

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	Techos salariales 0054 Nivel-1-1	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	Techos salariales 0054 Nivel-1-1	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	Techos salariales 0054 Nivel-1-1	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	Techos salariales 0054 Nivel-1-1	444.48	5,333.76	444.48	400.00	0.00	0.00	6,178.24
10	ATOCHA ECUADOR GONZALO	361.71.01.06	Techos salariales 0054 Nivel-1-1	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	Techos salariales 0054 Nivel-1-1	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 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
21	CABRERA GUERRERO JOSÉ ALCIDES	321.71.01.06	Techos salariales 0054 Nivel-1-1	540.17	6,482.04	540.17	400.00	0.00	0.00	7,422.21
22	CASTILLO REQUENA JUAN CARLOS	131.71.01.06	Techos salariales 0054 Nivel-1-1	574.43	6,893.16	574.43	400.00	0.00	0.00	7,867.59
23	CASTILLO CASTILLO AMABLE RIGOBERTO	361.71.01.06	Techos salariales 0054 Nivel-1-1	570.91	6,850.92	570.91	400.00	0.00	0.00	7,821.83
24	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
25	CASTILLO CASTILLO SANTOS YANDRI	361.71.01.06	Techos salariales 0054 Nivel-1-1	500.00	6,000.00	500.00	400.00	0.00	0.00	6,900.00
26	CASTILLO MENDOZA MARÍA PIEDAD	321.71.01.06	Techos salariales 0054 Nivel-1-1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00

27	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
28	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
29	CELI SANCHEZ CRISTIAN ROBERTO	311.71.01.05	Servidor/a Municipal Público de Apoyo 3	650.00	7,800.00	650.00	400.00	0.00	0.00	8,850.00
30	CEVERINO ZAPATA GEOVANNY EMILIO	361.71.01.06	Techos salariales 0054 Nivel-1-1	4.00	48.00	4.00	400.00	0.00	0.00	452.00
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	Techos salariales 0054 Nivel-1-1	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	Techos salariales 0054 Nivel-1-1	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 MISHHELL	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	Techos salariales 0054 Nivel-1-1	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	Techos salariales 0054 Nivel-1-1	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	Techos salariales 0054 Nivel-1-1	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	Techos salariales 0054 Nivel-1-1	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	Techos salariales 0054 Nivel-1-1	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	Techos salariales 0054 Nivel-1-1	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	Techos salariales 0054 Nivel-1-1	574.43	6,893.16	574.43	400.00	0.00	0.00	7,867.59
51	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
52	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
53	GARCÍA GONZAGA VICTOR HUGO	131.71.01.06	Techos salariales 0054 Nivel-1-1	575.86	6,910.32	575.86	400.00	0.00	0.00	7,886.18
54	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
55	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
56	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

57	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
58	GONZAGA CORDOVA MANUEL AGUSTIN	361.71.01.06	Techos salariales 0054 Nivel-1-1	467.32	5,607.84	467.32	400.00	0.00	0.00	6,475.16
59	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
60	GODOS MENDOZA EULOGIO AMADO	361.71.01.06	Techos salariales 0054 Nivel-1-1	515.00	6,180.00	515.00	400.00	0.00	0.00	7,095.00
61	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
62	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
63	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
64	GUILLIN CASTILLO VÍCTOR GUILLERMO	321.71.01.06	Techos salariales 0054 Nivel-1-1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
65	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
66	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
67	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
68	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
69	HIDALGO GUERRERO JOSÉ LUIS	321.71.01.06	Techos salariales 0054 Nivel-1-1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
70	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
71	JARAMILLO IÑÉQUEZ HENRY MANUEL	321.71.01.06	Techos salariales 0054 Nivel-1-1	450.48	5,405.76	450.48	400.00	0.00	0.00	6,256.24
72	JIMÉNEZ CORDERO FRANKLIN DANIEL	361.71.01.06	Techos salariales 0054 Nivel-1-1	571.44	6,857.28	571.44	400.00	0.00	0.00	7,828.72
73	JIMENEZ SARANGO FREDY RODRIGO	321.71.05.10	Techos salariales 0054 Nivel-1-1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
74	JIMENEZ SARANGO DARWIN DANY	321.71.01.06	Techos salariales 0054 Nivel-1-1	446.42	5,357.04	446.42	400.00	0.00	0.00	6,203.46
75	LAMAS BONILLA JOSÉ GRACILIANO	361.71.01.06	Techos salariales 0054 Nivel-1-1	507.61	6,091.32	507.61	400.00	0.00	0.00	6,998.93
76	LALANGUI ENRIQUE	321.71.01.06	Techos salariales 0054 Nivel-1-1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
77	LOYOLA BARRAGÁN LUÍS ROLANDO	361.71.01.06	Techos salariales 0054 Nivel-1-1	406.97	4,883.64	406.97	400.00	0.00	0.00	5,690.61
78	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
79	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
80	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
81	MARTINEZ BECERRA VÍCTOR OSWALDO	131.71.01.06	Techos salariales 0054 Nivel-1-1	580.43	6,965.16	580.43	400.00	0.00	0.00	7,945.59
82	MARTINEZ CORDOVA EDGAR NAPOLEÓN	361.71.01.06	Techos salariales 0054 Nivel-1-1	721.80	8,661.60	721.80	400.00	0.00	0.00	9,783.40
83	MARTINEZ MENDOZA JOSÉ GABRIEL	131.71.01.06	Techos salariales 0054 Nivel-1-1	585.15	7,021.80	585.15	400.00	0.00	0.00	8,006.95
84	MALDONADO REQUENES EDGAR WUENCISLAO	321.71.01.06	Techos salariales 0054 Nivel-1-1	448.30	5,379.60	448.30	400.00	0.00	0.00	6,227.90
85	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
86	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

87	MIRANDA INFANTE DARWIN MEDARDO	361.71.01.06	Techos salariales 0054 Nivel-1-1	471.45	5,657.40	471.45	400.00	0.00	0.00	6,528.85
88	MIRANDA LEON SANTOS FERMIN	321.71.01.06	Techos salariales 0054 Nivel-1-1	459.48	5,513.76	459.48	400.00	0.00	0.00	6,373.24
89	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
90	MIRANDA VASQUEZ JUAN ANIBAL	361.71.01.06	Techos salariales 0054 Nivel-1-1	457.34	5,488.08	457.34	400.00	0.00	0.00	6,345.42
91	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
92	MONCADA VILLALTA NANCY 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
93	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
94	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
95	NEIRA CORNELIO IDELFONSO	321.71.01.06	Techos salariales 0054 Nivel-1-1	526.05	6,312.60	526.05	400.00	0.00	0.00	7,238.65
96	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
97	ORTIZ PANAMITO GUIDO GONZALO	361.71.01.06	Techos salariales 0054 Nivel-1-1	517.58	6,210.96	517.58	400.00	0.00	0.00	7,128.54
98	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
99	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
100	PANAMITO BARRETO CARLOS EFRÉN	111.51.01.06	Techos salariales 0054 Nivel-1-1	500.00	6,000.00	500.00	400.00	0.00	0.00	6,900.00
101	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
102	PANAMITO FLORES EDI JAVIER	361.71.01.06	Techos salariales 0054 Nivel-1-1	409.00	4,908.00	409.00	400.00	0.00	0.00	5,717.00
103	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
104	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
105	PIEDRA SOTO CESAR ABELARDO	321.71.01.06	Servidor/a Municipal Público 1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
106	PIEDRA SOTO JOSÉ ORLANDO	321.71.01.06	Servidor/a Municipal Público 1	546.20	6,554.40	546.20	400.00	0.00	0.00	7,500.60
107	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
108	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
109	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
110	RAMON CARRIÓN ALVARO FERNANDO	361.71.01.06	Servidor/a Municipal Público 1	1,010.00	12,120.00	1,010.00	400.00	0.00	0.00	13,530.00
111	RAMIREZ CARLOS ALBERTO	321.71.01.06	Servidor/a Municipal Público 1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
112	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
113	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
114	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
115	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
116	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

117	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
118	ROBLEZ CASTILLO WILLAN JOSÉ	361.71.01.06	Servidor/a Municipal Público 1	457.38	5,488.56	457.38	400.00	0.00	0.00	6,345.94
119	RODRIGUEZ RAMIREZ RODINSON RODRIGO	361.71.01.06	Servidor/a Municipal Público 1	538.29	6,459.48	538.29	400.00	0.00	0.00	7,397.77
120	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
121	ROGEL GUAICHA JUAN ALBERTO	361.71.01.06	Servidor/a Municipal Público 1	607.94	7,295.28	607.94	400.00	0.00	0.00	8,303.22
122	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
123	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
124	ROGEL VINCES SANTOS NASARIO	321.71.05.10	Servidor/a Municipal Público 1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
125	ROGEL VINCES VÍCTOR MANUEL	321.71.01.06	Servidor/a Municipal Público 1	459.69	5,516.28	459.69	400.00	0.00	0.00	6,375.97
126	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
127	RUIZ APONTE TEODOMIRO	361.71.01.06	Servidor/a Municipal Público 1	445.50	5,346.00	445.50	400.00	0.00	0.00	6,191.50
128	RUIZ BERECHÉ EDGAR VICENTE	361.71.01.06	Servidor/a Municipal Público 1	453.42	5,441.04	453.42	400.00	0.00	0.00	6,294.46
129	RUIZ FARFAN LUIS BORLEY	321.71.01.06	Servidor/a Municipal Público 1	626.05	7,512.60	626.05	400.00	0.00	0.00	8,538.65
130	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
131	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
132	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
133	SÁNCHEZ AGURTO MANUEL ALFONSO	361.71.01.06	Servidor/a Municipal Público 1	569.51	6,834.12	569.51	400.00	0.00	0.00	7,803.63
134	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
135	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
136	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
137	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
138	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
139	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
140	SARANGO VASQUES LUÍS BISMAR	321.71.01.06	Servidor/a Municipal Público 1	447.48	5,369.76	447.48	400.00	0.00	0.00	6,217.24
141	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
142	SÁNCHEZ ZAPATA SANTOS NOÉ	361.71.01.06	Servidor/a Municipal Público 1	750.00	9,000.00	750.00	400.00	0.00	0.00	10,150.00
143	SÁNCHEZ ZAPATA SERVIO TULIO	361.71.01.06	Servidor/a Municipal Público 1	642.31	7,707.72	642.31	400.00	0.00	0.00	8,750.03
144	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
145	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
146	VASQUEZ GOMEZ VÍCTOR ALCIVAR	361.71.01.06	Servidor/a Municipal Público 1	734.98	8,819.76	734.98	400.00	167.64	0.00	10,122.38

147	VALDIVIEZO HERNANDEZ SEGUNDO SEBASTIAN	361.71.01.06	Servidor/a Municipal Público 1	526.74	6,320.88	526.74	400.00	0.00	0.00	7,247.62
148	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
149	VALDIVIEZO MARTINEZ SANTOS OVIDIO	131.71.01.06	Servidor/a Municipal Público 1	577.25	6,927.00	577.25	400.00	0.00	0.00	7,904.25
150	VALDIVIESO SÁNCHEZ CARLOS AGUSTO	361.71.01.06	Servidor/a Municipal Público 1	666.30	7,995.60	666.30	400.00	0.00	0.00	9,061.90
151	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
152	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
153	VILLAFUERTE ALVAREZ JOSÉ PATRICIO	321.71.01.06	Servidor/a Municipal Público 1	455.60	5,467.20	455.60	400.00	0.00	0.00	6,322.80
154	VILLALTA CAMPOS ROMEL HUMBERTO	361.71.01.06	Servidor/a Municipal Público 1	559.44	6,713.28	559.44	400.00	0.00	0.00	7,672.72
155	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
156	VILLEGAS LILIA ITAMAR	321.71.01.06	Servidor/a Municipal Público 1	412.97	4,955.64	412.97	400.00	0.00	0.00	5,768.61
157	VILLALTA MONCAYO ELVIS ALBERTO	111.51.01.06	Servidor/a Municipal Público 1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
158	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
159	VILLALTA SOCOLA MARCELO ÁNGEL	361.71.01.06	Servidor/a Municipal Público 1	515.00	6,180.00	515.00	400.00	0.00	0.00	7,095.00
160	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
161	VIDAL VEGA YOMAIRA TATIANA	3.1.2.7.1.05.10	Servidor/a Municipal Público de Apoyo 2	585.00	7,020.00	585.00	400.00	0.00	0.00	8,005.00
162	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
163	VIDAL VIDAL JOSÉ MARCELO	111.51.01.06	Servidor/a Municipal Público 1	712.00	8,544.00	712.00	400.00	0.00	0.00	9,656.00
164	VIDAL VINCES JOSÉ RAMON	321.71.01.06	Servidor/a Municipal Público 1	444.48	5,333.76	444.48	400.00	0.00	0.00	6,178.24
165	VINCES VALDEZ LUIS FERNANDO	321.71.01.06	Servidor/a Municipal Público 1	400.00	4,800.00	400.00	400.00	0.00	0.00	5,600.00
166	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
167	ZAPATA CAMPOS JOSÉ DUMAN	321.71.01.06	Servidor/a Municipal Público 1	444.48	5,333.76	444.48	400.00	0.00	0.00	6,178.24
168	ZAPATA GUERRERO LORGIO GERMAN	321.71.01.06	Servidor/a Municipal Público 1	450.48	5,405.76	450.48	400.00	0.00	0.00	6,256.24
169	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 31/07/2020			
PERIODICIDAD DE ACTUALIZACIÓN DE LA INFORMACIÓN:							MENSUAL			
UNIDAD POSEEDORA DE LA INFORMACION - LITERAL c):							UNIDAD DE TALENTO HUMANO			
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:							laquilatain@hotmail.com			
NÚMERO TELEFÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN:							(02) 2647-117 EXTENSIÓN107 (Número de teléfono y extensión)			