| 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 | Puesto Institucional | Regimen laboral | 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 | ALCIVAR SOLORZANO WILTHER FABIAN | CUIDADOR DE EQUINOS | 1 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 527.00 | 6,324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | ARMIJO CASTRO VALERIA CRISTINA | AUXILIAR DE SERVICIOS | 1 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | CODIGO DE TRABAJO | 527.00 | 6,324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | CARRILLO CRUZ ALEJANDRA DEL ROCIO | SUBGERENTE ADMINISTRATIVO Y TALENTO | 1 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | NIVEL JERARQUICO SUP | 2,368.00 | 28,416.00 | 197.33 | 35.42 | 0.00 | 452.76 | 685.51 |
| 4 | CASTRO NAVARRETE SILVANA JANETH | ASESOR JURIDICO | 1 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | NIVEL JERARQUICO SUP | 2,115.00 | 25,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | ESPIMBERA BELTRAN JOSE FRANCISCO | CONDUCTOR ADMINISTRATIVO | 1 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | CODIGO DE TRABAJO | 585.00 | 7,020.00 | 48.75 | 35.42 | 0.00 | 0.00 | 84.17 |
| 6 | GRANDA NARANJO PATRICIO ROLANDO | CONDUCTOR ADMINISTRATIVO | 1 | 20.01.002.001.7.71.05.10.000.99.99.99.99.001 | CODIGO DE TRABAJO | 585.00 | 7,020.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | LOOR LOOR JAVIER OCTAVIO | CONDUCTOR ADMINISTRATIVO | 1 | 20.01.001.001.7.71.05.10.000.99.99.99.99.001 | CODIGO DE TRABAJO | 585.00 | 7,020.00 | 48.75 | 35.42 | 0.00 | 0.00 | 84.17 |
| 8 | NOBOA GORDÓN MADELYN NICOLE | SERVICIOS GENERALES | 1 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | CODIGO DE TRABAJO | 527.00 | 6,324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | NARANJO BASTIDAS ESTEBAN JOSE | GERENTE GENERAL | 1 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | NIVEL JERARQUICO SUP | 3,500.00 | 42,000.00 | 291.67 | 35.42 | 0.00 | 0.00 | 327.09 |
| 10 | NAVARRETE ARAGON PATRICIO JAVIER | ALBAÑIL ET | 1 | 40.01.025.001.7.71.05.10.000.99.99.99.99.001 | CODIGO DE TRABAJO | 425.00 | 5,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | PALMA CEVALLOS WILSON RUBEN | SUBGERENTE DE SERVICIOS SOCIALES | 1 | 20.01.001.001.7.71.01.05.000.99.99.99.99.001 | NIVEL JERARQUICO SUP | 2,368.00 | 28,416.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | PERALTA VILLACIAS JEFFERSON IVAN | CONDUCTOR ADMINISTRATIVO | 1 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | CODIGO DE TRABAJO | 585.00 | 7,020.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | VARGAS CELI CARLOS ESTALIN | CONDUCTOR ADMINISTRATIVO | 1 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | CODIGO DE TRABAJO | 585.00 | 7,020.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | BASANTES MENDOZA MARILIN ISABEL | SUBGERENTE FINANCIERO | 1 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | NIVEL JERARQUICO SUP | 2,368.00 | 28,416.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | ZAMBRANO ARTEAGA MAGNO RAMON | CONDUCTOR ADMINISTRATIVO | 1 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | CODIGO DE TRABAJO | 585.00 | 7,020.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | CAICEDO QUIÑONEZ MIRYAN ELIZABETH | ANALISTA DE PROYECTO | 10 | 20.01.006.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | CORDOVA CAIZA JHOSELYN ELIZABETH | TERAPISTA DE LENGUAJE | 10 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | ESTRELLA VACA SUSANA ELIZABETH | REHABILITADOR FISICO | 10 | 20.01.002.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | GUERRERO IZA LENIN JOSUE | ANALISTA DE TALENTO HUMANO | 10 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 90.50 | 35.42 | 0.00 | 0.00 | 125.92 |
| 20 | JIMENEZ LUNA MERY LAURA | ANALISTA DE PROYECTO | 10 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 0.00 | 0.00 | 811.87 | 811.87 |
| 21 | MORALES VEINTIMILLA PAMELA MARIA | REHABILITADOR FISICO | 10 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | PIZARRO VUELE MARIA ISABEL | PSICOREHABILITADOR | 10 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | QUEVEDO VITERI YADIRA ALEXANDRA | ANALISTA CONTABLE | 10 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | RAMOS MARIÑO EDISON ALEXANDER | REHABILITADOR FÍSICO EQ | 10 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | VILCACUNDO ULLOA MARIA JOSE | ANALISTA DE PROVEEDURIA | 10 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26 | VILLAO BERRONES MILLIE SILVANA | ANALISTA DE PROYECTO | 10 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 27 | VISCARRA GUZMAN SANDRA JACQUELINE | ANALISTA DE GUARDALMACEN Y CONTROL | 10 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 0.00 | 0.00 | 427.30 | 427.30 |
| 28 | TIPANGUANO CAIZA NANCY VERONICA | ANALISTA DE PROYECTO | 10 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 29 | ANDRADE CARDENAS WILLIAN DAVID | FISCALIZADOR | 12 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 117.67 | 35.42 | 0.00 | 0.00 | 153.09 |
| 30 | ARIZAGA PEÑA DIANA CAROLINA | CONTADOR GENERAL | 12 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 0.00 | 0.00 | 127.48 | 127.48 |
| 31 | BERMUDEZ LOOR VICENTE ROLANDO | ANALISTA DE SEGURIDAD Y SALUD OCUPA | 12 | 40.01.024.003.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 32 | CEVALLOS RIOFRIO JHONNY PATRICIO | ANALISTA ELECTRICO | 12 | 40.01.024.003.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 33 | DELGADO DEL VALLE JORGE ANTONIO | ANALISTA AMBIENTAL | 12 | 40.01.024.003.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 34 | GOMEZ GOMEZ JHONNY ROBERTO | SUBGERENTE DE CONSTRUCIONES Y VIALI | 12 | 10.01.001.001.5.51.05.12.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 446.18 | 5,354.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 35 | VERA ALCIVAR CARLOS FABRICIO | ANALISTA DE OBRAS CIVILES | 12 | 40.01.024.003.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 36 | ALBERCA BENITEZ CYNTHIA MISHELLE | COORDINADORA DE PROYECTOS SOCIALES | 14 | 20.01.001.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 8 | 1,760.00 | 21,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 37 | CASTRO MANZANO MONICA TATIANA | ANALISTA DE PROYECTO | 14 | 20.01.002.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 8 | 1,086.00 | 13,032.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 38 | MOREIRA ALCIVAR DANIEL MARCOS | SUBGERENTE DE CONSTRUCCIONES | 2 | 40.01.024.003.7.71.01.05.000.99.99.99.99.001 | NIVEL JERARQUICO SUP | 2,368.00 | 28,416.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 39 | AIRES PEREZ NICOLAS OMAR | PROMOTOR 2 | 3 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 56.25 | 35.42 | 0.00 | 0.00 | 91.67 |
| 40 | ANCHUNDIA ALAVA ADRIAN ARTURO | ASISTENTE ADMINISTRATIVO | 3 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 733.00 | 8,796.00 | 61.08 | 35.42 | 0.00 | 0.00 | 96.50 |
| 41 | CHUNGANDRO MARIN CLAUDIA VANESSA | TECNICO DE ARCHIVO | 4 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 733.00 | 8,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 42 | AGUAVIL AGUAVIL EMILIANO HENRRY | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 43 | ANDRADE SANCHEZ LEONARDO ANDRES | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 44 | ANGULO JAMA JUAN GABRIEL | PROMOTOR DE EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 | ARGOTI VERA JAIME DAVID | PROMOTOR DE EQUNINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 56.25 | 35.42 | 0.00 | 0.00 | 91.67 |

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| 46 | BENAVIDES MOSQUERA ANGYE MISHELL | ANALISTA DE COMUNICACION | 5 | 20.01.001.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 1,086.00 | 13,032.00 | 90.50 | 35.42 | 0.00 | 0.00 | 125.92 |
| 47 | CARRERA CEVALLOS JOSE JACINTO | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 56.25 | 35.42 | 0.00 | 0.00 | 91.67 |
| 48 | CASTELLANO REYES IRMA VIRGINIA | PROMOTOR 2 | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 49 | INTRIAGO CEDEÑO CAMILA | PROMOTOR 2 | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 56.25 | 35.42 | 0.00 | 0.00 | 91.67 |
| 50 | ESPINOZA ARMIJOS MARIA FERNANDA | CAJERO | 5 | 20.01.006.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 51 | ESPINOZA RIVADENEIRA LILY BETZABETH | PROMOTOR 2 | 5 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 52 | MEDINA VITERI MARIA CLEMENTINA | PROMOTOR 2 | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 56.25 | 35.42 | 0.00 | 0.00 | 91.67 |
| 53 | MORALES MACAY MARIA DE LOURDES | PROMOTOR 2 | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 54 | NAPA ZAMBRANO PAOLA MARIBEL | ASISTENTE DE ATENCION CIUDADANA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 56.25 | 35.42 | 0.00 | 0.00 | 91.67 |
| 55 | OÑA ALMACHI AIDA MARIA | TECNICO DE EMPRENDIMIENTOS | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 901.00 | 10,812.00 | 75.08 | 35.42 | 0.00 | 0.00 | 110.50 |
| 56 | ORELLANA CEDEÑO KARINA ELIZABETH | PROMOTOR 2 | 5 | 20.01.002.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 57 | QUIÑONEZ CHILAMBO MARIA EUGENIA | PROMOTOR 2 | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 58 | RODRIGUEZ PARDO JONATHAN DAVID | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 59 | SALAZAR BENAVIDES JOSE ANTONIO | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 60 | SALINAS GORDON ALISSON JULIANA | PROMOTOR 2 | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 56.25 | 35.42 | 0.00 | 0.00 | 91.67 |
| 61 | SOSA ARCALLE ERICKA CECILIA | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 62 | TIBAN ANGULO CAROL ANDREA | PROMOTOR 2 | 5 | 20.01.002.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 56.25 | 35.42 | 0.00 | 0.00 | 91.67 |
| 63 | TIGRE SANMARTIN GRACIELA ELIZABETH | PROMOTOR 2 | 5 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 56.25 | 35.42 | 0.00 | 0.00 | 91.67 |
| 64 | TORRES RIVERA ANDREA ELIZABETH | PROMOTOR 2 | 5 | 20.01.002.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 65 | VILLAVICENCIO MENDOZA WILTER ANDRES | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 675.00 | 8,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 66 | JUMBO BARRE ANGELICA MARIA | PROMOTOR SOCIAL | 6 | 20.01.009.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 1 | 817.00 | 9,804.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 67 | LARA TORRES HELEN ANGELINE | TÉCNICO EN ACTIVIDADES MUSICALES | 6 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 733.00 | 8,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 68 | LOOR CALDERON ANDREA KATIUSHKA | TECNICO DE OBRAS CIVILES | 6 | 40.01.025.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 733.00 | 8,796.00 | 61.08 | 35.42 | 0.00 | 0.00 | 96.50 |
| 69 | LOOR MONCAYO MIRIAM MAGDALENA | TESORERO | 6 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,412.00 | 16,944.00 | 117.67 | 35.42 | 0.00 | 0.00 | 153.09 |
| 70 | LOPEZ RAMIREZ BRYAN WLADIMIR | TECNICO EN ACTIVIDADES LUDICAS Y DEP | 6 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 733.00 | 8,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 71 | MEJIA GARCIA CARMEN GABRIELA | ASISTENTE CONTABLE | 6 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 733.00 | 8,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 72 | PANCHI CASIERRA JIMMY JAVIER | ASISTENTE JURÍDICA | 6 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 733.00 | 8,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 73 | VIRACOCHA COLCHA MAYRA ALEJANDRA | ASISTENTE ADMINISTRATIVA | 6 | 20.01.001.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 733.00 | 8,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 74 | CHAVEZ MENEDEZ VALENTINA | SECRETARIA | 7 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | SERVIDOR PUBLICO 1 | 817.00 | 9,804.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 75 | VERA SANDOVAL KARINA TATIANA | ENFERMERO | 7 | 20.01.006.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 1 | 817.00 | 9,804.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 76 | ZAMBRANO LOOR ERICK ANDRES | TECNICA DE TECNOLOGÍAS | 7 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | SERVIDOR PUBLICO 1 | 817.00 | 9,804.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 77 | BELALCAZAR FALCONES ANGELICA DEL ROCI | TECNICO | 8 | 20.01.008.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 733.00 | 8,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 78 | BUÑAY LARA ANGEL GABRIEL | ABOGADO | 8 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 986.00 | 11,832.00 | 82.17 | 35.42 | 0.00 | 0.00 | 117.59 |
| 79 | CEDEÑO RENDON EVELYN YELENA | PSICOLOGO | 8 | 20.01.002.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 80 | COSTALES SANCHEZ ITA KARINA | PSICOLOGA | 8 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 81 | ROSERO PONCE DAVID ALBERTO | PSICÓLOGO CLÍNICO | 8 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 82 | CEDEÑO LOOR JORGE GABRIEL | PROMOTOR SOCIAL | 9 | 20.01.010.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 3 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 83 | YANEZ YAR ANAIS NATHALY | NUTRICIONISTA | 9 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 3 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 84 | GRANILLO RIVERA VANESSA KATHIUSCA | TERAPISTA DE LENGUAJE | 9 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 3 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 85 | CEVALLOS JIMENEZ LUCY MAGALY | TECNICA | 8 | 20.01.008.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 733.00 | 8,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 86 | SOLORZANO MOLINA ERIKA MICHELLE | TRABAJADORA SOCIAL | 9 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 3 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 87 | VILCACUNDO RUALES JEAN CARLOS | CUIDADOR DE EQUINOS | 1 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE | 527.00 | 6,324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DE REMUNERACIONES UNIFICADAS | | | | | | **83,922.18** | **1,007,066.16** | **1,788.50** | **743.82** | **0.00** | **1,819.41** | **4,351.73** |

| | |
|---|---|
| **FECHA ACTUALIZACIÓN DE LA INFORMACIÓN:** | 31/08/2022 |
| **PERIODICIDAD DE ACTUALIZACIÓN DE LA INFORMACIÓN:** | MENSUAL |
| **UNIDAD POSEEDORA DE LA INFORMACION - LITERAL c):** | SUBGERENCIA ADMINISTRATIVA Y TALENTO HUMANO |
| **RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN DEL LITERAL c):** | ING. ALEJANDRA CARRILLO CRUZ |
| **CORREO ELECTRÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN:** | ale.carrillo@epcotsachila.gob.ec |
| **NÚMERO TELEFÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN:** | (02) 3779033 - 3778164 - 3778665 |