | 04/16/2024 | 56091468 | AUX. DE SERVICIOS G/L | |
| 230 | RUIZ VILLARREAL HUGO ALBERTO | 1905733 | 04/16/2024 | 1123995650 | PAGADOR | |
| 231 | SAEZ VERGARA SAIR MANUEL | 1.300.000 | 04/16/2024 | 1124012800 | AUX. DE SERVICIOS G/L | |
| 232 | SALAS MORALES LABIS DIANA | 1.300.000 | 04/16/2024 | 39490543 | AUX. DE SERVICIOS G/L | |
| 233 | SALTAREN LEGUIA PEDRO LUIS | 1.300.000 | 04/16/2024 | 1124049147 | AUX. DE SERVICIOS G/L | |
| 234 | SALTARIN CHINCHILLA JOSE MARIO | 1905733 | 04/16/2024 | 1123992915 | PAGADOR | |
| 235 | SANCHEZ GONZALEZ GASTON | 1.300.000 | 04/16/2024 | 73073974 | AUX. DE SERVICIOS G/L | |
| 236 | SANCHEZ LIZARAZO JENNIFER | 1850225 | 04/16/2024 | 1124034446 | AUX. ADMINISTRATIVO | |
| 237 | SANCHEZ MEDINA EMA LUCIA | 1.300.000 | 04/16/2024 | 56090906 | AUX. DE SERVICIOS G/L | |
| 238 | SANCHEZ MEDINA YARIMA DEL SOCORRO | 1850225 | 04/16/2024 | 40881938 | AUX. ADMINISTRATIVO | |
| 239 | SANCHEZ X GLORIA ELENA | 1.300.000 | 04/16/2024 | 56092283 | AUX. DE SERVICIOS G/L | |
| 240 | SAUCEDO SALAS SANDRA MILENA | 1850225 | 04/16/2024 | 1124041692 | AUX. ADMINISTRATIVO | |
| 241 | SIERRA ANILLO YARIS YARLEIDIS | 1.300.000 | 04/16/2024 | 57292849 | AUX. DE SERVICIOS G/L | |
| 242 | SIERRA BARON LAURA VANESSA | 1.300.000 | 04/16/2024 | 1124052100 | AUX. DE SERVICIOS G/L | |
| 243 | SIERRA DOMINGUEZ OSNAIDER | 1905733 | 04/16/2024 | 1124016551 | PAGADOR | |
| 244 | SIERRA LOPEZ MARIA LUISA | 1.300.000 | 04/16/2024 | 56085050 | AUX. DE SERVICIOS G/L | |
| 245 | SINISTERRA CORTES DIVA ELOISA | 1850225 | 04/16/2024 | 32724480 | AUX. ADMINISTRATIVO | |
| 246 | SOLANO BRITO EDITH SOFIA | 1.300.000 | 04/16/2024 | 40981334 | AUX. DE SERVICIOS G/L | |
| 247 | SOLANO SARDOTH ANIS PATRICIA | 1850225 | 04/16/2024 | 32847492 | AUX. ADMINISTRATIVO | |
| 248 | SUAREZ BRITO ANGEL RICARDO | 1905733 | 04/16/2024 | 1124074802 | DIGITADOR | |
| 249 | SULBARAN MENDEZ JACKELINE | 1.300.000 | 04/16/2024 | 56084617 | AUX. DE SERVICIOS G/L | |
| 250 | TORRES ARROYO JESUS EDUARDO | 1.300.000 | 04/16/2024 | 1151456345 | AUX. DE SERVICIOS G/L | |
| 251 | TOVAR PEREZ CARLOS ALFONSO | 1905733 | 04/16/2024 | 79683460 | PAGADOR | |
| 252 | URARIYU IPUANA BEATRIZ ELENA | 1.300.000 | 04/16/2024 | 1124006113 | AUX. DE SERVICIOS G/L | |
| 253 | URECHE GELIS WILLIAM YOBENIS | 1905733 | 04/16/2024 | 84074964 | PAGADOR | |
| 254 | URIANA HERNANDEZ RICARDO LUIS | 1.300.000 | 04/16/2024 | 1121527349 | AUX. DE SERVICIOS G/L | |
| 255 | VALDEBLANQUEZ RAMIREZ EDINSON | 1.300.000 | 04/16/2024 | 15209063 | AUX. DE SERVICIOS G/L | |
| 256 | VALDEBLANQUEZ X MARIO ENRIQUE | 1.300.000 | 04/16/2024 | 1124020600 | AUX. DE SERVICIOS G/L | |
| 257 | VENCE QUEVEDO YENNIS BEATRIZ | 1.300.000 | 04/16/2024 | 39492169 | AUX. DE SERVICIOS G/L | |
| 258 | VERTIS SERRANO SINDI | 1905733 | 04/16/2024 | 39490992 | PAGADOR | |
| 259 | VILLEGAS LARRADA VICTOR FELIPE | 1905733 | 04/16/2024 | 1124077061 | DIGITADOR | |

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**SANDY ROCIO CAUSIL RODRIGUEZ**
**CC. N° 26.201.852**
**Representante Legal**
**LABORANDO S.A.S.**