Art. 7 de la Ley Orgánica de Transparencia y Acceso a la Información Pública - LOTAIP										
c) La remuneración mensual por puesto y todo ingreso adicional, incluso el sistema de compensación, según lo establezcan las disposiciones correspondientes										
Remuneraciones mensuales						Ingresos adicionales				
No.	Apellidos y nombres de los servidores y servidoras	Número de partida presupuestaria	Grado jerárquico o escala al que pertenece el puesto	Remuneración mensual unificada	Remuneración unificada (anual)	Décimo Tercera Remuneración	Décima Cuarta Remuneración	Horas suplementarias y extraordinarias	Encargos y subrogaciones	Total ingresos adicionales
1	APONTE APONTE PLUTARCO RODRIGO	231.71.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
2	APONTE LUÍS GILBERTO	321.71.01.06		449.00	5,388.00	449.00	400.00	0.00	0.00	6,237.00
3	ALVAREZ AYALA CARMEN MERCEDES	361.71.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
4	ALVAREZ CISNEROS LUIGI FABRICIO	131.71.05.10	Servidor/a Municipal Público de Apoyo 2	436.00	5,232.00	436.00	400.00	0.00	0.00	6,068.00
5	ALVAREZ GUTIERREZ JORGE GIOVANNY	121.51.01.05	Servidor/a Municipal Público de Apoyo 4	743.00	8,916.00	743.00	400.00	0.00	0.00	10,059.00
6	ALVAREZ OLAYA JUAN CARLOS	361.71.01.06		437.00	5,244.00	437.00	400.00	0.00	0.00	6,081.00
7	ALVAREZ SÁNCHEZ PEDRO OSWALDO	361.71.01.06		542.80	6,513.60	542.80	400.00	0.00	0.00	7,456.40
8	AGUIRRE RIVERA DANIEL EDUARDO	311.71.05.10	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
9	AGURTO ROGEL JOSE AGUSTIN	321.71.01.06		444.48	5,333.76	444.48	400.00	0.00	0.00	6,178.24
10	ATOCHA ECUADOR GONZALO	361.71.01.06		451.34	5,416.08	451.34	400.00	0.00	0.00	6,267.42
11	ATOCHA HIDALGO AMADO GERMAN	231.71.01.05	Servidor Municipal Público de Apoyo 3	685.00	8,220.00	685.00	400.00	0.00	0.00	9,305.00
12	ATOCHA SÁNCHEZ DAYCY INEZ	321.71.05.10	Servidor/a Municipal Público de Apoyo 1	434.00	5,208.00	434.00	400.00	0.00	0.00	6,042.00
13	ATOCHA VILLALTA FRANCISCO JAVIER	321.71.05.10	Servidor/a Municipal Público de Apoyo 4	733.00	8,796.00	733.00	400.00	0.00	0.00	9,929.00
14	ALVARADO MONCAYO CARLOS ALBERTO	361.71.05.10	Servidor/a Municipal Público 5	1,212.00	14,544.00	1,212.00	400.00	0.00	0.00	16,156.00
15	BALCÁZAR CAMACHO YERSON VELÁSQUEZ	361.71.01.06		474.45	5,693.40	474.45	400.00	0.00	0.00	6,567.85
16	BARBA MEDINA IDELSA TATIANA	111.51.01.05	Servidor/a Municipal Público 8	1,815.50	21,786.00	1,815.50	400.00	0.00	0.00	24,001.50
17	BARBA VIVANCO ERICA PAULINA	232.71.05.10	Servidor/a Municipal Público de Apoyo 4	733.00	8,796.00	733.00	400.00	0.00	0.00	9,929.00
18	BARRETO PANAMITO DIEGO ENRIQUE	111.51.01.05	Servidor/a Municipal Público 8	1,815.50	21,786.00	1,815.50	400.00	0.00	0.00	24,001.50
19	BECERRA TOLEDO SANDRA MARYORI	121.51.01.05	Servidor/a Municipal Público de Apoyo 3	685.00	8,220.00	685.00	400.00	0.00	0.00	9,305.00
20	BUSTAMANTE ALVAREZ CESAR ALBERTO	131.71.01.06	Servidor Municipal Público de Apoyo 3	671.68	8,060.16	671.68	400.00	0.00	0.00	9,131.84
21	BUSTAMANTE RIVERA ALEX RODRIGO	312.71.05.10.02	Servidor Municipal Público de Apoyo 1	548.00	6,576.00	548.00	400.00	0.00	0.00	7,524.00
22	CABRERA GUERRERO JOSÉ ALCIDES	321.71.01.06		540.17	6,482.04	540.17	400.00	0.00	0.00	7,422.21
23	CASTILLO REQUENA JUAN CARLOS	131.71.01.06		574.43	6,893.16	574.43	400.00	0.00	0.00	7,867.59
24	CASTILLO CASTILLO AMABLE RIGOBERTO	361.71.01.06		570.91	6,850.92	570.91	400.00	0.00	0.00	7,821.83
25	CASTILLO CASTILLO LADY DEL CISNE	232.71.05.10	Servidor Municipal Público de Apoyo 1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
26	CASTILLO CASTILLO SANTOS YANDRI	361.71.01.06		500.00	6,000.00	500.00	400.00	0.00	0.00	6,900.00
27	CASTILLO MENDOZA MARÍA PIEDAD	321.71.01.06		400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
28	CASTILLO REQUENA JENNY ELIZABETH	111.51.05.10	Servidor Municipal Público de Apoyo 4	733.00	8,796.00	733.00	400.00	0.00	0.00	9,929.00

29	CASTILLO VALLE MELIDA ESPERANZA	312.71.01.05	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
30	CEVERINO ZAPATA GEOVANNY EMILIO	361.71.01.06	1	500.00	6,000.00	500.00	400.00	0.00	0.00	6,900.00
31	CISNEROS VIDAL JUAN ADALBERTO	111.51.05.10	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
32	CONDOY MIRANDA CARMEN TUDELA	321.71.01.06	1	459.69	5,516.28	459.69	400.00	0.00	0.00	6,375.97
33	CÓRDOVA AGURTO EDWIN OMAR	231.71.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
34	CÓRDOVA RODRIGUEZ EVER JOSÉ	361.71.01.06		741.47	8,897.64	741.47	400.00	0.00	0.00	10,039.11
35	CÓRDOVA VERA EDWAR ROSAURO	131.51.01.05	Servidor/a Municipal Público de Apoyo 3	675.00	8,100.00	675.00	400.00	0.00	0.00	9,175.00
36	CORONEL ALVAREZ VICENTE SALOMON	311.71.01.05	Servidor/a Municipal Público 4	1,086.00	13,032.00	1,086.00	400.00	0.00	0.00	14,518.00
37	CORONEL ALVAREZ MARITZA ELIZABETH	321.71.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
38	CORONEL ORTIZ JESSICA MISHELL	231.71.05.10	Servidor Municipal Público de Apoyo 4	733.00	8,796.00	733.00	400.00	0.00	0.00	9,929.00
39	CORREA JIMENEZ LUÍS ANIBAL	361.71.01.06		550.60	6,607.20	550.60	400.00	0.00	0.00	7,557.80
40	CORREA REQUENA JUAN LEONEL	111.51.01.05	Servidor/a Municipal Público 8	1,815.50	21,786.00	1,815.50	400.00	0.00	0.00	24,001.50
41	CUENCA RAMOS ANGEL REINALDO	361.71.01.06		505.94	6,071.28	505.94	400.00	0.00	0.00	6,977.22
42	DÍAZ SARANGO JAIME LEODAN	361.71.01.06		463.46	5,561.52	463.46	400.00	0.00	0.00	6,424.98
43	FARFAN APONTE FRANCO ROBERTO	131.71.01.06		614.53	7,374.36	614.53	400.00	0.00	0.00	8,388.89
44	FARFAN SEGOVIA SHEILA ELIZABETH	111.51.01.05	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
45	FLORES GONZALEZ ZOILA BEATRIZ	121.51.01.05	Servidor/a Municipal Público 4	1,156.00	13,872.00	1,156.00	400.00	0.00	0.00	15,428.00
46	FLORES GONZÁLEZ AMANDA YOLANDA	121.51.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
47	FLORES GUERRERO ANGEL CRECENCIO	361.71.01.06		447.30	5,367.60	447.30	400.00	0.00	0.00	6,214.90
48	FLORES GUERRERO SEGUNDO ABRAHAN	321.71.01.06		450.48	5,405.76	450.48	400.00	0.00	0.00	6,256.24
49	FRIAS BECERRA JUAN CARLOS	111.51.01.05	Servidor Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
50	FRÍAS VITERI FRANCO LUIS	131.71.01.06		574.43	6,893.16	574.43	400.00	0.00	0.00	7,867.59
51	GARCÍA BURNEO JORGE ALBERTO	111.51.01.05	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
52	GARCÍA FLORES CARMEN TERESA	311.71.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
53	GARCÍA GONZAGA DIANA JUDITH	121.51.01.05	Servidor/a Municipal Público de Apoyo 4	743.00	8,916.00	743.00	400.00	0.00	0.00	10,059.00
54	GARCÍA GONZAGA VICTOR HUGO	131.71.01.06		575.86	6,910.32	575.86	400.00	0.00	0.00	7,886.18
55	GARCÍA ROBLES CIRO ALBERTO	111.51.01.05	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
56	GALVEZ SÁNCHEZ PATRICIA MIREYA	141.51.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
57	GALLO SÁNCHEZ GILBERT GODOFREDO	111.51.01.05	Servidor/a Municipal Público de Apoyo 2	622.00	7,464.00	622.00	400.00	0.00	0.00	8,486.00
58	GIRON JIMENEZ MARIA ENITH	111.51.01.05	LNR- Responsable de Unidad 4	1,760.00	21,120.00	1,760.00	400.00	0.00	0.00	23,280.00
59	GONZAGA CÒRDOVA MANUEL AGUSTIN	361.71.01.06		467.32	5,607.84	467.32	400.00	0.00	0.00	6,475.16
60	GONZAGA MARTINEZ JUAN AGUSTIN	131.51.01.05	Servidor/a Municipal Público 1	855.00	10,260.00	855.00	400.00	0.00	0.00	11,515.00

61	GODOS MENDOZA EULOGIO AMADO	361.71.01.06		515.00	6,180.00	515.00	400.00	0.00	0.00	7,095.00
62	GUERRERO CAMPOS DORIA MARIELA	231.71.05.10	Servidor/a Municipal Público de Apoyo 1	487.00	5,844.00	487.00	400.00	0.00	0.00	6,731.00
63	GUERRERO LOAIZA NELSON AUGUSTO	311.71.01.05	Servidor/a Municipal Público de Apoyo 2	650.00	7,800.00	650.00	400.00	0.00	0.00	8,850.00
64	GUAICHA MAZA VICENTE AMADEO	141.51.01.05	LNR-Director de Unidad Organizacional	1,935.00	23,220.00	1,935.00	400.00	0.00	0.00	25,555.00
65	GUERRERO ZAPATA GLORIA CUMANDA	361.71.01.06		538.29	6,459.48	538.29	400.00	0.00	0.00	7,397.77
66	GUILLIN CASTILLO VÍCTOR GUILLERMO	321.71.01.06		400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
67	GUTIERREZ MARTINEZ DELIA CRISTINA	321.71.05.10	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
68	GUTIERRES ROGEL JOSE LUIS	321.71.01.05	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
69	GRANDA AGUILAR ROSY ERMINIA	231.71.05.10	Servidor/a Municipal Público de Apoyo 4	733.00	8,796.00	733.00	400.00	0.00	0.00	9,929.00
70	GRANDA SARANGO DALTON EDUARDO	311.71.01.05	LNR-Responsable de Unidad 3	1,212.00	14,544.00	1,212.00	400.00	0.00	0.00	16,156.00
71	HIDALGO GUERRERO JOSÉ LUIS	321.71.01.06		400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
72	JARAMILLO ESPINOZA LILIANA ELIZABETH	232.71.05.10	Servidor/a Municipal Público de Apoyo 4	733.00	8,796.00	733.00	400.00	0.00	0.00	9,929.00
73	JARAMILLO IÑÉGUEZ HENRY MANUEL	321.71.01.06		450.48	5,405.76	450.48	400.00	0.00	0.00	6,256.24
74	JIMÉNEZ CORDERO FRANKLIN DANIEL	361.71.01.06		571.44	6,857.28	571.44	400.00	0.00	0.00	7,828.72
75	JIMENEZ SARANGO FREDY RODRIGO	321.71.05.10		400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
76	JIMENEZ SARANGO DARWIN DANY	321.71.01.06		446.42	5,357.04	446.42	400.00	0.00	0.00	6,203.46
77	LAMAS BONILLA JOSÉ GRACILIANO	361.71.01.06		507.61	6,091.32	507.61	400.00	0.00	0.00	6,998.93
78	LALANGUI ENRIQUE	321.71.01.06		400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
79	LOYOLA BARRAGÁN LUÍS ROLANDO	361.71.01.06		406.97	4,883.64	406.97	400.00	0.00	0.00	5,690.61
80	LOYOLA BUSTAMANTE AMPARO JAQUELINE	361.71.01.05	Servidor/a Municipal Público de Apoyo 3	675.00	8,100.00	675.00	400.00	0.00	0.00	9,175.00
81	LUDEÑA BARGAS ALVARO LUIS	111.51.01.05	Servidor/a Municipal Público de Apoyo 3	675.00	8,100.00	675.00	400.00	0.00	0.00	9,175.00
82	MACAS CALDERON MARTHA DENISSE	121.51.01.05	LNR-Director de Unidad Organizacional	1,815.00	21,780.00	1,815.00	400.00	0.00	0.00	23,995.00
83	MARTINEZ BECERRA VÍCTOR OSWALDO	131.71.01.06		580.43	6,965.16	580.43	400.00	0.00	0.00	7,945.59
84	MARTINEZ CÓRDOVA EDGAR NAPOLEÓN	361.71.01.06		721.80	8,661.60	721.80	400.00	0.00	0.00	9,783.40
85	MARTINEZ MENDOZA JOSÉ GABRIEL	131.71.01.06		585.15	7,021.80	585.15	400.00	0.00	0.00	8,006.95
86	MALDONADO REQUENES EDGAR WUENCISLAO	321.71.01.06		448.30	5,379.60	448.30	400.00	0.00	0.00	6,227.90
87	MERCHAN DELGADO VERONICA KATHERINE	231.71.01.05	Servidor/a Municipal Público 4	1,086.00	13,032.00	1,086.00	400.00	0.00	0.00	14,518.00
88	MERA MENDOZA ESTEFANY ANAHI	321.71.05.10	Servidor/a Municipal Público de Apoyo 1	450.00	5,400.00	450.00	400.00	0.00	0.00	6,250.00
89	MIRANDA INFANTE DARWIN MEDARDO	361.71.01.06		471.45	5,657.40	471.45	400.00	0.00	0.00	6,528.85
90	MIRANDA LEON SANTOS FERMIN	321.71.01.06		459.48	5,513.76	459.48	400.00	0.00	0.00	6,373.24
91	MIÑO ORTIZ VERÓNICA LUCÍA	111.51.01.05	Servidor/a Municipal Público 8	1,815.50	21,786.00	1,815.50	400.00	0.00	0.00	24,001.50
92	MIRANDA VASQUEZ JUAN ANIBAL	361.71.01.06		457.34	5,488.08	457.34	400.00	0.00	0.00	6,345.42

93	MONCADA BENITEZ ROSA CLEMENTINA	121.51.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
94	MONCADA VILLALTA NANCI AMPARITO	231.71.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
95	MONCAYO FLORES NANCY BEATRIZ	231.71.01.05	Servidor/a Municipal Público de Apoyo 3	675.00	8,100.00	675.00	400.00	0.00	0.00	9,175.00
96	MONCAYO ROMERO MEDARDO GERMAN	231.71.05.10	Servidor/a Municipal Público de Apoyo 1	450.00	5,400.00	450.00	400.00	0.00	0.00	6,250.00
97	NEIRA CORNELIO IDELFONSO	321.71.01.06		526.05	6,312.60	526.05	400.00	0.00	0.00	7,238.65
98	ORTEGA DÍAS GREIS OLANDA	231.71.01.05	Servidor/a Municipal Público de Apoyo 3	685.00	8,220.00	685.00	400.00	0.00	0.00	9,305.00
99	ORTIZ PANAMITO GUIDO GONZALO	361.71.01.06		517.58	6,210.96	517.58	400.00	0.00	0.00	7,128.54
100	PADILLA ALVAREZ LUIS EDUARDO	111.51.01.05	LNR-Director de Unidad Organizacional.	1,815.00	21,780.00	1,815.00	400.00	0.00	0.00	23,995.00
101	PARDO APONTE JIMMY HUMBERTO	321.71.05.10	Servidor/a Municipal Público de Apoyo 1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
102	PANAMITO BARRETO CARLOS EFRÉN	111.51.01.06		500.00	6,000.00	500.00	400.00	0.00	0.00	6,900.00
103	PANAMITO BARRETO DARLIN MIREYA	231.71.05.10	Servidor/a Municipal Público de Apoyo 1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
104	PANAMITO FLORES EDI JAVIER	361.71.01.06		409.00	4,908.00	409.00	400.00	0.00	0.00	5,717.00
105	PANAMITO GONZAGA ELVIS FABIÁN	111.51.05.10	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
106	PACCHA PACCHA DARWIN AURELIO	321.71.01.05	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
107	PEÑA PANAMITO SANTOS ORFELINO	321.71.01.06		529,05	#¡VALOR!	529,05	400.00	0.00	0.00	#¡VALOR!
108	PIEDRA SOTO CESAR ABELARDO	321.71.01.06		400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
109	PIEDRA SOTO JOSÉ ORLANDO	321.71.01.06		546.20	6,554.40	546.20	400.00	0.00	0.00	7,500.60
110	PIEDRA SOTO ROSA ADELA	311.71.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
111	PINZON MARTINEZ STEPHANIE NATHALY	233.71.01.05	Servidor/a Municipal Público de Apoyo 4	733.00	8,796.00	733.00	400.00	0.00	0.00	9,929.00
112	QUIROGA ACARO JOHANNA ALEXANDRA	231.71.05.10	Servidor/a Municipal Público de Apoyo 1	555.00	6,660.00	555.00	400.00	0.00	0.00	7,615.00
113	RAMON CARRIÒN ALVARO FERNANDO	361.71.01.06		1,010.00	12,120.00	1,010.00	400.00	0.00	0.00	13,530.00
114	RAMIREZ CARLOS ALBERTO	321.71.01.06		400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
116	REQUENA CASTILLO SANDRA GABRIELA	131.71.05.10	Servidor/a Municipal Público de Apoyo 1	436.00	5,232.00	436.00	400.00	0.00	0.00	6,068.00
117	REYES CURIPOMA JUAN PABLO	231.71.01.05	Serv Mun. Público de Apoyo 3	685.00	8,220.00	685.00	400.00	0.00	0.00	9,305.00
118	REQUENA DIAZ MARIA DORIS	111.51.01.05	Servidor/a Municipal Público de Apoyo 4	733.00	8,796.00	733.00	400.00	0.00	0.00	9,929.00
119	REQUENA PEÑA CECILIA MADALEINE	121.51.01.05	Servidor/a Municipal Público 1	867.00	10,404.00	867.00	400.00	0.00	0.00	11,671.00
120	REQUENA PEÑA KLEBER MIGUEL	361.71.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
121	REQUENA VIVANCO MARCOS VLADIMIR	361.71.05.10	Servidor/a Municipal Público 4	1,086.00	13,032.00	1,086.00	400.00	0.00	0.00	14,518.00
122	ROBLEZ CASTILLO WILLAN JOSÉ	361.71.01.06		457.38	5,488.56	457.38	400.00	0.00	0.00	6,345.94
123	RODRIGUEZ RAMIREZ RODINSON RODRIGO	361.71.01.06		538.29	6,459.48	538.29	400.00	0.00	0.00	7,397.77
124	ROGEL CRUZ WILSON BOLIVAR	131.71.05.10	Servidor/a Municipal Público de Apoyo 1	436.00	5,232.00	436.00	400.00	0.00	0.00	6,068.00
125	ROGEL GUAICHA JUAN ALBERTO	361.71.01.06		607.94	7,295.28	607.94	400.00	0.00	0.00	8,303.22

126	ROGEL HERNANDEZ KARLA XIOMARA	141.51.01.05	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
127	ROGEL VALDIVIESO JORGE ALBERTO	111.51.01.05	Servidor/a Municipal Público 8	1,815.50	21,786.00	1,815.50	400.00	0.00	0.00	24,001.50
128	ROGEL VINCES SANTOS NASARIO	321.71.05.10		400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
129	ROGEL VINCES VÍCTOR MANUEL	321.71.01.06		459.69	5,516.28	459.69	400.00	0.00	0.00	6,375.97
130	RUEDA GRANDA ADRIANA ELIZABETH	121.51.01.05	Servidor/a Municipal Público 4	1,086.00	13,032.00	1,086.00	400.00	0.00	0.00	14,518.00
131	RUIZ APONTE TEODOMIRO	361.71.01.06		445.50	5,346.00	445.50	400.00	0.00	0.00	6,191.50
132	RUIZ BERECHE EDGAR VICENTE	361.71.01.06		453.42	5,441.04	453.42	400.00	0.00	0.00	6,294.46
133	RUÍZ FARFAN LUIS BORLEY	321.71.01.06		626.05	7,512.60	626.05	400.00	0.00	0.00	8,538.65
134	RUIZ ORTIZ DIANA ALEXANDRA	231.71.05.10	Servidor/a Municipal Público de Apoyo 1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
135	RUIZ VINCES MARÍA DEL CISNE	321.71.05.10	Servidor/a Municipal Público 4	1,086.00	13,032.00	1,086.00	400.00	0.00	0.00	14,518.00
136	SÁNCHEZ AGURTO GERARDO UFREDO	321.71.01.06	Servidor/a Municipal Público de Apoyo 1	456.48	5,477.76	456.48	400.00	0.00	0.00	6,334.24
137	SÁNCHEZ AGURTO MANUEL ALFONSO	361.71.01.06		569.51	6,834.12	569.51	400.00	0.00	0.00	7,803.63
138	SARANGO CHAMBA PAÚL FERNANCO	311.71.01.05	LNR-Responsable de Unidad 3	1,212.00	14,544.00	1,212.00	400.00	0.00	0.00	16,156.00
139	SARANGO GUAMAN ADRIANA DEL ROCIO	361.71.01.05	LNR-Director de Unidad Organizacional	1,815.00	21,780.00	1,815.00	400.00	0.00	0.00	23,995.00
140	SANCHEZ OVIEDO EDWIN WLADIMIR	111.51.01.05	Servidor/a Municipal Público 4	1,760.00	21,120.00	1,760.00	400.00	0.00	0.00	23,280.00
141	SANCHEZ ROGEL KATHERINE ELIZABETH	232.71.05.10	Servidor/a Municipal Público de Apoyo 1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
142	SANCHEZ ROMERO HERWIN AFRANIO	321.71.01.05	LNR-Director de Unidad Organizacional	1,815.00	21,780.00	1,815.00	400.00	0.00	0.00	23,995.00
143	SANCHEZ VALDIVIEZO EDMAR FAVIAN	231.71.05.10	Servidor/a Municipal Público de Apoyo 2	622.00	7,464.00	622.00	400.00	0.00	0.00	8,486.00
144	SARANGO VASQUES LUÍS BISMAR	321.71.01.06		447.48	5,369.76	447.48	400.00	0.00	0.00	6,217.24
145	SÁNCHEZ VIVANCO LISBETTE ANDREINA	361.71.05.10	Servidor/a Municipal Público de Apoyo 1	450.00	5,400.00	450.00	400.00	0.00	0.00	6,250.00
146	SÁNCHEZ ZAPATA SANTOS NOÉ	361.71.01.06		750.00	9,000.00	750.00	400.00	0.00	0.00	10,150.00
147	SÁNCHEZ ZAPATA SERVIO TULIO	361.71.01.06		642.31	7,707.72	642.31	400.00	0.00	0.00	8,750.03
148	SISALIMA GRANDA JORGE OMAR	361.71.01.05	LNR-Responsable de Unidad 3	1,212.00	14,544.00	1,212.00	400.00	0.00	0.00	16,156.00
149	TABARA GRANDA JORGE JAVIER	361.71.05.10.09	Servidor/a Municipal Público de Apoyo 1	500.00	6,000.00	500.00	400.00	0.00	0.00	6,900.00
150	VASQUEZ GOMEZ VÍCTOR ALCIVAR	361.71.01.06		734.98	8,819.76	734.98	400.00	0.00	0.00	9,954.74
151	VALDIVIEZO HERNANDEZ SEGUNDO SEBASTIAN	361.71.01.06		526.74	6,320.88	526.74	400.00	0.00	0.00	7,247.62
152	VALDIVIEZO MARTINEZ RODRIGO	131.71.05.10	Servidor/a Municipal Público de Apoyo 1	436.00	5,232.00	436.00	400.00	0.00	0.00	6,068.00
153	VALDIVIEZO MARTINEZ SANTOS OVIDIO	131.71.01.06		577.25	6,927.00	577.25	400.00	0.00	0.00	7,904.25
154	VALDIVIESO SÁNCHEZ CARLOS AGUSTO	361.71.01.06		666.30	7,995.60	666.30	400.00	0.00	0.00	9,061.90
155	VELEZ ESPINOSA TATIANA LISETH	232.71.05.10	Servidor/a Municipal Público de Apoyo 1	733.00	8,796.00	733.00	400.00	0.00	0.00	9,929.00
156	VELEZ SILVA AIDEE MARICELA			,	#¡VALOR!	,	400.00	0.00	0.00	#¡VALOR!
157	VERA VERA WILSON STALIN	231.71.01.05	Servidor/a Municipal Público 1	827.00	9,924.00	827.00	400.00	0.00	0.00	11,151.00

158	VILLAFUERTE ALVAREZ JOSÈ PATRICIO	321.71.01.06		455.60	5,467.20	455.60	400.00	0.00	0.00	6,322.80
159	VILLALTA CAMPOS ROMEL HUMBERTO	361.71.01.06		559.44	6,713.28	559.44	400.00	0.00	0.00	7,672.72
160	VIVANCO ENCALADA ENMA CECILIA	321.71.01.05	Servidor/a Municipal Público de Apoyo 2	632.00	7,584.00	632.00	400.00	0.00	0.00	8,616.00
161	VILLEGAS LILIA ITAMAR	321.71.01.06		412.97	4,955.64	412.97	400.00	0.00	0.00	5,768.61
162	VILLALTA MONCAYO ELVIS ALBERTO	111.51.01.06		400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
163	VILLALTA SERRANO GEANELLA MARICELA	121.51.05.10	Servidor/a Municipal Público 1	817.00	9,804.00	817.00	400.00	0.00	0.00	11,021.00
164	VILLALTA SOCOLA MARCELO ÁNGEL	361.71.01.06		515.00	6,180.00	515.00	400.00	0.00	0.00	7,095.00
165	VIDAL RIVERA ESTEFANI ALEXANDRA	233.71.01.05	Servidor/a Municipal Público de Apoyo 4	733.00	8,796.00	733.00	400.00	0.00	0.00	9,929.00
166	VIDAL SARANGO OLIVER EFREN	111.51.01.05	Nivel Jerárquico Superior	3,631.00	43,572.00	3,631.00	400.00	0.00	0.00	47,603.00
167	VIDAL VIDAL JOSÉ MARCELO	111.51.01.06		712.00	8,544.00	712.00	400.00	0.00	0.00	9,656.00
168	VIDAL VINCES JOSÉ RAMON	321.71.01.06		444.48	5,333.76	444.48	400.00	0.00	0.00	6,178.24
169	VINCES VALDEZ LUIS FERNANDO	321.71.01.06		400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
170	YAGUANA JIMENEZ MÓNICA PATRICIA	111.51.01.05	LNR-Director de Unidad Organizacional	1,815.00	21,780.00	1,815.00	400.00	0.00	0.00	23,995.00
171	ZAPATA CAMPOS JOSÉ DUMAN	321.71.01.06		444.48	5,333.76	444.48	400.00	0.00	0.00	6,178.24
172	ZAPATA GUERRERO LORGIO GERMAN	321.71.01.06		450.48	5,405.76	450.48	400.00	0.00	0.00	6,256.24
173	ZAPATA ZAPATA CLARA NARCISA	232.71.05.10	Servidor/a Municipal Público de Apoyo 1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
TOTAL DE REMUNERACIONES UNIFICADAS										

FECHA ACTUALIZACIÓN DE LA INFORMACIÓN:	DD/MM/AAAA 30/08/2020
PERIODICIDAD DE ACTUALIZACIÓN DE LA INFORMACIÓN:	MENSUAL
UNIDAD POSEEDORA DE LA INFORMACION - LITERAL c):	UNIDAD DE TALENTO HUMANO / DIRECCIÓN JURÍDICA / DIRECCIÓN DE PLANIFICACIÓN O A QUIEN LE CORRESPONDA
RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN DEL LITERAL c):	AB. MARÍA ENITH GIRÓN JIMÉNEZ
CORREO ELECTRÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN:	flaquitalain@hotmail.com
NÚMERO TELEFÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN:	(02) 2647-117 EXTENSIÓN107 (Número de teléfono y extensión)