

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

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico o escala al que pertenece el puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Ingresos adicionales | | | | |
|-----|--|--|----------------------------------|----------------------------------|--|--------------------------------|--------------------------------|-----------------------------|----------------------------|--|--------------------------|----------------------------|
| | | | | | | | | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Total ingresos adicionales |
| 1 | ACURIO QUINTANILLA DUGLAS JHONNY | CONCEJAL | LOSEP | 110.51.01.05 | N/A | 2,254.00 | 27,048.00 | 288.01 | 50.14 | 0.00 | 0.00 | 338.15 |
| 2 | JACOME MARTINEZ LUIS ENRIQUE | CONCEJAL | LOSEP | 110.51.01.05 | N/A | 2,254.00 | 27,048.00 | 288.01 | 50.14 | 0.00 | 0.00 | 338.15 |
| 3 | ROMERO VARGAS DERMA VICTORIA | CONCEJAL | LOSEP | 110.51.01.05 | N/A | 2,254.00 | 27,048.00 | 288.01 | 50.14 | 0.00 | 0.00 | 338.15 |
| 4 | VAICILLA VELOZ FRANKLIN RENE | CONCEJAL | LOSEP | 110.51.01.05 | N/A | 2,254.00 | 27,048.00 | 288.01 | 50.14 | 0.00 | 0.00 | 338.15 |
| 5 | REA DURANGO MEDARDO RODRIGO | CONCEJAL | LOSEP | 110.51.01.05 | N/A | 2,254.00 | 27,048.00 | 288.01 | 50.14 | 0.00 | 0.00 | 338.15 |
| 6 | AGUILAR SALTOS MAYRA SHIRLEY | ASISTENTE DE JURIDICO | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO DE APOYO 1 | 585.00 | 7,020.00 | 29.25 | 19.62 | 0.00 | 0.00 | 48.87 |
| 7 | ESCOBAR QUINTANA MILTON ANDRES | ANALISTA DE SISTEMAS | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO 3 | 986.00 | 11,832.00 | 109.55 | 43.60 | 0.00 | 0.00 | 153.15 |
| 8 | HURTADO RAMOS TERESA ALEJANDRA | ASISTENTE DE MATRICULACION | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 48.38 | 30.52 | 0.00 | 0.00 | 78.90 |
| 9 | QUINGATUÑA PACHA EDISSON VINICIO | CHOFER | LOSEP | 110.51.01.05 | F/E | 565.00 | 6,780.00 | 29.81 | 20.71 | 0.00 | 0.00 | 50.52 |
| 10 | REMACHE GAIBOR KATTERIN SUSANA | ASISTENTE DE TALENTO HUMANO | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 51.83 | 32.70 | 0.00 | 0.00 | 84.53 |
| 11 | VEGA VALENCIA DIEGO ENRIQUE | ASISTENTE DE DIR ADMINISTRATIV | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 48.38 | 30.52 | 0.00 | 0.00 | 78.90 |
| 12 | ALBIÑO LEMA TAMARA LISBETH | ASISTENTE DE DIR ADMINISTRATIV | LOSEP | 110.51.01.05 | F/E | 394.00 | 4,728.00 | 197.00 | 196.20 | 0.00 | 0.00 | 393.20 |
| 13 | LUCIO GALEAS JORGE LUIS | TENC DE LA UNIDAD DE S O Y R L | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 54.30 | 19.62 | 0.00 | 0.00 | 73.92 |
| 14 | TOCTO MAULA ANA CECILIA | ASISTENTE DE TALENTO HUMANO | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 193.02 | 173.01 | 0.00 | 0.00 | 366.03 |
| 15 | VELOZ ACURIO PATRICIA ELIZABETH | ASISTENTE DE ALCALDIA | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 70.84 | 44.69 | 0.00 | 0.00 | 115.53 |
| 16 | MORA VASQUEZ JAIME ANDRES | COMSARIO | LOSEP | 130.71.01.05 | F/E | 695.00 | 8,340.00 | 198.85 | 112.27 | 0.00 | 0.00 | 311.12 |
| 17 | ESCOBAR SALTOS ADRIANA ELIZABETH | AUX.DE SERVICIOS MUNICIPALES | LOSEP | 320.71.01.05 | F/E | 394.00 | 4,728.00 | 19.70 | 19.62 | 0.00 | 0.00 | 39.32 |
| 18 | RIVERA SALTOS SANDRA CECILIA | AUX.DE SERVICIOS MUNICIPALES | LOSEP | 320.71.01.05 | F/E | 394.00 | 4,728.00 | 19.70 | 19.62 | 0.00 | 0.00 | 39.32 |
| 19 | GUAMAN QUINGATUÑA MARLON SANTIAGO | ADMINISTRADOR DEL CAMAL | LOSEP | 320.71.01.05 | SERVIDOR PUBLICO 1 | 817.00 | 9,804.00 | 93.04 | 44.69 | 0.00 | 0.00 | 137.73 |
| 20 | GARCIA REA MADELIN ROSARIO | AUXILIAR DE SER. MUNICIPALES | LOSEP | 360.71.01.05 | F/E | 394.00 | 4,728.00 | 174.01 | 173.31 | 0.00 | 0.00 | 347.32 |
| 21 | PINOS ESCOBAR FANNY MERCEDES | ASISTENTE DE PLANIFICACION | LOSEP | 360.71.01.05 | F/E | 394.00 | 4,728.00 | 197.00 | 196.20 | 0.00 | 0.00 | 393.20 |
| 22 | BECERRA SEGURA LUIS ENRIQUE | PROCURADOR SINDICO | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO 7 | 1,676.00 | 20,112.00 | 214.16 | 50.14 | 0.00 | 0.00 | 264.30 |
| 23 | RENE BARRAGAN | DIRECTOR ADMINISTRATIVO | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO 7 | 1,676.00 | 20,112.00 | 214.16 | 50.14 | 0.00 | 0.00 | 264.30 |
| 24 | NÚÑEZ RIBADENEIRA EDWIN JOSE | SECRETARIA GENERAL | LOSEP | 110.51.01.05 | F/E | 1,150.00 | 13,800.00 | 143.75 | 49.05 | 0.00 | 0.00 | 49.05 |
| 25 | AVEROS BARRAGAN CRISTHIAN ALEXANDER | ASISTENTE DE REGISTRO DE LA PR | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 362.83 | 228.90 | 0.00 | 0.00 | 0.00 |
| 26 | BARAHONA TAPIA ADELA EDELMIRA | ASISTENTE DE SECRETARIA GENL | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 362.83 | 228.90 | 0.00 | 0.00 | 0.00 |
| 27 | GUAMAN NARANJO HENRY DAVID | VARIOS SERVICIOS | CODIGO DE TRABAJO | 110.51.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 300.42 |
| 28 | LUCIO ORELLANA HENRY MAURICIO | ANALISTA DE COMUNICACION SOCIAL | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO 3 | 986.00 | 11,832.00 | 575.17 | 228.90 | 0.00 | 0.00 | 804.07 |
| 29 | MONTERO PEREZ VERONICA CELINDA | ANALISTA DE CONTRATACION PUBLICA | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO 5 | 1,212.00 | 14,544.00 | 707.00 | 228.90 | 0.00 | 0.00 | 935.90 |
| 30 | NÚÑEZ VERDEZOTO MARTHA ELIZABETH | ASISTENTE DE REGISTRO DE LA PR | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 362.83 | 228.90 | 0.00 | 0.00 | 591.73 |
| 31 | PRADO VELASQUEZ LUIS ALFREDO | ALCALDE | LOSEP | 110.51.01.05 | NIVEL JERARQUICO SUPERIOR 6 | 4,508.00 | 54,096.00 | 4,508.00 | 394.00 | 0.00 | 0.00 | 4,902.00 |
| 32 | SALTOS ALVAREZ RAMON JACINTO | DIRECTOR DE TALENTO HUMANO | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO 7 | 1,676.00 | 20,112.00 | 139.67 | 32.70 | 0.00 | 0.00 | 172.37 |
| 33 | SANABRIA MONCAYO ANGELA KATERINE | ASISTENTE DIPTO. AVALUOS Y CATASTROS | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 362.83 | 228.90 | 0.00 | 0.00 | 591.73 |
| 34 | VEGA GAROFALO GLENDA MARGOTH | ASISTENTE DE REGISTRO DE LA PR | LOSEP | 110.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 362.83 | 228.90 | 0.00 | 0.00 | 591.73 |
| 35 | VILLENA GAIBOR PLUTARCO | REGISTRADOR DE LA PROPIEDAD | LOSEP | 110.51.01.05 | NIS 1 | 2,115.00 | 25,380.00 | 1,233.75 | 228.90 | 0.00 | 0.00 | 1,233.75 |
| 36 | CHAVEZ LOPEZ LUIS ENRIQUE | CONTADOR GENERAL | LOSEP | 120.51.01.05 | SERVIDOR PUBLICO 3 | 986.00 | 11,832.00 | 575.17 | 228.90 | 0.00 | 0.00 | 804.07 |
| 37 | FONSECA CONSUELO DEL CARMEN | RECAUDADORA | LOSEP | 120.51.01.05 | SERVIDOR PUBLICO 1 | 817.00 | 9,804.00 | 476.58 | 228.90 | 0.00 | 0.00 | 705.48 |
| 38 | GAIBOR NOBOA HUGO JAVIER | TESORERO | LOSEP | 120.51.01.05 | SERVIDOR PUBLICO 5 | 1,212.00 | 14,544.00 | 154.87 | 50.14 | 0.00 | 0.00 | 205.01 |
| 39 | MANCERO MONTEROS ROSA NOEMI | ASISTENTE DE RECAUDACION | LOSEP | 120.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 362.83 | 228.90 | 0.00 | 0.00 | 591.73 |
| 40 | MONTENEGRO AMPARO DE LAS NIEVES | ASISTENTE DE BODEGA | LOSEP | 120.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 362.83 | 228.90 | 0.00 | 0.00 | 591.73 |
| 41 | PEREZ QUINGATUÑA LUIS OSWALDO | GUARDALMACEN | LOSEP | 120.51.01.05 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 633.50 | 228.90 | 0.00 | 0.00 | 862.40 |
| 42 | QUIROZ SOLANO MARCELA ISABEL | JEFA DE CONTABILIDAD | LOSEP | 120.51.01.05 | F/E | 1,150.00 | 13,800.00 | 146.94 | 50.14 | 0.00 | 0.00 | 50.14 |
| 43 | SAGNAI GOMEZ MANUEL RODRIGO | ASISTENTE DE SISTEMAS | LOSEP | 120.51.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 362.83 | 228.90 | 0.00 | 0.00 | 591.73 |
| 44 | SALTOS MONCAYO DELIA AURORA | JEFA DE AVALUOS Y CATASTROS | LOSEP | 120.51.01.05 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 633.50 | 228.90 | 0.00 | 0.00 | 633.50 |
| 45 | SILVA ABRIL CONSUELO MARISOL | ASISTENTE DE TESORERIA | LOSEP | 120.51.01.05 | F/E | 640.00 | 7,680.00 | 373.33 | 228.90 | 0.00 | 0.00 | 602.23 |
| 46 | TOALOMBO LEDESMA BILMA MARIANA | ANALISTA DE PRESUPUESTO | LOSEP | 120.51.01.05 | SERVIDOR PUBLICO 5 | 1,212.00 | 14,544.00 | 707.00 | 228.90 | 0.00 | 0.00 | 935.90 |
| 47 | BOSQUEZ MORA WILMO VINICIO | DIRECTOR FINANCIERO | LOSEP | 120.51.01.05 | SERVIDOR PUBLICO 7 | 1,676.00 | 20,112.00 | 214.16 | 50.14 | 0.00 | 0.00 | 264.30 |
| 48 | MONAR CHAFLA JORGE VINICIO | ASISTENTE DE COMSARIA | LOSEP | 130.71.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 362.83 | 228.90 | 0.00 | 0.00 | 591.73 |
| 49 | CASTILLO CEVALLOS ANITA YOLANDA | BIBLIOTECARIA | LOSEP | 210.51.01.05 | F/E | 775.00 | 9,300.00 | 452.08 | 228.90 | 0.00 | 0.00 | 680.98 |
| 50 | NARANJO DAVILA JHOMAYRA DEL ROCIO | PROMOTORA CULTURAL Y TURISTICA | LOSEP | 210.51.01.05 | SERVIDOR PUBLICO 2 | 901.00 | 10,812.00 | 525.58 | 228.90 | 0.00 | 0.00 | 754.48 |
| 51 | VELOZ MURRIETA WALTER RODRIGO | ANALISTA DE MEDIO AMBIENTE Y CONTROL D | LOSEP | 320.71.01.05 | SERVIDOR PUBLICO 5 | 1,212.00 | 14,544.00 | 707.00 | 228.90 | 0.00 | 0.00 | 707.00 |
| 52 | ARELLANO MORAN ASPIN ROBERTO | TECNICO DE PLANIFICACION | LOSEP | 360.71.01.05 | F/E | 1,100.00 | 13,200.00 | 641.67 | 228.90 | 0.00 | 0.00 | 641.67 |
| 53 | CAPUZ VELASCO JOSE LUIS | TECNICO DE MATRICULACION CANTONAL | LOSEP | 360.71.01.05 | SERVIDOR PUBLICO 2 | 901.00 | 10,812.00 | 525.58 | 228.90 | 0.00 | 0.00 | 754.48 |
| 54 | LUIS PUENTE | DIRECTOR DE COOPP | LOSEP | 360.71.01.05 | SERVIDOR PUBLICO 7 | 1,676.00 | 20,112.00 | 190.88 | 66.49 | 0.00 | 0.00 | 257.37 |
| 55 | MARTINEZ CEVALLOS MARIO ANDRES | ANALISTA DE FISCALIZACION | LOSEP | 360.71.01.05 | SERVIDOR PUBLICO 5 | 1,212.00 | 14,544.00 | 707.00 | 228.90 | 0.00 | 0.00 | 935.90 |
| 56 | MONTENEGRO PEREZ JUAN PABLO | ASISTENTE DE COOPP | LOSEP | 360.71.01.05 | SERVIDOR PUBLICO DE APOYO 2 | 622.00 | 7,464.00 | 362.83 | 228.90 | 0.00 | 0.00 | 591.73 |
| 57 | ORTIZ ORTIZ GALO DANIEL | TECNICO DE DIGITACION | LOSEP | 360.71.01.05 | SERVIDOR PUBLICO 2 | 901.00 | 10,812.00 | 525.58 | 228.90 | 0.00 | 0.00 | 754.48 |
| 58 | SILVA GALARZA ANGEL PATRICIO | CHOFER | LOSEP | 360.71.01.05 | F/E | 565.00 | 6,780.00 | 329.58 | 228.90 | 0.00 | 0.00 | 558.48 |
| 59 | YUMBO ANGEL DANIEL | TECNICO DE REVISION VEHICULAR | LOSEP | 360.71.01.05 | SERVIDOR PUBLICO APOYO 2 | 622.00 | 7,464.00 | 362.83 | 228.90 | 0.00 | 0.00 | 591.73 |
| 60 | DIAS MULLO CERVILIO FRANCISCO | CHOFER | CODIGO DE TRABAJO | 110.51.01.06 | N/A | 565.00 | 6,780.00 | 329.58 | 228.90 | 0.00 | 0.00 | 558.48 |
| 61 | ESPINOZA VERDEZOTO RODRIGO | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 110.51.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 62 | HURTADO ESCOBAR HENRY OSWALDO | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 115.51.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 63 | LEON JOSE RAFAEL | VARIOS SERVICIOS | CODIGO DE TRABAJO | 115.51.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 64 | SALTOS ZAPATA BLANCA | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 115.51.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 65 | BORJA GUAMAN DARWIN EDUARDO | POLICIA MUNICIPAL | CODIGO DE TRABAJO | 130.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 66 | ESCOBAR SILVA SEVERO | POLICIA MUNICIPAL | CODIGO DE TRABAJO | 130.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 67 | SANCHEZ BOSQUEZ ESTUARDO ENRIQUE | POLICIA MUNICIPAL | CODIGO DE TRABAJO | 130.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 68 | SEGOVIA LOPEZ JUAN CARLOS | AUX. DE LIMPIEZA CEMENTERIOS | CODIGO DE TRABAJO | 320.71.01.05 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 69 | TENEMAZA LUCIO MIGUEL ORLANDO | POLICIA MUNICIPAL | CODIGO DE TRABAJO | 130.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 70 | VALDIVIEZO VALDIVIEZO CARLOS | POLICIA MUNICIPAL | CODIGO DE TRABAJO | 130.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 71 | ZAVALA BENTEZ JUAN CARLOS | POLICIA MUNICIPAL | CODIGO DE TRABAJO | 130.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 72 | ALLAN OLIVARES MANUEL | VARIOS SERVICIOS | CODIGO DE TRABAJO | 320.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 73 | CHAFLA MONTERO EDGAR IVAN | AYUDANTE DE ALBAÑILERIA | CODIGO DE TRABAJO | 320.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 74 | FERNANDEZ ARMUJO MANUEL LEONARDO | FAENADOR | CODIGO DE TRABAJO | 320.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 75 | GOMEZ MACAS EDWIN JEOVANNY | OPERADOR | CODIGO DE TRABAJO | 320.71.01.06 | N/A | 685.00 | 8,220.00 | 399.58 | 228.90 | 0.00 | 0.00 | 628.48 |
| 76 | SANCHEZ BOSQUEZ MAURICIO | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 320.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 77 | SILVA BAÑO DARWIN LEOPOLDO | CHOFER | CODIGO DE TRABAJO | 320.71.01.06 | N/A | 565.00 | 6,780.00 | 329.58 | 228.90 | 0.00 | 0.00 | 558.48 |
| 78 | ESPINOZA VASQUEZ ANGEL DESIDERIO | VARIOS SERVICIOS | CODIGO DE TRABAJO | 330.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 79 | PILAMUNGA JOSE OVIDIO | VARIOS SERVICIOS | CODIGO DE TRABAJO | 330.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 80 | ALAVA ZAMBRANO JOSE AUGUSTO | CHOFER | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 565.00 | 6,780.00 | 329.58 | 228.90 | 0.00 | 0.00 | 558.48 |
| 81 | CAJO T | | | | | | | | | | | |

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| 82 | CARRERA CARVAJAL WILIAN HERNAN | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 83 | CARRION VELOZ JOSE ENRIQUE | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 84 | CHAFLA JOSE | ALBANIL | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 85 | ESCOBAR GALARZA KARINA JOHANA | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 86 | GAIBOR CRUZ ALVARO RODOLFO | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 87 | GARCIA CARRERA MIGUEL ANGEL | MECANICO | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 670.00 | 8,040.00 | 399.83 | 228.90 | 0.00 | 0.00 | 619.73 |
| 88 | GARCIA ESPINOZA ANGEL ROBERTO | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 89 | GAVY OLEAS FREDY ALONSO | OPERADOR | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 685.00 | 8,220.00 | 399.58 | 228.90 | 0.00 | 0.00 | 628.48 |
| 90 | GOMEZ MACAS ABDON RAFAEL | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 91 | GUERRERO CESAR AUGUSTO | OPERADOR | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 685.00 | 8,220.00 | 399.58 | 228.90 | 0.00 | 0.00 | 628.48 |
| 92 | LABRE JIMENEZ DANIEL | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 93 | LEMA NAMO MIGUEL ANGEL | CHOFER | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 565.00 | 6,780.00 | 329.58 | 228.90 | 0.00 | 0.00 | 558.48 |
| 94 | LEON LUIS GERARDO | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 95 | LLANOS ALBAN VICENTE GUILLERMO | CHOFER | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 565.00 | 6,780.00 | 329.58 | 228.90 | 0.00 | 0.00 | 558.48 |
| 96 | LUCIO AMANCHE OSCAR GEOVANNY | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 97 | MONTOYA ONATE FERMIN | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 98 | OLEAS VINICIO ALFREDO | CHOFER | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 565.00 | 6,780.00 | 329.58 | 228.90 | 0.00 | 0.00 | 558.48 |
| 99 | PACAJI PAGUAY ANGEL JULIO | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 100 | QUINTANA ALLAN JORGE FERNANDO | JEFE DE MANTENIMIENTO | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 670.00 | 8,040.00 | 399.83 | 228.90 | 0.00 | 0.00 | 619.73 |
| 101 | REA TARIS MODESTO | TRACTORISTA | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 685.00 | 8,220.00 | 399.58 | 228.90 | 0.00 | 0.00 | 628.48 |
| 102 | REA TOALOMBO WILMAN ROLANDO | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 103 | REMACHE CRUZ LUIS GONZALO | CHOFER | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 565.00 | 6,780.00 | 329.58 | 228.90 | 0.00 | 0.00 | 558.48 |
| 104 | REMACHE ESCOBAR DANNY DANIEL | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 105 | REMACHE MARCALLA LUIS ALBERTO | OPERADOR | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 685.00 | 8,220.00 | 399.58 | 228.90 | 0.00 | 0.00 | 628.48 |
| 106 | ROMAN MARTINEZ JOSE LUIS | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 107 | SALTOS GUAMAN BOLIVAR ARTURO | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 108 | SANABRIA ORTEGA JORGE VINICIO | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 109 | SILVA MULLO JAVIER ANTONIO | OPERADOR | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 685.00 | 8,220.00 | 399.58 | 228.90 | 0.00 | 0.00 | 628.48 |
| 110 | SIMALEZA BARRAGAN JULIO GUALBERTO | TRACTORISTA | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 685.00 | 8,220.00 | 399.58 | 228.90 | 0.00 | 0.00 | 628.48 |
| 111 | TARIS MAJE CESAR ALONSO | CHOFER | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 565.00 | 6,780.00 | 329.58 | 228.90 | 0.00 | 0.00 | 558.48 |
| 112 | TARIS MAJI ANGEL ANIBAL | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 113 | TENEMAZA LUCIO MANUEL ALEJANDRO | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 114 | TORO CALERO RAUL HERMEL | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 115 | ULA VERDEZOTO ANGEL RAUL | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 116 | ULA VERDEZOTO SEGUNDO PEDRO | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 117 | YANEZ SILVA RUBEN DARIO | CHOFER | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 565.00 | 6,780.00 | 329.58 | 228.90 | 0.00 | 0.00 | 558.48 |
| 118 | ZABALA ONATE LUIS GONZALO | OPERADOR | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 685.00 | 8,220.00 | 399.58 | 228.90 | 0.00 | 0.00 | 628.48 |
| 119 | ZAPATA REYES ALFONSO | AUX.DE SERVICIOS MUNICIPALES | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 120 | ZAVALA ONATE WILSON ALBERTO | VARIOS SERVICIOS | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 515.00 | 6,180.00 | 300.42 | 228.90 | 0.00 | 0.00 | 529.32 |
| 121 | ZUNIGA CUÑAS GEOVANNY | CHOFER | CODIGO DE TRABAJO | 360.71.01.06 | N/A | 565.00 | 6,780.00 | 329.58 | 228.90 | 0.00 | 0.00 | 558.48 |
| TOTAL DE REMUNERACIONES UNIFICADAS | | | | | | 96,648.00 | 1,159,776.00 | 42,397.31 | 21,448.14 | 0.00 | 0.00 | 63,845.45 |
| FECHA ACTUALIZACIÓN DE LA INFORMACIÓN: | | | | | | | | | DD/MM/AAAA 31/03/2020 | | | |
| PERIODICIDAD DE ACTUALIZACIÓN DE LA INFORMACIÓN: | | | | | | | | | MENSUAL | | | |
| UNIDAD POSEEDORA DE LA INFORMACIÓN - LITERAL c): | | | | | | | | | DIRECCIÓN DE TALENTO HUMANO | | | |
| RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN DEL LITERAL c): | | | | | | | | | LIC. RAMON JACINTO SALTOS ALVAREZ | | | |
| CORREO ELECTRÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: | | | | | | | | | rj_salto@hotmail.com | | | |
| NÚMERO TELEFÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: | | | | | | | | | (03) 298-8046 EXTENSIÓN 107 | | | |

NOTA: Para el detalle solicitado en la presente matriz, se deberá mantener el orden alfabético. Los ingresos adicionales deben ser divididos para 12 meses y prorrateados para el número de meses que se han devengado.
Ejemplo: (2.368,20/12)*11 (número de meses hasta la información generada en noviembre 2017)
Ejemplo: (375,00/12)*11 (número de meses hasta la información generada en noviembre 2017)