

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 al que pertenece | 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 | Fondo de Reserva | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Beneficios | |
| | | | | | | | | | | | | | Compensación por Transporte | Alimentación |
| 1 | GUARACA TADAY MARCOS ANTONIO | ALCALDE | LOSEP | 5.1.01.05&1.1.0 | NJS | 3,500.00 | 42000.00 | 291.67 | 33.33 | 291.55 | 0 | 0 | | |
| 2 | ABARCA ORTIZ JORGE ALEXANDER | CONCEJAL | LOSEP | 5.1.01.05&1.1.0 | Concejal | 1,700.00 | 20400.00 | 141.67 | 33.33 | 141.61 | 0 | 0 | | |
| 3 | LOPEZ PILATUÑA MARIA MERCEDES | CONCEJAL | LOSEP | 5.1.01.05&1.1.0 | Concejal | 1,700.00 | 20400.00 | 141.67 | 33.33 | 141.61 | 0 | 0 | | |
| 4 | HUERA BURGOS WILSON ARNULFO | CONCEJAL | LOSEP | 5.1.01.05&1.1.0 | Concejal | 1,700.00 | 20400.00 | 141.67 | 33.33 | 141.61 | 0 | 0 | | |
| 5 | OVIEDO MONCAYO MARIA JOSE | CONCEJAL | LOSEP | 5.1.01.05&1.1.0 | Concejal | 1,700.00 | 20400.00 | 141.67 | 33.33 | 141.61 | 0 | 0 | | |
| 6 | SIGCHO SEGOVIA SILVIO GERARDO | CONCEJAL | LOSEP | 5.1.01.05&1.1.0 | Concejal | 1,700.00 | 20400.00 | 141.67 | 33.33 | 141.61 | 0 | 0 | | |
| 7 | ZABALA MENDOZA DEISY MARGOTH | CONTADORA ENCARGADA | LOSEP | 5.1.01.05&1.1.0 | 14 | 1,670.00 | 20040.00 | 139.17 | 33.33 | 139.11 | 0 | 0 | | |
| 8 | TAPIA GONZALEZ BOLIVAR IGNACIO | DIRECTOR DE OBRAS PUBLICAS | LOSEP | 7.1.01.05&3.5.0 | 14 | 1,670.00 | 20040.00 | 139.17 | 33.33 | 0.00 | 0 | 0 | | |
| 9 | PINCHA TUABANDA EDGAR PATRICIO | PROCURADOR SINDICO | LOSEP | 5.1.01.05&1.1.0 | 14 | 1,670.00 | 20040.00 | 139.17 | 33.33 | 0.00 | 0 | 0 | | |
| 10 | GUERRERO LARA SANDRA ISABEL | REGISTRADORA DE LA PROPIEDAD | LOSEP | 5.1.01.05&1.4.0 | NGS1 | 1,670.00 | 20040.00 | 139.17 | 33.33 | 139.11 | 0 | 0 | | |
| 11 | VALLE VILLEGAS KLEBER JULIO | DIRECTOR ADMINISTRATIVO | LOSEP | 5.1.01.05&1.1.0 | 14 | 1,670.00 | 20040.00 | 139.17 | 33.33 | 139.11 | 0 | 0 | | |
| 12 | PONCE SIGCHAY FELIX RAMIRO | DIRECTOR PLANIFICACION | LOSEP | 7.1.01.05&3.1.0 | 14 | 779.33 | 9351.96 | 64.94 | 15.56 | 64.92 | 0 | 0 | | |
| 13 | MOREANO RUJZ GEOVANNY PAUL | COORDINADOR DEL CENTRO GERONTOLOGICO | LOSEP | 5.1.01.05&1.1.0 | 23 | 1,670.00 | 20040.00 | 139.17 | 33.33 | 139.11 | 0 | 0 | | |
| 14 | CHUNATA SANCHEZ VICTOR JAVIER | SECRETARIO DE CONCEJO | LOSEP | 5.1.01.05&1.1.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 0.00 | 0 | 0 | | |
| 15 | FIALLOS ECHEVERRIA MONICA ELISA | ASISTENTE ADMINISTRATIVO B | LOSEP | 5.1.01.05&1.1.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 16 | SUICA PEÑA NANCY GEORGINA | ASISTENTE DE ABOGACIA | LOSEP | 5.1.01.05&1.1.0 | 7 | 775.00 | 9300.00 | 64.58 | 33.33 | 64.56 | 0 | 0 | | |
| 17 | CHUQUI INFANTE CARMEN ELENA | ASISTENTE ADMINISTRATIVO B | LOSEP | 5.1.01.05&1.1.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 18 | ZAVALA PAZMIÑO ROSA EULALIA | BIBLIOTECARIA | LOSEP | 5.1.01.05&1.1.0 | 5 | 640.00 | 7680.00 | 53.33 | 33.33 | 53.31 | 0 | 0 | | |
| 19 | CUADRADO ALVAREZ ANA PAULINA | JEFE DE TALENTO HUMANO | LOSEP | 5.1.01.05&1.1.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 20 | SANCHEZ CUADRADO MERCEDES ANDREA | TECNICO EN SISTEMAS INFORMATICOS | LOSEP | 5.1.01.05&1.1.0 | 7 | 775.00 | 9300.00 | 64.58 | 33.33 | 64.56 | 0 | 0 | | |
| 21 | GARCIA DOMINGUEZ ALICIA NOEMÍ | ANALISTA COMPRAS PUBLICAS | LOSEP | 5.1.01.05&1.1.0 | 8 | 855.00 | 10260.00 | 71.25 | 33.33 | 71.22 | 0 | 0 | | |
| 22 | GARCES PEÑAFIEL SUSANA GUADALUPE | ASISTENTE ADMINISTRATIVO B | LOSEP | 5.1.01.05&1.1.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 23 | ZAVALA BUENAÑO JOSE | PROVEEDOR | LOSEP | 5.1.01.05&1.1.0 | 6 | 695.00 | 8340.00 | 57.92 | 33.33 | 57.89 | 0 | 0 | | |
| 24 | PILATUÑA CHULLI MERCEDES MARINA | ACTIVOS FIJOS | LOSEP | 5.1.01.05&1.2.0 | 6 | 695.00 | 8340.00 | 57.92 | 33.33 | 57.89 | 0 | 0 | | |
| 25 | BONIFAZ RAMOS JOSE WILSON | GUARDALMACEN | LOSEP | 5.1.01.05&1.2.0 | 8 | 695.00 | 8340.00 | 57.92 | 33.33 | 57.89 | 0 | 0 | | |
| 26 | COELLO NUÑEZ ANA MERCEDES | ANALISTA DE TRIBUTACION | LOSEP | 5.1.01.05&1.2.0 | 8 | 855.00 | 10260.00 | 71.25 | 33.33 | 71.22 | 0 | 0 | | |
| 27 | PARRA CAIZA LUISA JHOANA | DIRECTORA FINANCIERA ENCARGADA | LOSEP | 5.1.01.05&1.2.0 | 5 | 640.00 | 7680.00 | 53.33 | 33.33 | 53.31 | 0 | 0 | | |
| 28 | UQUILLAS PEÑAFIEL PAOLA CAROLINA | AUX CONTABILIDAD | LOSEP | 5.1.01.05&1.2.0 | 7 | 775.00 | 9300.00 | 64.58 | 33.33 | 64.56 | 0 | 0 | | |
| 29 | DONOSO GUEVARA CARMELINA MARGOD | JEFE DE CONTABILIDAD | LOSEP | 5.1.01.05&1.2.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 30 | DONOSO MARIANA DE JESUS | ASISTENTE ADMINISTRATIVO B | LOSEP | 5.1.01.05&1.2.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 31 | MONCAYO ORTIZ MIRELLA PAOLA | JEFE DE RENTAS | LOSEP | 5.1.01.05&1.2.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 32 | SAMANIEGO UVIDIA EDITA AMADA | ASISTENTE ADMINISTRATIVO B | LOSEP | 5.1.01.05&1.2.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 33 | SOLIS BARRAGAN MIGUEL ANGEL | TESORERO MUNICIPAL | LOSEP | 5.1.01.05&1.2.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 34 | CALDERON GÓMEZ JAIME RODRIGO | AGENTES DE CONTROL MUNICIPAL | LOSEP | 5.1.01.05&1.3.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | | |
| 35 | PILATAXI CHICAIZA LUIS PAULINO | AGENTES DE CONTROL MUNICIPAL | LOSEP | 5.1.01.05&1.3.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | | |
| 36 | MONCAYO BENIGNA DEL ROSARIO | ASISTENTE ADMINISTRATIVO B | LOSEP | 5.1.01.05&1.3.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 37 | CALDERON REINO CELSO FABIAN | COMISARIO MUNICIPAL | LOSEP | 5.1.01.05&1.3.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 38 | LOZA CUEVAS JOSE MIGUEL | ASISTENTE ADMINISTRATIVO B | LOSEP | 5.1.01.05&1.4.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 39 | MONTERO VARGAS STEPHEN RODRIGO | DIGITADOR/A | LOSEP | 7.1.01.05&1.5.0 | 5 | 640.00 | 7680.00 | 53.33 | 33.33 | 53.31 | 0 | 0 | | |
| 40 | ZABALA BARRAGAN JORGE RODOLFO | JEFE DE MATRICULACION | LOSEP | 7.1.01.05&1.5.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 41 | PAUCAR CUILLEMA GABRIELA ALEXANDRA | JEFE DE ARCHIVO | LOSEP | 7.1.01.05&1.5.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 42 | ILBAY CHUGUÑA DARWIN ERNESTO | REVISOR VEHICULAR | LOSEP | 7.1.01.05&1.5.0 | 5 | 640.00 | 7680.00 | 53.33 | 33.33 | 53.31 | 0 | 0 | | |
| 43 | CARGUA ORTIZ JOSE WILLANS | MEDICO DE SEG. OCUACIONAL | LOSEP | 7.1.01.05&2.2.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 44 | REMACHE INCHIGLEMA LEONARDO JOSIAS | TECNICO EN SEGURIDAD Y SALUD OCUPACIONAL | LOSEP | 7.1.01.05&2.2.0 | 7 | 775.00 | 9300.00 | 64.58 | 33.33 | 64.56 | 0 | 0 | | |
| 45 | FIALLOS BAYAS LUZ ELINA | JEFE DE DESARROLLO Y ACCION SOCIAL | LOSEP | 7.1.01.05&2.7.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 46 | PARRA AGUIAR ANGEL SERAFIN | ANALISTA DE COMUNICACION Y P. TURISTICA | LOSEP | 7.1.01.05&3.1.0 | 8 | 855.00 | 10260.00 | 71.25 | 33.33 | 71.22 | 0 | 0 | | |
| 47 | ANDRADE GUERRERO NORMA GUADALUPE | ASISTENTE ADMINISTRATIVO B | LOSEP | 7.1.01.05&3.1.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 48 | DAZ ORTIZ MAURO PATRICIO | ASISTENTE DE CATASTROS | LOSEP | 7.1.01.05&3.1.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 49 | NUÑEZ SOLIS RODRIGO EDELBERTO | ASISTENTE DE CATASTROS | LOSEP | 7.1.01.05&3.1.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 50 | DAVALOS YEROVI CRISTIAN ALEJANDRO | JEFE DE AVALUOS Y CATASTROS | LOSEP | 7.1.01.05&3.1.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 51 | PEREZ COBO VICTOR HUGO | TOPOGRAFO | LOSEP | 7.1.01.05&3.1.1 | 5 | 640.00 | 7680.00 | 53.33 | 16.67 | 0.00 | 0 | 0 | | |
| 52 | SEGOVIA PEÑAFIEL JORGE ORLANDO | JEFE DE ORD. TERRITORIAL | LOSEP | 7.1.01.05&3.1.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 53 | CAPELO HINOJOSA SEGUNDO MANUEL | P. SOCIAL | LOSEP | 7.1.01.05&3.1.0 | 5 | 640.00 | 7680.00 | 53.33 | 33.33 | 53.31 | 0 | 0 | | |
| 54 | CARGUA MAZA JORGE ALONSO | P. SOCIAL | LOSEP | 7.1.01.05&3.1.0 | 5 | 640.00 | 7680.00 | 53.33 | 33.33 | 53.31 | 0 | 0 | | |
| 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) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Fondo de Reserva | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Compensación por Transporte | Alimentación |
| 55 | GARCES PEÑAFIEL LUISA MARCELA | ASISTENTE ADMINISTRATIVO B | LOSEP | 7.1.01.05&3.3.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 56 | SUAREZ PEREZ EDWIN VINICIO | JEFE DE AGUA POTABLE Y ALCANTARILLADO | LOSEP | 7.1.01.05&3.3.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 57 | CARGUA LOPEZ MARIA DE LOS ANGELES | LAB. AGUA POTABLE | LOSEP | 7.1.01.05&3.3.0 | 7 | 775.00 | 9300.00 | 64.58 | 33.33 | 64.56 | 0 | 0 | | |
| 58 | GUAMAN GÓMEZ FRANCISCO | ALBAÑIL | LOSEP | 7.1.01.05&3.4.0 | 2 | 520.00 | 6240.00 | 43.33 | 33.33 | 43.32 | 0 | 0 | | |
| 59 | PILATAXI PAGUAY GEOVANNY MARCELO | PEON | LOSEP | 7.1.01.05&3.4.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | | |
| 60 | FREIRE ZAVALA FLOR DEL CARMELO | ASISTENTE ADMINISTRATIVO B | LOSEP | 7.1.01.05&3.5.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 61 | VILLAFUERTE ORTEGA CARLOS PATRICIO | ASISTENTE ADMINISTRATIVO B | LOSEP | 7.1.01.05&3.5.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | | |
| 62 | PILAMUNGA CUJI FREDDY ROBERTO | FISCALIZADOR | LOSEP | 7.1.01.05&3.5.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | 0 | | |
| 63 | BUÑAY YUQUILEMA ANTONIO | ALBAÑIL | LOSEP | 7.1.01.05&3.5.0 | 2 | 520.00 | 6240.00 | 43.33 | 33.33 | 43.32 | 0 | 0 | | |
| 64 | CADENA CAISAGUANO MARCO ABRAN | ALBAÑIL | LOSEP | 7.1.01.05&3.5.0 | 2 | 520.00 | 6240.00 | 43.33 | 33.33 | 43.32 | 0 | 0 | | |
| 65 | MIRANDA CAIZA CARLOS | ALBAÑIL | LOSEP | 7.1.01.05&3.5.0 | 2 | 520.00 | 6240.00 | 43.33 | 33.33 | 43.32 | 0 | 0 | | |
| 66 | PILCO MOROCHO SEGUNDO ANGEL | ALBAÑIL | LOSEP | 7.1.01.05&3.5.0 | 2 | 520.00 | 6240.00 | 43.33 | 33.33 | 43.32 | 0 | 0 | | |
| 67 | QUISHPI QUITO SEGUNDO FRANCISCO | PEON | LOSEP | 7.1.01.05&3.5.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | | |
| 68 | REMACHE QUINANCELA LUIS HUMBERTO | PEON | LOSEP | 7.1.01.05&3.5.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | | |
| 69 | GALEAS QUIHUIRI JUAN CARLOS | SOLDADOR | LOSEP | 7.1.01.05&3.5.0 | 2 | 520.00 | 6240.00 | 43.33 | 33.33 | 43.32 | 0 | 0 | | |
| 70 | VINZA ORTIZ FRANCISCO ALONSO | OPERADOR RETROEXCAVADORA | LOSEP | 7.1.01.05&3.6.0 | 5 | 672.00 | 8064.00 | 56.00 | 33.33 | 55.98 | 0 | 0 | | |
| 71 | ALVAREZ CHAVEZ MAURO FABRICIO | CHOFER. | CODIGO DE TRABAJO | 5.1.01.06&1.1.0 | 3 | 537.00 | 6444.00 | 44.75 | 33.33 | 44.73 | 0 | 0 | | |
| 72 | CAYAMBE LENA LUIS FELIPE | CHOFER. | CODIGO DE TRABAJO | 5.1.01.06&1.1.0 | 3 | 537.00 | 6444.00 | 44.75 | 33.33 | 44.73 | 0 | 0 | | |
| 73 | QUIHUIRI RAMOS JUAN | CONSERJE EXTERNO DE LIMPIEZA Y MANT. | CODIGO DE TRABAJO | 5.1.01.06&1.1.0 | 1 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 74 | GUAINA TENEMAZA BERNARDO | GUARDIAN DN | CODIGO DE TRABAJO | 5.1.01.06&1.1.0 | 2 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 75 | FREIRE SARABIA VICTOR MANUEL | GUARDIAN. | CODIGO DE TRABAJO | 5.1.01.06&1.1.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 0.00 | 0.00 |
| 76 | AUSHAY DAQUILEMA LUIS PATRICIO | AUXILIAR DE SERVICIOS DE COMISARIA | CODIGO DE TRABAJO | 5.1.01.06&1.3.0 | 1 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 77 | ECHEVERRIA ALVAREZ JUDY JACQUELINE | JURIDICO E INSCRIPTOR | CODIGO DE TRABAJO | 5.1.01.06&1.4.0 | 8 | 855.00 | 10260.00 | 71.25 | 33.33 | 71.22 | 0 | 0 | 0.00 | 0.00 |
| 78 | ALARCON AMAGUANA SANDRA ISABEL | CERTIFICACION Y ARCHIVO | CODIGO DE TRABAJO | 5.1.01.06&1.4.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | 0.00 | 0.00 |
| 79 | RIVERA MERCEDES EULALIA | AUXILIAR DE SERVICIOS | CODIGO DE TRABAJO | 7.1.01.06&2.6.0 | 1 | 539.91 | 6478.92 | 44.99 | | | | | | |

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|-----|----------------------------------|--------------------------------------|-------------------|-----------------|---|--------|---------|-------|-------|-------|---|---|------|-------|
| 86 | SIMBAÑA ILLICACHI MIGUEL ANGEL | AYUDANTE DE RECOLECCION DE ASEO | CODIGO DE TRABAJO | 7.1.01.0683.2.0 | 1 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 87 | CESEN NOVILLO RODRIGO FERNANDO | BARRENDERO | CODIGO DE TRABAJO | 7.1.01.0683.2.0 | 1 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 88 | QUINTANA ECHEVERRIA OTO ROGELIO | BARRENDERO | CODIGO DE TRABAJO | 7.1.01.0683.2.0 | 1 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 89 | BUÑAY LOPEZ MAYRA SUSANA | BARRENDERA | CODIGO DE TRABAJO | 7.1.01.0683.2.0 | 4 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 |
| 90 | ARGOS TIXI DOLORES PIEDAD | BARRENDERA | CODIGO DE TRABAJO | 7.1.01.0683.2.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 |
| 91 | RAMOS GUARACA MARIA MERCEDES | BARRENDERA | CODIGO DE TRABAJO | 7.1.01.0683.2.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 |
| 92 | REINO MENDEZ LUIS ALFREDO | CHOFER RECOLECTOR | CODIGO DE TRABAJO | 7.1.01.0683.2.0 | 4 | 569.91 | 6838.92 | 47.49 | 33.33 | 47.47 | 0 | 0 | 5.20 | 40.20 |
| 93 | ZAVALA ORTIZ LUIS GERMAN | CHOFER RECOLECTOR | CODIGO DE TRABAJO | 7.1.01.0683.2.0 | 4 | 569.91 | 6838.92 | 47.49 | 33.33 | 47.47 | 0 | 0 | 5.20 | 40.20 |
| 94 | YUGSAN GUERRA NORMA NATALIA | AUXILIAR DE SERVICIOS | CODIGO DE TRABAJO | 7.1.01.0683.2.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 |
| 95 | GAVILANEZ GALLEGOS JUAN ERNESTO | AYUDANTE DE GASIFERIA | CODIGO DE TRABAJO | 7.1.01.0683.3.0 | 1 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 96 | MEDINA LOZA ANDRES EDUARDO | GUARDIAN OPERADOR | CODIGO DE TRABAJO | 7.1.01.0683.3.0 | 1 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 97 | GOMEZ CASTILLO MARCOS VINICIO | OPERADOR DE FUENTES DE CONDUCCION | CODIGO DE TRABAJO | 7.1.01.0683.3.0 | 7 | 707.91 | 8494.92 | 58.99 | 33.33 | 58.97 | 0 | 0 | 5.20 | 40.20 |
| 98 | PARRA PACA MIGUEL WALTER | PEON GASIFERO | CODIGO DE TRABAJO | 7.1.01.0683.3.0 | 1 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 99 | GARCES REMACHE TOMAS ALBERTO | ALBAÑIL | CODIGO DE TRABAJO | 7.1.01.0683.4.0 | 2 | 520.00 | 6240.00 | 43.33 | 33.33 | 43.32 | 0 | 0 | 5.20 | 40.20 |
| 100 | QUISHPI GUSÑAY JACINTO | ALBAÑIL | CODIGO DE TRABAJO | 7.1.01.0683.4.0 | 2 | 520.00 | 6240.00 | 43.33 | 33.33 | 43.32 | 0 | 0 | 5.20 | 40.20 |
| 101 | GOMEZ GOMEZ CESAR RENE | AY. SISTEMA DE ALC | CODIGO DE TRABAJO | 7.1.01.0683.4.0 | 2 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 102 | TIQUINGUA PINDUISACA JOSE MANUEL | AY. SISTEMA DE ALC | CODIGO DE TRABAJO | 7.1.01.0683.4.0 | 2 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 103 | SINALUISA COLCHA HECTOR DAVID | ALBAÑIL | CODIGO DE TRABAJO | 7.1.01.0683.5.0 | 2 | 535.91 | 6430.92 | 44.66 | 33.33 | 44.64 | 0 | 0 | 5.20 | 40.20 |
| 104 | CARGUA GUAMAN LUIS GUILLERMO | ALBAÑIL | CODIGO DE TRABAJO | 7.1.01.0683.5.0 | 2 | 520.00 | 6240.00 | 43.33 | 33.33 | 43.32 | 0 | 0 | 5.20 | 40.20 |
| 105 | INCINGLEMA REMACHE ANGEL GABRIEL | ALBAÑIL | CODIGO DE TRABAJO | 7.1.01.0683.5.0 | 2 | 520.00 | 6240.00 | 43.33 | 33.33 | 43.32 | 0 | 0 | 5.20 | 40.20 |
| 106 | TIQUINGUA QUIGUIRI LUIS ALFONSO | ALBAÑIL | CODIGO DE TRABAJO | 7.1.01.0683.5.0 | 2 | 520.00 | 6240.00 | 43.33 | 33.33 | 43.32 | 0 | 0 | 5.20 | 40.20 |
| 107 | GUERRERO FLORES NELSON PATRICIO | AYUDANTE DE ALBAÑIL | CODIGO DE TRABAJO | 7.1.01.0683.5.0 | 2 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 |
| 108 | QUIGUIRI ALULEMA ANGEL OSWALDO | CHOFER V. LIVIANO | CODIGO DE TRABAJO | 7.1.01.0683.5.0 | 3 | 572.91 | 6874.92 | 47.74 | 33.33 | 47.72 | 0 | 0 | 5.20 | 40.20 |
| 109 | BARRENO ESCOBAR EDEM HORACIO | CHOFER. | CODIGO DE TRABAJO | 7.1.01.0683.5.0 | 4 | 537.00 | 6444.00 | 44.75 | 33.33 | 44.73 | 0 | 0 | 5.20 | 40.20 |
| 110 | INCINGLEMA REMACHE SIMON PEDRO | ELECTRICISTA | CODIGO DE TRABAJO | 7.1.01.0683.5.0 | 2 | 555.91 | 6670.92 | 46.33 | 33.33 | 46.31 | 0 | 0 | 5.20 | 40.20 |
| 111 | MORALES MONTERO JOSE LUIS | TECNICO DE OP. Y MANT. DE MAQUINARIA | CODIGO DE TRABAJO | 7.1.01.0683.5.0 | 8 | 735.00 | 8820.00 | 61.25 | 33.33 | 61.23 | 0 | 0 | 5.20 | 40.20 |
| 112 | PINDUISACA CONDO WILSON PATRICIO | ALBAÑIL OBRAS PUBLICAS | CODIGO DE TRABAJO | 7.1.05.0683.5.0 | 1 | 520.00 | 6240.00 | 43.33 | 33.33 | 0.00 | 0 | 0 | 5.20 | 40.20 |
| 113 | TIQUINGUA SATAN JULIO CESAR | PEON OBRAS PUBLICAS | CODIGO DE TRABAJO | 7.1.01.0683.5.0 | 5 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 |
| 114 | GAIBOR FIALLOS CESAR ENRIQUE | CHOFER | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 2 | 555.91 | 6670.92 | 46.33 | 33.33 | 46.31 | 0 | 0 | 5.20 | 40.20 |
| 115 | GARCES SEGÓVIA ROMULO EDUARDO | ALBAÑIL | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 2 | 555.91 | 6670.92 | 46.33 | 33.33 | 46.31 | 0 | 0 | 5.20 | 40.20 |
| 116 | ARGUELLO FLORES LUIS ENRIQUE | AYUDANTE EQUIPO CAMINERO | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 1 | 539.91 | 6478.92 | 44.99 | 33.33 | 44.97 | 0 | 0 | 5.20 | 40.20 |
| 117 | HERNANDEZ FLORES VICTOR MANUEL | CHOFER | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 4 | 534.00 | 6408.00 | 44.50 | 33.33 | 44.48 | 0 | 0 | 5.20 | 40.20 |
| 118 | BUENAÑO FLORES LUIS RIGOBERTO | CHOFER VEH. PESADOS | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 4 | 569.91 | 6838.92 | 47.49 | 33.33 | 47.47 | 0 | 0 | 5.20 | 40.20 |
| 119 | ZABALA GUEVARA EDISON EDGAR | CHOFER. | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 4 | 537.00 | 6444.00 | 44.75 | 33.33 | 44.73 | 0 | 0 | 5.20 | 40.20 |
| 120 | FLORES TADAY JOSE EUSEBIO | OPERADOR | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 5 | 672.00 | 8064.00 | 56.00 | 33.33 | 55.98 | 0 | 0 | 5.20 | 40.20 |
| 121 | PILATUÑA QUIGUIRI ADAN FERNANDO | OPERADOR (GALLINETA) | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 5 | 672.00 | 8064.00 | 56.00 | 33.33 | 55.98 | 0 | 0 | 5.20 | 40.20 |
| 122 | REINO LANGARI MARCOS FIDEL | OPERADOR (RETROESCAVADORA) | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 5 | 672.00 | 8064.00 | 56.00 | 33.33 | 55.98 | 0 | 0 | 5.20 | 40.20 |
| 123 | ERAZO GARCES ERIK BRYAN | CHOFER VEH. LIVIANOS | CODIGO DE TRABAJO | 7.1.05.0683.6.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 |
| 124 | SANCHEZ DAMIAN WILMER DANILO | OPERADO DE MOTONIVELADORA | CODIGO DE TRABAJO | 7.1.05.0683.6.0 | 1 | 674.00 | 8088.00 | 56.17 | 33.33 | 56.14 | 0 | 0 | 5.20 | 40.20 |

| 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) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Fondo de Reserva | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Beneficios fijos | Compensación por Transporte | Alimentación |
|-----|--|---|----------------------------------|----------------------------------|--|--------------------------------|--------------------------------|-----------------------------|----------------------------|------------------|--|--------------------------|------------------|-----------------------------|--------------|
| 125 | LEÓN ARIAS RICARDO CORAZON DE LEÓN | OPERADOR M. | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 5 | 672.00 | 8064.00 | 56.00 | 33.33 | 55.98 | 0 | 0 | 5.20 | 40.20 | |
| 126 | RODRIGUEZ HERNANDEZ MERY ANGELICA | ASISTENTE ADMINISTRATIVO B | LOSEP | 7.1.01.0683.6.0 | 5 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | 5.20 | 40.20 | |
| 127 | CADENA VELASTEGUI JENNY MARGARITA | MIEMBRO PRINCIPAL DE LA JUNTA PROTECTORA | LOSEP | 7.1.05.1082.1.0 | 5 | 640.00 | 7680.00 | 53.33 | 33.33 | 53.31 | 0 | 0 | 5.20 | 40.20 | |
| 128 | COCHA NOBOA ANGEL SAMUEL | TECNICO DE SISTEMAS DE TRANSPORTE Y MOVILIDAD | LOSEP | 7.1.01.0581.5.0 | 8 | 855.00 | 10260.00 | 71.25 | 33.33 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 129 | CARGUA CATAGÑA FAUSTO ENVYER | DIGITALIZADOR | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 5 | 775.00 | 9300.00 | 64.58 | 33.33 | 64.56 | 0 | 0 | 5.20 | 40.20 | |
| 130 | QUISHPI ILLICACHI MAYRA ELIZABETH | RECAUDADORA | CODIGO DE TRABAJO | 7.1.01.0683.6.0 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 56.23 | 0 | 0 | 5.20 | 40.20 | |
| 131 | LANGARI PARRA EVA ALEXANDRA | ASISTENTE ADMINISTRATIVO B | LOSEP | 5.1.05.108110 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 17.67 | 5.20 | 40.20 | |
| 132 | ZABALA FIALLOS KAROLA KATERINE | RECAUDADORA | LOSEP | 5.1.05.108120 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 56.23 | 0 | 0 | 5.20 | 40.20 | |
| 133 | UDEO PACA MARIA CRISTINA | RECAUDADORA | LOSEP | 5.1.05.108121 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 56.23 | 0 | 0 | 5.20 | 40.20 | |
| 134 | ZAVALA SANCHEZ MERCEDES VANESSA | ASISTENTE ADMINISTRATIVO B | LOSEP | 5.1.05.108110 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | 5.20 | 40.20 | |
| 135 | LEMA SIMBAÑA EDISON FERNANDO | DIGITADOR/A | LOSEP | 7.1.05.1083.1.0 | 5 | 775.00 | 9300.00 | 64.58 | 33.33 | 64.56 | 0 | 0 | 5.20 | 40.20 | |
| 136 | MIRANDA SALAZAR MIGUEL ANGEL | ING. CIVIL | LOSEP | 7.1.05.1083.5.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 137 | REINO TADAY ANGEL GABRIEL | GUARDIAN | CODIGO DE TRABAJO | 5.1.01.0581.1.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 | |
| 138 | GARCES MOREANO JORGE GERARDO | AUXILIAR EN MANTENIMIENTO DE SISTEMAS | CODIGO DE TRABAJO | 7.1.05.1083.5.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 | |
| 139 | FERNANDEZ MOROCHO JUAN MANUEL | PEON ADOQUINERO | CODIGO DE TRABAJO | 7.1.05.0683.7.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 | |
| 140 | PINDUISACA TOAPANTA MAURO PATRICIO | PEON ADOQUINERO | CODIGO DE TRABAJO | 7.1.05.0683.7.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 | |
| 141 | TIQUINGUA POMATOCA JUAN CARLOS | PEON ADOQUINERO | CODIGO DE TRABAJO | 7.1.05.0683.7.0 | 1 | 504.00 | 6048.00 | 42.00 | 33.33 | 41.98 | 0 | 0 | 5.20 | 40.20 | |
| 142 | BARRENO CASTILLO ANA GABRIELA | TERAPISTA FÍSICO | LOSEP | 7.1.05.1082.6.0 | 9 | 986.00 | 11832.00 | 82.17 | 33.33 | 82.13 | 0 | 0 | 5.20 | 40.20 | |
| 143 | CUJI MONAR JOSELYN BELEN | TRABAJADORA SOCIAL | LOSEP | 7.1.05.1082.6.0 | 9 | 986.00 | 11832.00 | 82.17 | 33.33 | 82.13 | 0 | 0 | 5.20 | 40.20 | |
| 144 | MURILLO ANDRADE DENNIS PATRICIO | PSICÓLOGO CLÍNICO | LOSEP | 7.1.05.1082.6.0 | 9 | 986.00 | 11832.00 | 82.17 | 33.33 | 82.13 | 0 | 0 | 5.20 | 40.20 | |
| 145 | CHUGÑAY ANDRADE DIANA CAROLINA | CUIDADORA | LOSEP | 7.1.05.1082.6.0 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 56.23 | 0 | 0 | 5.20 | 40.20 | |
| 146 | CUTIPOLA YAMBAY INES VERONICA | CUIDADORA | LOSEP | 7.1.05.1082.6.0 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 147 | GOMEZ CHIMBOLEMA VERONICA ALEXANDRA | CUIDADORA | LOSEP | 7.1.05.1082.6.0 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 56.23 | 0 | 0 | 5.20 | 40.20 | |
| 148 | GUILCAPI ALVARADO MONICA ISABEL | CUIDADORA | LOSEP | 7.1.05.1082.6.0 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 149 | RAMOS CHINCHE ANA LUCIA | CUIDADORA | LOSEP | 7.1.05.1082.6.0 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 56.23 | 0 | 0 | 5.20 | 40.20 | |
| 150 | LATORRE GUAMAN GABRIELA FERNANDA | CUIDADORA | LOSEP | 7.1.05.1082.6.0 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 151 | QUIGUIRI CAJO SARAI MARIBEL | CUIDADORA | LOSEP | 7.1.05.1082.6.1 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 152 | CATAGÑA RUIZ KARLA PAOLA | CUIDADORA | LOSEP | 7.1.05.1082.6.0 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 56.23 | 0 | 0 | 5.20 | 40.20 | |
| 153 | ZAVALA OVIEDO JESSICA DEL CARMEN | ASISTENTE ADMINISTRATIVO B | LOSEP | 5.1.01.0581.1.0 | 4 | 590.00 | 7080.00 | 49.17 | 33.33 | 49.15 | 0 | 0 | 5.20 | 40.20 | |
| 154 | PILATUÑA QUIGUIRI LUIS MARCELO | RECAUDADOR | LOSEP | 7.1.01.0683.6.0 | 5 | 675.00 | 8100.00 | 56.25 | 33.33 | 56.23 | 0 | 0 | 5.20 | 40.20 | |
| 155 | MORENO AGUIRRE JORGÉ LUIS | TECNICO EN TURISMO, CULTURA Y DEPORTE | LOSEP | 7.1.05.1083.1.0 | 7 | 775.00 | 9300.00 | 64.58 | 33.33 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 156 | ASITIMBAY VELATA CRISTIAN EDGAR | ARQUITECTO | LOSEP | 7.1.05.1083.1.0 | 7 | 775.00 | 9300.00 | 64.58 | 33.33 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 157 | CHAVEZ ANDINO YESENIA TAMARA | ASISTENTE DE ABOGACIA | LOSEP | 7.1.05.1083.1.0 | 7 | 775.00 | 9300.00 | 64.58 | 33.33 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 158 | ESPIÑOZA BARRENO ANA VALERIA | TECNICO EN PROYECTOS | LOSEP | 7.1.05.1083.1.0 | 8 | 399.00 | 4788.00 | 33.25 | 15.56 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 159 | ROMERO ORTEGA JUANA DEL ROCIO | ASISTENTE ADMINISTRATIVO B | LOSEP | 5.1.01.0581.1.0 | 4 | 590.00 | 7080.00 | 49.17 | 28.89 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 160 | MOROCHO BUÑAY LUIS VICENTE | CHOFER VEHICULO LIVIANO | CODIGO DE TRABAJO | 7.1.05.1083.5.0 | 1 | 173.33 | 2079.96 | 14.44 | 33.33 | 0.00 | 0 | 0 | 5.20 | 40.20 | |
| 161 | NIAMA CASTILLO MARGOTH CRISTINA | ANALISTA E DE TALENTO HUMANO | LOSEP | 5.1.01.0581.1.0 | 1 | 935.00 | 11220.00 | | | | | | | | |

| | | | | | | | | | | | | | | |
|--|-------------------------------|--------------------------------|-------|-----------------|---|------------------|-------------------|-----------------|----------------|----------------|-------------|--|---------------|----------------|
| 182 | ALVAREZ DELGADO HUGO DEMETRIO | JEFE DE TRANSPORTE Y MOVILIDAD | LOSEP | 7.1.01.05&1.5.0 | 9 | 935.00 | 11220.00 | 77.92 | 33.33 | 77.89 | 0 | | | |
| 183 | CABRERA REINO FLOR KATHERINE | TERAPISTA FISICO | LOSEP | 7.1.05.10&2.7.0 | 1 | 986.00 | 11832.00 | 82.17 | 33.33 | 82.13 | 0 | | | |
| TOTAL DE REMUNERACIONES UNIFICADAS | | | | | | 132324.41 | 1587892.92 | 11027.03 | 6043.35 | 8658.79 | 0.00 | 17.67 | 187.20 | 1447.20 |
| FECHA ACTUALIZACIÓN DE LA INFORMACIÓN: | | | | | | | | | | | | 31/10/202 | | |
| PERIODICIDAD DE ACTUALIZACIÓN DE LA INFORMACIÓN: | | | | | | | | | | | | MENSUAL | | |
| UNIDAD POSEEDORA DE LA INFORMACION - LITERAL c): | | | | | | | | | | | | UNIDAD DE TALENTC | | |
| RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN DEL LITERAL c): | | | | | | | | | | | | Ing. Ana Paulina Cuadrado Jefe | | |
| CORREO ELECTRÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: | | | | | | | | | | | | talentohumano@gobierno.gob.ec | | |
| NÚMERO TELEFÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: | | | | | | | | | | | | (03) 291-0172 EXTE | | |

| por Contrato Colectivo | | | Encargos y subrogaciones | Total ingresos adicionales |
|------------------------|-----------------------|------------------------|--------------------------|----------------------------|
| Subsidio de Antigüedad | Por Cargas Familiares | Subsidio de Antigüedad | | |
| No Aplica | | | 0 | 4,116.55 |
| No Aplica | | | | 2,016.61 |
| No Aplica | | | | 2,016.61 |
| No Aplica | | | | 2,016.61 |
| No Aplica | | | | 2,016.61 |
| No Aplica | | | | 2,016.61 |
| No Aplica | | | | 1,981.61 |
| No Aplica | | | | 1,842.50 |
| No Aplica | | | | 1,842.50 |
| No Aplica | | | | 1,981.61 |
| No Aplica | | | | 1,981.61 |
| No Aplica | | | | 924.75 |
| No Aplica | | | | 1,981.61 |
| No Aplica | | | | 1,046.25 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 937.47 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 779.98 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 937.47 |
| No Aplica | | | | 1,030.80 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 844.14 |
| No Aplica | | | | 844.14 |
| No Aplica | | | | 844.14 |
| No Aplica | | | | 1,030.80 |
| No Aplica | | | | 779.98 |
| No Aplica | | | | 937.47 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 779.98 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 779.98 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 937.47 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 1,030.80 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 710.00 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 779.98 |
| No Aplica | | | | 779.98 |
| por Contrato Colectivo | | | Encargos y subrogaciones | Total ingresos adicionales |
| Subsidio de Antigüedad | Por Cargas Familiares | Subsidio de Antigüedad | | |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 937.47 |
| No Aplica | | | | 639.98 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 639.98 |
| No Aplica | | | | 639.98 |
| No Aplica | | | | 639.98 |
| No Aplica | | | | 639.98 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 639.98 |
| No Aplica | | | | 817.31 |
| No Aplica | | | | 659.82 |
| No Aplica | | | | 659.82 |
| 8.01 | 0.00 | 0 | | 663.21 |
| 11.87 | 3.75 | 0 | | 663.21 |
| 0.00 | 0.00 | 0 | | 621.32 |
| 2.37 | 7.50 | 0 | | 663.21 |
| 0.00 | 0.00 | 0 | | 1,030.80 |
| 0.00 | 0.00 | 0 | | 721.65 |
| 14.25 | 0.00 | 0 | | 663.21 |
| 13.07 | 0.00 | 0 | | 663.21 |
| 3.57 | 18.75 | 0 | | 663.21 |
| 0.00 | 0.00 | 0 | | 621.32 |
| 20.35 | 3.75 | 0 | | 937.47 |
| 15.45 | 0.00 | 0 | | 721.65 |
| 13.07 | 0.00 | 0 | | 663.21 |

| 13.07 | 3.75 | 0 | | 663.21 |
|-------------------------------|-----------------------|------------------------|--------------------------|----------------------------|
| 8.32 | 3.75 | 0 | | 663.21 |
| 13.07 | 0.00 | 0 | | 663.21 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 621.32 |
| 13.79 | 0.00 | 0 | | 698.21 |
| 10.03 | 0.00 | 0 | | 698.21 |
| No Aplica | | | | 621.32 |
| 13.07 | 0.00 | 0 | | 663.21 |
| 13.07 | 0.00 | 0 | | 663.21 |
| 17.13 | 3.75 | 0 | | 859.20 |
| 13.07 | 0.00 | 0 | | 663.21 |
| 13.45 | 3.75 | 0 | | 639.98 |
| 11.01 | 3.75 | 0 | | 639.98 |
| 8.32 | 7.50 | 0 | | 663.21 |
| 13.07 | 0.00 | 0 | | 663.21 |
| 2.35 | 7.50 | 0 | | 658.54 |
| 12.23 | 7.50 | 0 | | 639.98 |
| 12.23 | 7.50 | 0 | | 639.98 |
| 13.45 | 0.00 | 0 | | 639.98 |
| 8.32 | 11.25 | 0 | | 621.32 |
| 11.34 | 3.75 | 0 | | 701.71 |
| 0.00 | 0.00 | 0 | | 659.82 |
| 13.45 | 3.75 | 0 | | 681.88 |
| 0.00 | 0.00 | 0 | | 890.81 |
| No Aplica | | | | 596.67 |
| No Aplica | | | | 621.32 |
| 8.56 | 7.50 | 0 | | 681.88 |
| 13.45 | 0.00 | 0 | | 681.88 |
| 8.32 | 0.00 | 0 | | 663.21 |
| 0.00 | 0.00 | 0 | | 656.32 |
| 11.28 | 0.00 | 0 | | 698.21 |
| 0.00 | 0.00 | 0 | | 659.82 |
| 0.00 | 0.00 | 0 | | 817.31 |
| 15.57 | 7.50 | 0 | | 817.31 |
| 17.13 | 7.50 | 0 | | 817.31 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 819.64 |
| por Contrato Colectivo | | | | |
| Subsidio de Antigüedad | Por Cargas Familiares | Subsidio de Antigüedad | Encargos y subrogaciones | Total ingresos adicionales |
| 17.13 | 0.00 | 0 | | 817.31 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 779.98 |
| No Aplica | | | | 959.58 |
| No Aplica | | | | 937.47 |
| No Aplica | | | | 937.47 |
| No Aplica | | | | 820.81 |
| No Aplica | | | | 739.32 |
| No Aplica | | | | 820.81 |
| No Aplica | | | | 820.81 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 937.47 |
| No Aplica | | | | 1,046.25 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 621.32 |
| No Aplica | | | | 1,183.63 |
| No Aplica | | | | 1,183.63 |
| No Aplica | | | | 1,183.63 |
| No Aplica | | | | 820.81 |
| No Aplica | | | | 764.58 |
| No Aplica | | | | 820.81 |
| No Aplica | | | | 764.58 |
| No Aplica | | | | 820.81 |
| No Aplica | | | | 764.58 |
| No Aplica | | | | 820.81 |
| No Aplica | | | | 721.65 |
| No Aplica | | | | 820.81 |
| No Aplica | | | | 872.92 |
| No Aplica | | | | 872.92 |
| No Aplica | | | | 872.92 |
| No Aplica | | | 982.67 | 447.81 |
| No Aplica | | | | 668.06 |
| No Aplica | | | | 221.11 |
| No Aplica | | | | 1,046.25 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 499.99 |
| No Aplica | | | | 466.67 |
| No Aplica | | | | 466.67 |
| No Aplica | | | | 499.99 |
| No Aplica | | | | 466.67 |
| No Aplica | | | | 466.67 |
| No Aplica | | | | 466.67 |
| No Aplica | | | | 466.67 |
| No Aplica | | | | 499.99 |
| No Aplica | | | | 499.99 |
| No Aplica | | | | 499.99 |
| No Aplica | | | | 888.48 |
| No Aplica | | | | 888.48 |
| No Aplica | | | | 1,101.50 |
| No Aplica | | | | 1,101.50 |
| No Aplica | | | | 827.42 |
| No Aplica | | | | 827.42 |

| | | | | |
|--|--------|------|--------|-----------|
| No Aplica | | | | 1,124.14 |
| No Aplica | | | | 1,183.63 |
| 427.29 | 123.75 | 0.00 | 982.67 | 158786.97 |
| 1 | | | | |
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|) HUMANO | | | | |
| e de Talento Humano | | | | |
| dechambo.gob.ec | | | | |
| :NSIÓN 30 | | | | |