

**ROL DE SUELDOS DEL Rol Febrero Empleados 2016**
**TIPO: SUELDO**

| Identificación                              | Nombres                          | Cargo                            | Total de Ingresos | Total Descuentos | Valor a Recibir | Cuenta Bancaria | Recibi Conforme |
|---|----------------------------------|----------------------------------|-------------------|------------------|-----------------|-----------------|-----------------|
| <b>Partida : 5.1.01.05&amp;1.1.1</b>        |                                  |                                  |                   |                  |                 |                 |                 |
| <b>Dependencia : ALCALDIA</b>               |                                  |                                  |                   |                  |                 |                 |                 |
| 0102089398                                  | UZHCA GUAMAN JOSE MIGUEL         | ALCALDE/SA                       | 3,220.00          | -368.69          | 2,851.31        | XXXXN.A<br>N.A. |                 |
| <b>Partida : 5.1.01.05&amp;1.1.1</b>        |                                  |                                  |                   |                  |                 |                 |                 |
| <b>Dependencia : SECRETARIA</b>             |                                  |                                  |                   |                  |                 |                 |                 |
| 0103548947                                  | PESANTEZ BUSTAMANTE MARIA ANDREA | SECRETARIA DE ALCALDIA Y CONSEJO | 1,172.88          | -151.76          | 1,021.12        | XXXXN.A<br>N.A. |                 |
| 0104571633                                  | PLAZA TINTIN GALO ANDRES         | PROSECRETARIA1                   | 729.00            | -86.51           | 642.49          | XXXXN.A<br>N.A. |                 |
| <b>Partida : 5.1.01.05&amp;1.1.1</b>        |                                  |                                  |                   |                  |                 |                 |                 |
| <b>Dependencia : PROCURADURIA SINDICA</b>   |                                  |                                  |                   |                  |                 |                 |                 |
| 0102264983                                  | MOSCOZO PESANTEZ JORGE ERNESTO   | PROCURADOR SINDICO               | 2,136.50          | -222.59          | 1,913.91        | XXXXN.A<br>N.A. |                 |
| <b>Total de Partida 5.1.01.05&amp;1.1.1</b> |                                  |                                  | <b>7,258.38</b>   | <b>-829.55</b>   | <b>6,428.83</b> |                 |                 |

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|--|------------------------------------|------------------------------|-------------------|------------------|-----------------|-----------------------------|-----------------|
| <b>Partida : 5.1.01.05&amp;1.2.1</b>                     |                                    |                              |                   |                  |                 |                             |                 |
| <b>Dependencia : DIRECCION FINANCIERA</b>                |                                    |                              |                   |                  |                 |                             |                 |
| 0104706379   | FAREZ CRESPO CARMEN CELINA         | DIRECTOR/A FINANCIERA        | 1,944.00          | -222.59          | 1,721.41        | XXXXN.A<br>N.A.             |                 |
| <b>Partida : 5.1.01.05&amp;1.2.1</b>                     |                                    |                              |                   |                  |                 |                             |                 |
| <b>Dependencia : CONTABILIDAD</b>                        |                                    |                              |                   |                  |                 |                             |                 |
| 0101677466   | ARIAS PANAMA EDGAR GERVACIO        | JEFE DE CONTABILIDAD         | 1,172.88          | -383.65          | 789.23          | XXXXN.A<br>N.A.             |                 |
| 0103422317   | BUSTAMANTE AREVALO SILVIA GERMANIA | AUXILIAR DE CONTABILIDAD 2   | 631.80            | -436.92          | 194.88          | XXXXN.A<br>N.A.             |                 |
| <b>Partida : 5.1.01.05&amp;1.2.1</b>                     |                                    |                              |                   |                  |                 |                             |                 |
| <b>Dependencia : TESORERIA</b>                           |                                    |                              |                   |                  |                 |                             |                 |
| 0103935862   | AVILA SANCHEZ LEIDY XIMENA         | TESORERO                     | 1,172.88          | -142.84          | 1,030.04        | XXXXN.A<br>N.A.             |                 |
| 0103142618   | TOLEDO MALDONADO MARISOL EUGENIA   | RECAUDADOR                   | 729.00            | -178.85          | 550.15          | XXXXN.A<br>N.A.             |                 |
| 0101427060   | DELGADO GUZMAN HUMBERTO TEODORO    | RECAUDADOR                   | 729.00            | -104.41          | 624.59          | XXXXN.A<br>N.A.             |                 |
| <b>Partida : 5.1.01.05&amp;1.2.1</b>                     |                                    |                              |                   |                  |                 |                             |                 |
| <b>Dependencia : DIRECCION ADMINISTRATIVA FINANCIERA</b> |                                    |                              |                   |                  |                 |                             |                 |
| 0102919586   | VASQUEZ ORDONEZ GLADYS EUGENIA     | GUARDALMACEN                 | 729.00            | -108.06          | 620.94          | XXXXN.A<br>N.A.             |                 |
| 0104032370   | PATINO GOMEZ ZOILA MARIANA         | PROVEEDORA                   | 729.00            | -110.79          | 618.21          | XXXXN.A<br>N.A.             |                 |
| <b>Partida : 5.1.01.05&amp;1.2.1</b>                     |                                    |                              |                   |                  |                 |                             |                 |
| <b>Dependencia : DIR RECURSOS HUMANOS Y ADMINIS</b>      |                                    |                              |                   |                  |                 |                             |                 |
| 0104163738   | QUEZADA RODRIGUEZ MILTON ROLANDO   | JEFE DE RECURSOS HUMANOS     | 1,172.88          | -134.29          | 1,038.59        | XXXX600<br>BANCO DEL AUSTRO |                 |
| <b>Partida : 5.1.01.05&amp;1.2.1</b>                     |                                    |                              |                   |                  |                 |                             |                 |
| <b>Dependencia : SISTEMAS</b>                            |                                    |                              |                   |                  |                 |                             |                 |
| 0103554853   | PATINO PADILLA MAURO PAUL          | ASISTENTE DE SISTEMAS 1      | 1,172.88          | -166.48          | 1,006.40        | XXXXN.A<br>N.A.             |                 |
| <b>Partida : 5.1.01.05&amp;1.2.1</b>                     |                                    |                              |                   |                  |                 |                             |                 |
| <b>Dependencia : RECURSOS HUMANOS</b>                    |                                    |                              |                   |                  |                 |                             |                 |
| 0102905064   | CHIMBO QUITO MARIA CATALINA        | AUXILIAR DE RECURSOS HUMANOS | 729.00            | -501.48          | 227.52          | XXXXN.A<br>N.A.             |                 |
| <b>Total de Partida 5.1.01.05&amp;1.2.1</b>              |                                    |                              | <b>10,912.32</b>  | <b>-2,490.36</b> | <b>8,421.96</b> |                             |                 |
| <b>Partida : 5.1.01.05&amp;1.3.1</b>                     |                                    |                              |                   |                  |                 |                             |                 |
| <b>Dependencia : COMISARIA</b>                           |                                    |                              |                   |                  |                 |                             |                 |
| 0101717205   | ALVEAR ALVAREZ JORGE RENE          | COMISARIA                    | 1,064.88          | -434.69          | 630.19          | XXXXN.A<br>N.A.             |                 |
| <b>Total de Partida 5.1.01.05&amp;1.3.1</b>              |                                    |                              | <b>1,064.88</b>   | <b>-434.69</b>   | <b>630.19</b>   |                             |                 |
| <b>Partida : 5.1.01.05&amp;2.1.1</b>                     |                                    |                              |                   |                  |                 |                             |                 |
| <b>Dependencia : BIBLIOTECA</b>                          |                                    |                              |                   |                  |                 |                             |                 |
| 0101887107   | PERALTA QUITO CECILIA ISABEL       | BIBLIOTECARIO                | 729.00            | -154.41          | 574.59          | XXXXN.A<br>N.A.             |                 |
| <b>Total de Partida 5.1.01.05&amp;2.1.1</b>              |                                    |                              | <b>729.00</b>     | <b>-154.41</b>   | <b>574.59</b>   |                             |                 |

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|----------------|---------|-------|-------------------|------------------|-----------------|-----------------|-----------------|
|----------------|---------|-------|-------------------|------------------|-----------------|-----------------|-----------------|

**Partida : 5.1.01.05&3.1.1**
**Dependencia : DIR PLANIFICACION Y DESARROLLO**

|            |                             |                                       |          |         |          |                 |  |
|------------|-----------------------------|---------------------------------------|----------|---------|----------|-----------------|--|
| 0301393815 | VALDEZ SERPA CARMITA YASMIN | DIRECTOR/A DE PLANIF. Y DES. CANTONAL | 1,944.00 | -296.18 | 1,647.82 | XXXXN.A<br>N.A. |  |
|------------|-----------------------------|---------------------------------------|----------|---------|----------|-----------------|--|

**Partida : 5.1.01.05&3.1.1**
**Dependencia : AVALUOS Y CATASTROS**

|            |                                   |                                |          |         |          |                               |  |
|------------|-----------------------------------|--------------------------------|----------|---------|----------|-------------------------------|--|
| 0104821822 | PERALTA MARTINEZ VINICIO VLADIMIR | JEFE DE AVALUOS Y CATASTROS    | 1,055.59 | -130.40 | 925.19   | XXXX103<br>BANCO DEL PACIFICO |  |
| 0101120061 | VILLA VASQUEZ RAMIRO ANSELMO      | TECNICO DE AVALUOS Y CATASTROS | 1,184.12 | -148.57 | 1,035.55 | XXXXN.A<br>N.A.               |  |

**Partida : 5.1.01.05&3.1.1**
**Dependencia : PLANIFICACION URBANA Y RURAL**

|            |                               |                       |          |         |        |                 |  |
|------------|-------------------------------|-----------------------|----------|---------|--------|-----------------|--|
| 0102470127 | ASTUDILLO JIMBO JOSE SALVADOR | JEFE DE PLANIFICACION | 1,676.00 | -723.24 | 952.76 | XXXXN.A<br>N.A. |  |
|------------|-------------------------------|-----------------------|----------|---------|--------|-----------------|--|

**Partida : 5.1.01.05&3.1.1**
**Dependencia : PROMOCION SOCIAL**

|            |                                |                 |          |         |        |                 |  |
|------------|--------------------------------|-----------------|----------|---------|--------|-----------------|--|
| 0101225886 | RAMIREZ OLARTE PABLO ALEJANDRO | PROMOTOR SOCIAL | 1,064.88 | -159.57 | 905.31 | XXXXN.A<br>N.A. |  |
|------------|--------------------------------|-----------------|----------|---------|--------|-----------------|--|

**Partida : 5.1.01.05&3.1.1**
**Dependencia : CONTRATOS SP**

|            |                              |  |          |         |          |                 |  |
|------------|------------------------------|--|----------|---------|----------|-----------------|--|
| 0104452420 | MACHADO PARRA FREDDY GABRIEL | JEFE COORDINADOR DE LA UNIDAD DE TRANSIT | 1,172.88 | -136.73 | 1,036.15 | XXXXN.A<br>N.A. |  |
|------------|------------------------------|--|----------|---------|----------|-----------------|--|

**Total de Partida 5.1.01.05&3.1.1**
**8,097.47 -1,594.69 6,502.78**
**Partida : 7.1.01.05&3.3.1**
**Dependencia : DIR SERV PUBLICOS Y GESTION AM**

|            |                             |  |          |         |          |                 |  |
|------------|-----------------------------|--|----------|---------|----------|-----------------|--|
| 0102529369 | PIZARRO ALMEIDA JUAN CARLOS | DIREC SERVI PUBLICOS Y GESTION AMBIENTAL | 1,944.00 | -222.59 | 1,721.41 | XXXXN.A<br>N.A. |  |
| 0102378932 | PINOS RODRIGUEZ JUAN FELIPE | INSPECTOR DE AGUA POTABLE                | 714.95   | -74.97  | 639.98   | XXXXN.A<br>N.A. |  |
| 0103469938 | AVILA GUZMAN JOSE PATRICIO  | QUIMICO DE PLANTA AGUA POTABLE           | 1,084.67 | -193.15 | 891.52   | XXXXN.A<br>N.A. |  |

**Partida : 7.1.01.05&3.3.1**
**Dependencia : COORDINADORA DE LA UGA**

|            |                                |                        |          |         |          |                 |  |
|------------|--------------------------------|------------------------|----------|---------|----------|-----------------|--|
| 1104343510 | LUDENA GUAMAN BENJAMIN OSWALDO | COORDINADORA DE LA UGA | 1,184.12 | -126.48 | 1,057.64 | XXXXN.A<br>N.A. |  |
|------------|--------------------------------|------------------------|----------|---------|----------|-----------------|--|

**Total de Partida 7.1.01.05&3.3.1**
**4,927.74 -617.19 4,310.55**
**Partida : 7.1.01.05&3.6.1**
**Dependencia : DIRECCION DE OBRAS PUBLICAS**

|            |                                    |                            |          |         |          |                 |  |
|------------|------------------------------------|----------------------------|----------|---------|----------|-----------------|--|
| 0102245586 | GUILLEN FERNANDEZ FRANKLIN OSWALDO | DIRECTOR DE OBRAS PUBLICAS | 1,944.00 | -222.59 | 1,721.41 | XXXXN.A<br>N.A. |  |
|------------|------------------------------------|----------------------------|----------|---------|----------|-----------------|--|

**Total de Partida 7.1.01.05&3.6.1**
**1,944.00 -222.59 1,721.41**

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|-----------------------|---------|-------|-------------------|------------------|-----------------|-----------------|-----------------|
| <b>Total de Roles</b> |         |       | 34,933.79         | -6,343.48        | 28,590.31       |                 |                 |

**Notas :** Pago remuneracion de empleados dfel mes de febrero de 2016**Elaborado por :****Aprobado por :****Pagado por :**\_\_\_\_\_  
**COORDINACION DE TALENTO HUMANO**\_\_\_\_\_  
**COORDINACION FINANCIERA**\_\_\_\_\_  
**TESORERO**