

**ROL JUNIO 2015 LOSEP 51**

| n_fu<br>ncio<br>nari<br>o | ent_identific<br>acion | Apellidos       | Nombres         | Cargo            | Programa         | ent_rmu          | Fondo de<br>Reserva | Decimoter<br>cer Sueldo | Decimocu<br>arto<br>Sueldo | VIARIOS        | Aporte<br>Personal<br>IESS | Impuesto<br>Renta | Préstamo<br>IESS | Anticipo<br>RMU  | Fondo<br>Mortuorio | Total            |
|---------------------------|------------------------|-----------------|-----------------|------------------|------------------|------------------|---------------------|-------------------------|----------------------------|----------------|----------------------------|-------------------|------------------|------------------|--------------------|------------------|
| 1                         | 601882384              | PAZMIÑO NUÑEZ   | IVAN RODRIGO    | ALCALDE          | 5.1.01.05&1.1.0  | 3,700.00         | 308.21              | 0.00                    | 0.00                       | -20.00         | -423.65                    | -183.74           | -89.71           | -213.12          | -1.00              | 3,076.99         |
| 2                         | 602210759              | ZAVALA PAZMIÑO  | ROSA EULALIA    | BIBLIOTECARIA    | 5.1.01.05&1.1.0  | 640.00           | 0.00                | 0.00                    | 0.00                       | -20.00         | -73.28                     | 0.00              | -27.94           | -160.00          | -1.00              | 357.78           |
| 3                         | 603340738              | SANCHEZ CUADRA  | MERCEDES ANDRE  | TECNICO EN SISTE | 5.1.01.05&1.1.0  | 775.00           | 64.56               | 64.58                   | 29.50                      | -20.00         | -88.74                     | 0.00              | 0.00             | 0.00             | -1.00              | 823.90           |
| 4                         | 602608085              | FIALLOS ECHEVER | MONICA ELISA    | ASISTENTE ADMIN  | 5.1.01.05&1.1.0  | 590.00           | 0.00                | 0.00                    | 0.00                       | -20.00         | -67.56                     | 0.00              | -57.64           | 0.00             | -1.00              | 443.80           |
| 5                         | 601895600              | RIVERA RODRIGU  | ANGEL ROBERTO   | PROCURADOR SIN   | 5.1.01.05&1.1.0  | 1,670.00         | 139.11              | 0.00                    | 0.00                       | 0.00           | -191.22                    | -9.36             | 0.00             | -96.19           | -1.00              | 1,511.34         |
| 6                         | 603851122              | CUSHPA GUAMAN   | NORMA DEL PILAR | CONCEJAL         | 5.1.01.05&1.1.0  | 1,500.00         | 124.95              | 125.00                  | 29.50                      | 0.00           | -171.75                    | -8.91             | 0.00             | 0.00             | -1.00              | 1,597.79         |
| 7                         | 603226069              | FREIRE VALLEJO  | GALO ROBERTO    | CONCEJAL         | 5.1.01.05&1.1.0  | 1,500.00         | 124.95              | 125.00                  | 29.50                      | -20.00         | -171.75                    | -11.00            | 0.00             | -450.00          | -1.00              | 1,125.70         |
| 8                         | 602211245              | GUEVARA CHAVE   | RENE MARCELO    | CONCEJAL         | 5.1.01.05&1.1.0  | 1,500.00         | 124.95              | 0.00                    | 0.00                       | -20.00         | -171.75                    | 0.00              | 0.00             | 0.00             | -1.00              | 1,432.20         |
| 9                         | 601777337              | PARRA HERNAND   | LIBIA CECILIA   | CONCEJAL         | 5.1.01.05&1.1.0  | 1,500.00         | 0.00                | 0.00                    | 0.00                       | -20.00         | -171.75                    | -8.91             | -240.32          | -375.00          | -1.00              | 683.02           |
| 10                        | 602891905              | QUISHIP GUZMAN  | LUIS ALFONSO    | CONCEJAL         | 5.1.01.05&1.1.0  | 1,500.00         | 124.95              | 125.00                  | 29.50                      | 0.00           | -171.75                    | 0.00              | 0.00             | 0.00             | -1.00              | 1,606.70         |
| 11                        | 602492399              | CHUQUI INFANTE  | CARMEN ELENA    | ASISTENTE ADMIN  | 5.1.01.05&1.1.0  | 590.00           | 0.00                | 0.00                    | 0.00                       | -20.00         | -67.56                     | 0.00              | -236.00          | 0.00             | -1.00              | 265.44           |
|                           |                        |                 |                 |                  | <b>SUBTOTAL:</b> | <b>15,465.00</b> | <b>1,011.68</b>     | <b>439.58</b>           | <b>118.00</b>              | <b>-160.00</b> | <b>-1,770.76</b>           | <b>-221.92</b>    | <b>-651.61</b>   | <b>-1,294.31</b> | <b>-11.00</b>      | <b>12,924.66</b> |
| 12                        | 603107962              | VILLAGOMEZ ZAV  | LAURA RAQUEL    | ASISTENTE ADMIN  | 5.1.01.05&1.2.0  | 590.00           | 49.15               | 0.00                    | 0.00                       | 0.00           | -67.56                     | 0.00              | -55.75           | -147.50          | -1.00              | 367.34           |
| 13                        | 603361486              | ZABALA MENDOZ   | DEISY MARGOTH   | AUXILIAR DE CONT | 5.1.01.05&1.2.0  | 640.00           | 53.31               | 0.00                    | 0.00                       | -20.00         | -73.28                     | 0.00              | -17.56           | 0.00             | -1.00              | 581.47           |
| 14                        | 601835705              | CUJI LOPEZ      | NARCISA DE JESU | CONTADOR         | 5.1.01.05&1.2.0  | 775.00           | 0.00                | 0.00                    | 0.00                       | -20.00         | -88.74                     | 0.00              | -161.10          | -44.64           | -1.00              | 459.52           |
| 15                        | 602636649              | DONOSO GUEVAR   | CARMELINA MARC  | JEFE DE CONTABIL | 5.1.01.05&1.2.0  | 935.00           | 0.00                | 0.00                    | 0.00                       | -20.00         | -107.06                    | 0.00              | 0.00             | -53.86           | -1.00              | 753.08           |
| 16                        | 601808694              | GARCES PEÑAFIEL | SUSANA GUADALU  | ASISTENTE ADMIN  | 5.1.01.05&1.2.0  | 590.00           | 49.15               | 0.00                    | 0.00                       | -20.00         | -67.56                     | 0.00              | -121.21          | -147.50          | -1.00              | 281.88           |
| 17                        | 601630643              | ZAVALA BUENAÑO  | JOSE            | PROVEEDOR        | 5.1.01.05&1.2.0  | 695.00           | 57.89               | 57.92                   | 29.50                      | -20.00         | -79.58                     | 0.00              | -32.48           | -213.78          | -1.00              | 493.47           |
| 18                        | 602210742              | DONOSO          | MARIANA DE JESU | ASISTENTE ADMIN  | 5.1.01.05&1.2.0  | 590.00           | 49.15               | 0.00                    | 0.00                       | -20.00         | -67.56                     | 0.00              | 0.00             | 0.00             | -1.00              | 550.59           |
| 19                        | 601197189              | SAMANIEGO UVIL  | EDITA AMADA     | ASISTENTE ADMIN  | 5.1.01.05&1.2.0  | 590.00           | 0.00                | 0.00                    | 0.00                       | -20.00         | -67.56                     | 0.00              | 0.00             | -147.50          | -1.00              | 353.94           |
| 20                        | 601612104              | SOLIS BARRAGAN  | MIGUEL ANGEL    | TESORERO MUNIC   | 5.1.01.05&1.2.0  | 935.00           | 0.00                | 0.00                    | 0.00                       | -20.00         | -107.06                    | 0.00              | 0.00             | -53.86           | -1.00              | 753.08           |
|                           |                        |                 |                 |                  | <b>SUBTOTAL:</b> | <b>6,340.00</b>  | <b>258.65</b>       | <b>57.92</b>            | <b>29.50</b>               | <b>-160.00</b> | <b>-725.96</b>             | <b>0.00</b>       | <b>-388.10</b>   | <b>-808.64</b>   | <b>-9.00</b>       | <b>4,594.37</b>  |
| 21                        | 601886294              | MONCAYO         | BENIGNA DEL ROS | ASISTENTE ADMIN  | 5.1.01.05&1.3.0  | 590.00           | 0.00                | 0.00                    | 0.00                       | -20.00         | -67.56                     | 0.00              | -56.68           | -147.50          | -1.00              | 297.26           |
| 22                        | 601831167              | CALDERON REINC  | CELSO FABIAN    | COMISARIO MUNI   | 5.1.01.05&1.3.0  | 935.00           | 77.89               | 0.00                    | 0.00                       | -20.00         | -107.06                    | 0.00              | 0.00             | -53.86           | -1.00              | 830.97           |
|                           |                        |                 |                 |                  | <b>SUBTOTAL:</b> | <b>1,525.00</b>  | <b>77.89</b>        | <b>0.00</b>             | <b>0.00</b>                | <b>-40.00</b>  | <b>-174.62</b>             | <b>0.00</b>       | <b>-56.68</b>    | <b>-201.36</b>   | <b>-2.00</b>       | <b>1,128.23</b>  |
| 23                        | 603051327              | GUERRERO LARA   | SANDRA ISABEL   | REGISTRADORA DE  | 5.1.01.05&1.4.0  | 1,920.00         | 0.00                | 0.00                    | 0.00                       | -20.00         | -219.84                    | -5.09             | -45.47           | -933.45          | -1.00              | 695.15           |
|                           |                        |                 |                 |                  | <b>SUBTOTAL:</b> | <b>1,920.00</b>  | <b>0.00</b>         | <b>0.00</b>             | <b>0.00</b>                | <b>-20.00</b>  | <b>-219.84</b>             | <b>-5.09</b>      | <b>-45.47</b>    | <b>-933.45</b>   | <b>-1.00</b>       | <b>695.15</b>    |
|                           |                        |                 |                 |                  | <b>TOTAL:</b>    | <b>25,250.00</b> | <b>1,348.22</b>     | <b>497.50</b>           | <b>147.50</b>              | <b>-380.00</b> | <b>-2,891.18</b>           | <b>-227.01</b>    | <b>-1,141.86</b> | <b>-3,237.76</b> | <b>-23.00</b>      | <b>19,342.41</b> |

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| n_funcionario | ent_identificacion | Apellidos         | Nombres            | Cargo                            | Programa         | ent_rmu          | Fondo de Reserva | Decimotercer Sueldo | Decimo Cuarto Sueldo | VARIOS         | Aporte Personal IESS | Impuesto a la Renta | Prestamo IESS    | Anticipo RMU     | Fondo Mortuorio | Total           |
|---------------|--------------------|-------------------|--------------------|----------------------------------|------------------|------------------|------------------|---------------------|----------------------|----------------|----------------------|---------------------|------------------|------------------|-----------------|-----------------|
| 1             | 601614266          | ALVAREZ DELGADO   | HUGO DEMETRIO      | JEFE DE TRANSPORTE               | 7.1.01.05&1.5.0  | 935.00           | 77.89            | 0.00                | 0.00                 | 0.00           | -107.06              | 0.00                | -95.27           | -287.61          | -1.00           | 521.95          |
| 2             | 602477572          | ZABALA BARRAGA    | JORGE RODOLFO      | TECNICO DE SISTEMAS              | 7.1.01.05&1.5.0  | 855.00           | 0.00             | 0.00                | 0.00                 | -20.00         | -97.90               | 0.00                | -25.95           | -263.00          | -1.00           | 447.15          |
|               |                    |                   |                    |                                  | <b>SUBTOTAL:</b> | <b>1,790.00</b>  | <b>77.89</b>     | <b>0.00</b>         | <b>0.00</b>          | <b>-20.00</b>  | <b>-204.96</b>       | <b>0.00</b>         | <b>-121.22</b>   | <b>-550.61</b>   | <b>-2.00</b>    | <b>969.10</b>   |
| 3             | 604082198          | ZAVALA OVIEDO     | JESSICA DEL CARMEN | ASISTENTE ADMINISTRATIVO         | 7.1.01.05&2.2.0  | 590.00           | 0.00             | 0.00                | 0.00                 | -20.00         | -67.56               | 0.00                | -53.30           | -147.50          | -1.00           | 300.64          |
| 4             | 910101476          | CARGUA ORTIZ      | JOSE WILLANS       | MEDICO DE SEGURIDAD              | 7.1.01.05&2.2.0  | 935.00           | 0.00             | 0.00                | 0.00                 | -20.00         | -107.06              | 0.00                | -143.81          | 0.00             | -1.00           | 663.13          |
|               |                    |                   |                    |                                  | <b>SUBTOTAL:</b> | <b>1,525.00</b>  | <b>0.00</b>      | <b>0.00</b>         | <b>0.00</b>          | <b>-40.00</b>  | <b>-174.62</b>       | <b>0.00</b>         | <b>-197.11</b>   | <b>-147.50</b>   | <b>-2.00</b>    | <b>963.77</b>   |
| 5             | 602268831          | ANDRADE GUERRA    | NORMA GUADALUPE    | ASISTENTE ADMINISTRATIVO         | 7.1.01.05&3.1.0  | 590.00           | 0.00             | 0.00                | 0.00                 | -20.00         | -67.56               | 0.00                | 0.00             | 0.00             | -1.00           | 501.44          |
| 6             | 602040768          | DIAZ ORTIZ        | MAURO PATRICIO     | ASISTENTE ADMINISTRATIVO         | 7.1.01.05&3.1.0  | 590.00           | 49.15            | 0.00                | 0.00                 | -20.00         | -67.56               | 0.00                | -78.93           | 0.00             | -1.00           | 471.66          |
| 7             | 601815426          | NUÑEZ SOLIS       | RODRIGO EDELBERG   | ASISTENTE DE CALIDAD             | 7.1.01.05&3.1.0  | 590.00           | 49.15            | 49.17               | 29.50                | -20.00         | -67.56               | 0.00                | 0.00             | -147.50          | -1.00           | 481.76          |
| 8             | 602117087          | ORNA TORRES       | RAMIRO FERNANDEZ   | DIRECTOR                         | 7.1.01.05&3.1.0  | 1,670.00         | 139.11           | 0.00                | 0.00                 | 0.00           | -191.22              | -10.19              | 0.00             | -96.19           | -1.00           | 1,510.51        |
| 9             | 601868318          | SEGOVIA PEÑAFIEL  | JORGE ORLANDO      | JEFE DE ORDENAMIENTO TERRITORIAL | 7.1.01.05&3.1.0  | 935.00           | 77.89            | 77.92               | 29.50                | -20.00         | -107.06              | 0.00                | -192.98          | 0.00             | -1.00           | 799.27          |
| 10            | 602028789          | CAPELO HINOJOSA   | SEGUNDO MANUEL     | P. SOCIAL                        | 7.1.01.05&3.1.0  | 640.00           | 53.31            | 0.00                | 0.00                 | -20.00         | -73.28               | 0.00                | -187.91          | 0.00             | -1.00           | 411.12          |
| 11            | 602093908          | CARGUA MAZA       | JORGE              | P. SOCIAL                        | 7.1.01.05&3.1.0  | 640.00           | 53.31            | 0.00                | 0.00                 | -20.00         | -73.28               | 0.00                | 0.00             | -160.00          | -1.00           | 439.03          |
| 12            | 601547862          | BONIFAZ RAMOS     | JOSE WILSON        | TECNICO DE PLANEACION            | 7.1.01.05&3.1.0  | 855.00           | 71.22            | 0.00                | 0.00                 | -20.00         | -97.90               | 0.00                | 0.00             | 0.00             | -1.00           | 807.32          |
| 13            | 602004087          | LOPEZ             | PABLO RAUL         | TOPOGRAFO                        | 7.1.01.05&3.1.0  | 640.00           | 53.31            | 0.00                | 0.00                 | -20.00         | -73.28               | 0.00                | 0.00             | -160.00          | -1.00           | 439.03          |
|               |                    |                   |                    |                                  | <b>SUBTOTAL:</b> | <b>7,150.00</b>  | <b>546.45</b>    | <b>127.09</b>       | <b>59.00</b>         | <b>-160.00</b> | <b>-818.70</b>       | <b>-10.19</b>       | <b>-459.82</b>   | <b>-563.69</b>   | <b>-9.00</b>    | <b>5,861.14</b> |
| 14            | 603230756          | ESCOBAR RIVERA    | ISABEL MARIANA     | ASISTENTE ADMINISTRATIVO         | 7.1.01.05&3.3.0  | 590.00           | 0.00             | 0.00                | 0.00                 | 0.00           | -67.56               | 0.00                | -93.32           | 0.00             | -1.00           | 428.12          |
|               |                    |                   |                    |                                  | <b>SUBTOTAL:</b> | <b>590.00</b>    | <b>0.00</b>      | <b>0.00</b>         | <b>0.00</b>          | <b>0.00</b>    | <b>-67.56</b>        | <b>0.00</b>         | <b>-93.32</b>    | <b>0.00</b>      | <b>-1.00</b>    | <b>428.12</b>   |
| 15            | 602200610          | FREIRE ZAVALA     | FLOR DEL CARMEN    | ASISTENTE ADMINISTRATIVO         | 7.1.01.05&3.5.0  | 590.00           | 0.00             | 0.00                | 0.00                 | -20.00         | -67.56               | 0.00                | 0.00             | 0.00             | -1.00           | 501.44          |
| 16            | 601999113          | VILLAFUERTE ORTIZ | CARLOS PATRICIO    | ASISTENTE ADMINISTRATIVO         | 7.1.01.05&3.5.0  | 590.00           | 49.15            | 0.00                | 0.00                 | -20.00         | -67.56               | 0.00                | -143.94          | -147.50          | -1.00           | 259.15          |
| 17            | 602284960          | MONTERO RODRIGUEZ | JOSÉ RAMIRO        | DIBUJANTE                        | 7.1.01.05&3.5.0  | 695.00           | 0.00             | 0.00                | 0.00                 | -20.00         | -79.58               | 0.00                | -164.76          | -173.75          | -1.00           | 255.91          |
| 18            | 600802375          | BORJA MOROCHOC    | ALFONSO ROMULO     | FISCALIZADOR                     | 7.1.01.05&3.5.0  | 935.00           | 0.00             | 0.00                | 0.00                 | -20.00         | -107.06              | 0.00                | 0.00             | -53.86           | -1.00           | 753.08          |
|               |                    |                   |                    |                                  | <b>SUBTOTAL:</b> | <b>2,810.00</b>  | <b>49.15</b>     | <b>0.00</b>         | <b>0.00</b>          | <b>-80.00</b>  | <b>-321.76</b>       | <b>0.00</b>         | <b>-308.70</b>   | <b>-375.11</b>   | <b>-4.00</b>    | <b>1,769.58</b> |
|               |                    |                   |                    |                                  | <b>TOTAL:</b>    | <b>13,865.00</b> | <b>673.49</b>    | <b>127.09</b>       | <b>59.00</b>         | <b>-300.00</b> | <b>-1,587.60</b>     | <b>-10.19</b>       | <b>-1,180.17</b> | <b>-1,636.91</b> | <b>-18.00</b>   | <b>9,991.71</b> |

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| n_funcionario | ent_identificacion | Apellidos    | Nombres     | Cargo         | Programa        | ent_rmu         | Fondo de Reserva | Compensación por Transporte | Alimentación | Subsidio de Antigüedad | Descuento 1% Art. 447 CT | Descuento 0.50% CSE | VARIOS         | Aporte Personal IESS | Préstamo IESS  | Anticipo RMU  | Fondo Mortuario | Total           |
|---------------|--------------------|--------------|-------------|---------------|-----------------|-----------------|------------------|-----------------------------|--------------|------------------------|--------------------------|---------------------|----------------|----------------------|----------------|---------------|-----------------|-----------------|
| 1             | 603950494          | PARRA AGUIA  | ANGEL SERAF | AUXILIAR DE   | 5.1.01.06&1.1.0 | 504.00          | 41.98            | 0.00                        | 0.00         | 0.00                   | 0.00                     | 0.00                | 0.00           | -47.63               | 0.00           | 0.00          | -1.00           | 497.35          |
| 2             | 602158321          | ALVAREZ CHA  | MAURO FABR  | CHOFER V. LIV | 5.1.01.06&1.1.0 | 537.00          | 0.00             | 0.00                        | 0.00         | 0.00                   | 0.00                     | 0.00                | -20.00         | -50.75               | -53.76         | -30.93        | -1.00           | 380.56          |
| 3             | 602469124          | CAYAMBE LEN  | LUIS FELIPE | CHOFER V. LIV | 5.1.01.06&1.1.0 | 537.00          | 0.00             | 0.00                        | 0.00         | 0.00                   | 0.00                     | 0.00                | -20.00         | -50.75               | -50.96         | -30.93        | -1.00           | 383.36          |
| 4             | 601844210          | QUIHUIRI RAN | JUAN        | CONSERJE EX   | 5.1.01.06&1.1.0 | 504.00          | 0.00             | 0.00                        | 0.00         | 0.00                   | 0.00                     | 0.00                | 0.00           | -47.63               | 0.00           | 0.00          | -1.00           | 455.37          |
| 5             | 601968696          | ABARCA QUIC  | NELSON ADO  | GUARDIAN      | 5.1.01.06&1.1.0 | 504.00          | 41.98            | 0.00                        | 0.00         | 0.00                   | 0.00                     | 0.00                | 0.00           | -47.63               | 0.00           | 0.00          | -1.00           | 497.35          |
| 6             | 603043472          | FREIRE SARAB | VICTOR MANU | GUARDIAN      | 5.1.01.06&1.1.0 | 504.00          | 41.98            | 0.00                        | 0.00         | 0.00                   | 0.00                     | 0.00                | -20.00         | -47.63               | 0.00           | 0.00          | -1.00           | 477.35          |
| 7             | 601772478          | GUAINA TENE  | BERNARDO    | GUARDIAN      | 5.1.01.06&1.1.0 | 504.00          | 0.00             | 5.20                        | 40.20        | 6.27                   | -5.04                    | -2.52               | -20.00         | -47.63               | 0.00           | 0.00          | -1.00           | 479.48          |
|               |                    |              |             |               | <b>SUBTOTAL</b> | <b>3,594.00</b> | <b>125.94</b>    | <b>5.20</b>                 | <b>40.20</b> | <b>6.27</b>            | <b>-5.04</b>             | <b>-2.52</b>        | <b>-80.00</b>  | <b>-339.65</b>       | <b>-104.72</b> | <b>-61.86</b> | <b>-7.00</b>    | <b>3,170.82</b> |
| 8             | 602050031          | ECHVERRIA A  | JUDY JACQUE | JURIDICO E IN | 5.1.01.06&1.4.0 | 855.00          | 0.00             | 0.00                        | 0.00         | 0.00                   | 0.00                     | 0.00                | -20.00         | -80.80               | -69.82         | 0.00          | -1.00           | 683.38          |
| 9             | 603185851          | ALARCON AM   | SANDRA ISAB | CERTIFICACIO  | 5.1.01.06&1.4.0 | 590.00          | 0.00             | 0.00                        | 0.00         | 0.00                   | 0.00                     | 0.00                | -20.00         | -55.76               | -53.61         | 0.00          | -1.00           | 459.63          |
|               |                    |              |             |               | <b>SUBTOTAL</b> | <b>1,445.00</b> | <b>0.00</b>      | <b>0.00</b>                 | <b>0.00</b>  | <b>0.00</b>            | <b>0.00</b>              | <b>0.00</b>         | <b>-40.00</b>  | <b>-136.56</b>       | <b>-123.43</b> | <b>0.00</b>   | <b>-2.00</b>    | <b>1,143.01</b> |
|               |                    |              |             |               | <b>TOTAL:</b>   | <b>5,039.00</b> | <b>125.94</b>    | <b>5.20</b>                 | <b>40.20</b> | <b>6.27</b>            | <b>-5.04</b>             | <b>-2.52</b>        | <b>-120.00</b> | <b>-476.21</b>       | <b>-228.15</b> | <b>-61.86</b> | <b>-9.00</b>    | <b>4,313.83</b> |

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| n_fu | ent_identific | Apellidos    | Nombres      | Cargo         | Programa         | ent_rmu         | Compensación por Transporte | Alimentación  | Subsidio de Antigüedad | Fondo de Reserva | Decimotercer Sueldo | Decimocuarto Sueldo | Multas        | Aporte Personal IESS | Prestamo IESS  | Anticipo RMU   | Retención Judicial | Fondo Mortuario | Descuento 1% Art. 447 CT | Descuento 0.50% CSE | VIARIOS       | Total           |                 |
|------|---------------|--------------|--------------|---------------|------------------|-----------------|-----------------------------|---------------|------------------------|------------------|---------------------|---------------------|---------------|----------------------|----------------|----------------|--------------------|-----------------|--------------------------|---------------------|---------------|-----------------|-----------------|
| 1    | 602717993     | ORTIZ LEMA   | IGNACIO      | AUXILIAR DE   | 7.1.01.06&2.6.0  | 504.00          | 0.00                        | 0.00          | 0.00                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | 0.00           | 0.00           | 0.00               | -1.00           | 0.00                     | 0.00                | 0.00          | 455.37          |                 |
| 2    | 1708680358    | RIVERA       | MERCEDES EL  | AUXILIAR DE   | 7.1.01.06&2.6.0  | 504.00          | 0.00                        | 0.00          | 0.00                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | -64.07         | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | 0.00          | 383.74          |                 |
| 3    | 600932404     | YEPEZ        | DOLORES ERN  | AUXILIAR DE   | 7.1.01.06&2.6.0  | 504.00          | 5.20                        | 40.20         | 5.79                   | 41.98            | 0.00                | 0.00                | 0.00          | -47.63               | 0.00           | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | 0.00          | 540.98          |                 |
| 4    | 602633067     | ZUÑIGA YUNI  | SEBASTIANA M | AUXILIAR DE   | 7.1.01.06&2.6.0  | 504.00          | 0.00                        | 0.00          | 0.00                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | -19.42         | 0.00           | 0.00               | -1.00           | 0.00                     | 0.00                | -20.00        | 415.95          |                 |
| 5    | 602180408     | GOMEZ CASTI  | JUANA MARG   | AUXILIAR DE   | 7.1.01.06&2.6.0  | 735.00          | 0.00                        | 0.00          | 0.00                   | 61.23            | 0.00                | 0.00                | 0.00          | -69.46               | -99.44         | -42.34         | 0.00               | -1.00           | -7.35                    | -3.68               | -20.00        | 552.96          |                 |
|      |               |              |              |               | <b>SUBTOTAL:</b> | <b>2,751.00</b> | <b>5.20</b>                 | <b>40.20</b>  | <b>5.79</b>            | <b>103.21</b>    | <b>0.00</b>         | <b>0.00</b>         | <b>0.00</b>   | <b>0.00</b>          | <b>-259.98</b> | <b>-182.93</b> | <b>-42.34</b>      | <b>0.00</b>     | <b>-5.00</b>             | <b>-17.43</b>       | <b>-8.72</b>  | <b>-40.00</b>   | <b>2,349.00</b> |
| 6    | 602015083     | DIAZ         | MERCEDES PA  | AUXILIAR DE   | 7.1.01.06&3.1.0  | 504.00          | 0.00                        | 0.00          | 0.00                   | 41.98            | 0.00                | 0.00                | 0.00          | -47.63               | -173.80        | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | -20.00        | 295.99          |                 |
|      |               |              |              |               | <b>SUBTOTAL:</b> | <b>504.00</b>   | <b>0.00</b>                 | <b>0.00</b>   | <b>0.00</b>            | <b>41.98</b>     | <b>0.00</b>         | <b>0.00</b>         | <b>0.00</b>   | <b>-47.63</b>        | <b>-173.80</b> | <b>0.00</b>    | <b>0.00</b>        | <b>-1.00</b>    | <b>-5.04</b>             | <b>-2.52</b>        | <b>-20.00</b> | <b>295.99</b>   |                 |
| 7    | 600564231     | CARRILLO     | MARIO ALEJA  | AYUDANTE DE   | 7.1.01.06&3.2.0  | 504.00          | 5.20                        | 40.20         | 5.79                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | -44.67         | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | 0.00          | 454.33          |                 |
| 8    | 602530594     | LOPEZ OLMED  | EDGAR JORGE  | AYUDANTE DE   | 7.1.01.06&3.2.0  | 504.00          | 5.20                        | 40.20         | 2.48                   | 41.98            | 42.00               | 29.50               | 0.00          | -47.63               | 0.00           | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | 0.00          | 609.17          |                 |
| 9    | 601118532     | NUÑEZ SOLIS  | JOSE ANTONI  | AYUDANTE DE   | 7.1.01.06&3.2.0  | 504.00          | 5.20                        | 40.20         | 5.79                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | 0.00           | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | 0.00          | 499.00          |                 |
| 10   | 602219206     | SIMBAÑA ILLI | MIGUEL ANGE  | AYUDANTE DE   | 7.1.01.06&3.2.0  | 504.00          | 5.20                        | 40.20         | 5.79                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | 0.00           | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | 0.00          | 499.00          |                 |
| 11   | 604089904     | AUSHAY DAQI  | LUIS PATRICI | BARRENDERO    | 7.1.01.06&3.2.0  | 504.00          | 0.00                        | 0.00          | 0.00                   | 41.98            | 0.00                | 0.00                | 0.00          | -47.63               | -39.15         | 0.00           | 0.00               | -1.00           | 0.00                     | 0.00                | 0.00          | 458.20          |                 |
| 12   | 603319112     | CESEN NOVIL  | RODRIGO FER  | BARRENDERO    | 7.1.01.06&3.2.0  | 504.00          | 5.20                        | 40.20         | 2.48                   | 41.98            | 0.00                | 0.00                | 0.00          | -47.63               | -75.87         | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | 0.00          | 461.80          |                 |
| 13   | 602554511     | QUINTANA ED  | OTO ROGELIO  | BARRENDERO    | 7.1.01.06&3.2.0  | 504.00          | 5.20                        | 40.20         | 5.79                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | 0.00           | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | -20.00        | 479.00          |                 |
| 14   | 602252967     | REINO MENDI  | LUIS ALFREDO | CHOFER RECO   | 7.1.01.06&3.2.0  | 534.00          | 5.20                        | 40.20         | 7.67                   | 0.00             | 0.00                | 0.00                | 0.00          | -50.46               | 0.00           | -30.76         | 0.00               | -1.00           | -5.34                    | -2.67               | -20.00        | 476.84          |                 |
| 15   | 602134207     | ZAVALA ORTIZ | LUIS GERMAN  | CHOFER RECO   | 7.1.01.06&3.2.0  | 534.00          | 5.20                        | 40.20         | 4.38                   | 0.00             | 0.00                | 0.00                | 0.00          | -50.46               | 0.00           | -30.76         | 0.00               | -1.00           | -5.34                    | -2.67               | 0.00          | 493.55          |                 |
| 16   | 602063620     | GALVEZ BAYA  | JORGE HERIBE | JEFE DE HIGIE | 7.1.01.06&3.2.0  | 735.00          | 0.00                        | 0.00          | 0.00                   | 0.00             | 0.00                | 0.00                | 0.00          | -69.46               | -88.36         | 0.00           | 0.00               | -1.00           | 0.00                     | 0.00                | -20.00        | 556.18          |                 |
|      |               |              |              |               | <b>SUBTOTAL:</b> | <b>5,331.00</b> | <b>41.60</b>                | <b>321.60</b> | <b>40.17</b>           | <b>125.94</b>    | <b>42.00</b>        | <b>29.50</b>        | <b>0.00</b>   | <b>-503.79</b>       | <b>-248.05</b> | <b>-61.52</b>  | <b>0.00</b>        | <b>-10.00</b>   | <b>-40.92</b>            | <b>-20.46</b>       | <b>-60.00</b> | <b>4,987.07</b> |                 |
| 17   | 601145782     | GAVILANEZ G  | JUAN ERNEST  | AYUDANTE DE   | 7.1.01.06&3.3.0  | 504.00          | 5.20                        | 40.20         | 5.79                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | -91.78         | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | 0.00          | 407.22          |                 |
| 18   | 601012529     | MEDINA LOZA  | ANDRES EDUA  | GUARDIAN OF   | 7.1.01.06&3.3.0  | 504.00          | 5.20                        | 40.20         | 7.32                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | -99.31         | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | -20.00        | 381.22          |                 |
| 19   | 602920324     | SUAREZ PERE  | EDWIN VINICI | JEFE DE AGUA  | 7.1.01.06&3.3.0  | 735.00          | 0.00                        | 0.00          | 0.00                   | 0.00             | 0.00                | 0.00                | 0.00          | -69.46               | 0.00           | -42.34         | 0.00               | -1.00           | 0.00                     | 0.00                | 0.00          | 622.20          |                 |
| 20   | 602442667     | GOMEZ CASTI  | MARCOS VINI  | OPERADOR DE   | 7.1.01.06&3.3.0  | 672.00          | 5.20                        | 40.20         | 5.79                   | 0.00             | 0.00                | 0.00                | 0.00          | -63.50               | -149.44        | 0.00           | 0.00               | -1.00           | -6.72                    | -3.36               | 0.00          | 499.17          |                 |
| 21   | 601212715     | PARRA PACA   | MIGUEL WAL   | PEON GASFIT   | 7.1.01.06&3.3.0  | 504.00          | 5.20                        | 40.20         | 5.79                   | 0.00             | 0.00                | 0.00                | -25.20        | -47.63               | 0.00           | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | 0.00          | 473.80          |                 |
|      |               |              |              |               | <b>SUBTOTAL:</b> | <b>2,919.00</b> | <b>20.80</b>                | <b>160.80</b> | <b>24.69</b>           | <b>0.00</b>      | <b>0.00</b>         | <b>0.00</b>         | <b>-25.20</b> | <b>-275.85</b>       | <b>-340.53</b> | <b>-42.34</b>  | <b>0.00</b>        | <b>-5.00</b>    | <b>-21.84</b>            | <b>-10.92</b>       | <b>-20.00</b> | <b>2,383.61</b> |                 |
| 22   | 602627135     | GARCES REMA  | TOMAS ALBER  | ALBAÑIL       | 7.1.01.06&3.4.0  | 520.00          | 5.20                        | 40.20         | 5.79                   | 43.32            | 0.00                | 0.00                | 0.00          | -49.14               | 0.00           | 0.00           | 0.00               | -1.00           | -5.20                    | -2.60               | -20.00        | 536.57          |                 |
| 23   | 602648487     | QUIISHPI GUS | JACINTO      | ALBAÑIL       | 7.1.01.06&3.4.0  | 520.00          | 5.20                        | 40.20         | 4.14                   | 0.00             | 0.00                | 0.00                | -52.00        | -49.14               | -75.34         | 0.00           | 0.00               | -1.00           | -5.20                    | -2.60               | -20.00        | 364.26          |                 |
| 24   | 1711459642    | GOMEZ GOMI   | CESAR RENE   | AY. SISTEMA I | 7.1.01.06&3.4.0  | 504.00          | 5.20                        | 40.20         | 2.48                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | 0.00           | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | 0.00          | 495.69          |                 |
| 25   | 601499155     | TIUQUINGA P  | JOSE MANUEL  | AY. SISTEMA I | 7.1.01.06&3.4.0  | 504.00          | 5.20                        | 40.20         | 5.79                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | -98.89         | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | 0.00          | 400.11          |                 |
|      |               |              |              |               | <b>SUBTOTAL:</b> | <b>2,048.00</b> | <b>20.80</b>                | <b>160.80</b> | <b>18.20</b>           | <b>43.32</b>     | <b>0.00</b>         | <b>0.00</b>         | <b>-52.00</b> | <b>-193.54</b>       | <b>-174.23</b> | <b>0.00</b>    | <b>0.00</b>        | <b>-4.00</b>    | <b>-20.48</b>            | <b>-10.24</b>       | <b>-40.00</b> | <b>1,796.63</b> |                 |
| 26   | 602179368     | CAPELO BAYA  | VICENTE RAUI | CHOFER VEH.   | 7.1.01.06&3.5.0  | 534.00          | 0.00                        | 0.00          | 0.00                   | 0.00             | 0.00                | 0.00                | 0.00          | -50.46               | 0.00           | -30.76         | -2.30              | -1.00           | -5.34                    | -2.67               | 0.00          | 441.47          |                 |
| 27   | 602896144     | CARGUA GUA   | LUIS GUILLER | ALBAÑIL       | 7.1.01.06&3.5.0  | 520.00          | 5.20                        | 40.20         | 4.96                   | 0.00             | 0.00                | 0.00                | 0.00          | -49.14               | -133.83        | 0.00           | 0.00               | -1.00           | -5.20                    | -2.60               | -20.00        | 358.59          |                 |
| 28   | 602552069     | INCHIGLEMA   | ANGEL GABRI  | ALBAÑIL       | 7.1.01.06&3.5.0  | 520.00          | 5.20                        | 40.20         | 4.96                   | 0.00             | 0.00                | 0.00                | 0.00          | -49.14               | -31.72         | 0.00           | 0.00               | -1.00           | -5.20                    | -2.60               | -20.00        | 460.70          |                 |
| 29   | 601026875     | TUQUINGA QI  | LUIS ALFONSO | ALBAÑIL       | 7.1.01.06&3.5.0  | 520.00          | 5.20                        | 40.20         | 5.79                   | 0.00             | 0.00                | 0.00                | 0.00          | -49.14               | 0.00           | 0.00           | 0.00               | -1.00           | -5.20                    | -2.60               | 0.00          | 513.25          |                 |
| 30   | 603516253     | GUERRERO FL  | NELSON PATR  | AYUDANTE DE   | 7.1.01.06&3.5.0  | 504.00          | 5.20                        | 40.20         | 2.48                   | 0.00             | 0.00                | 0.00                | 0.00          | -47.63               | -88.25         | 0.00           | 0.00               | -1.00           | -5.04                    | -2.52               | -20.00        | 387.44          |                 |
| 31   | 602774259     | BARRENO ESC  | EDEN HORACI  | CHOFER V. LIV | 7.1.01.06&3.5.0  | 537.00          | 0.00                        | 0.00          | 0.00                   | 44.73            | 0.00                | 0.00                | 0.00          | -50.75               | -92.45         | -30.93         | 0.00               | -1.00           | 0.00                     | 0.00                | 0.00          | 406.60          |                 |
| 32   | 602529612     | QUIGUIRI ALU | ANGEL OSWA   | CHOFER V. LIV | 7.1.01.06&3.5.0  | 537.00          | 5.20                        | 40.20         | 5.48                   | 0.00             | 0.00                | 0.00                | 0.00          | -50.75               | -173.52        | -30.93         | 0.00               | -1.00           | -5.37                    | -2.69               | 0.00          | 323.62          |                 |
| 33   | 602269318     | INCHIGLEMA   | SIMON PEDRO  | ELECTRICISTA  | 7.1.01.06&3.5.0  | 520.00          | 5.20                        | 40.20         | 5.79                   | 0.00             | 0.00                | 0.00                | 0.00          | -49.14               | 0.00           | 0.00           | 0.00               | -1.00           | -5.20                    | -2.60               | 0.00          | 513.25          |                 |
| 34   | 602921751     | MORALES MC   | JOSE LUIS    | TECNICO DE C  | 7.1.01.06&3.5.0  | 735.00          | 0.00                        | 0.00          | 0.00                   | 61.23            | 0.00                | 0.00                | 0.00          | -69.46               | 0.00           | 0.00           | -157.05            | -1.00           | 0.00                     | 0.00                | 0.00          | 568.72          |                 |
|      |               |              |              |               | <b>SUBTOTAL:</b> | <b>4,927.00</b> | <b>31.20</b>                | <b>241.20</b> | <b>29.46</b>           | <b>105.96</b>    | <b>0.00</b>         | <b>0.00</b>         | <b>0.00</b>   | <b>-465.61</b>       | <b>-519.77</b> | <b>-92.62</b>  | <b>-159.35</b>     | <b>-9.00</b>    | <b>-36.55</b>            | <b>-18.28</b>       | <b>-60.00</b> | <b>3,973.64</b> |                 |
| 35   | 602301053     | GAIBOR FIAL  | CESAR ENRIQ  | ALBAÑIL       | 7.1.01.06&3.6.0  | 520.00          | 5.20                        | 40.20         | 2.48                   | 0.00             | 0.00                | 0.00                | 0.00          | -49.14               | -41.33         | -17.73         | 0.00               | -1.00           | -5.20                    | -2.60               | 0.00          | 450.88          |                 |

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| n_fu<br>ncio | ent_identific<br>acion | Apellidos   | Nombres      | Cargo         | Programa         | ent_rmu          | Compen<br>sación<br>por<br>Transpor<br>te | Alimenta<br>ción | Subsidio<br>de<br>Antigued<br>ad | Fondo<br>de<br>Reserva | Decimot<br>ercer<br>Sueldo | Decimoc<br>uarto<br>Sueldo | Multas        | Aporte<br>Personal<br>IESS | Prestamo<br>IESS | Anticipo<br>RMU | Retenci<br>ón<br>Judicial | Fondo<br>Mortuor<br>io | Descuent<br>o 1% Art.<br>447 CT | Descuen<br>to<br>0.50%<br>CSE | VARIOS         | Total            |
|--------------|------------------------|-------------|--------------|---------------|------------------|------------------|---|------------------|----------------------------------|------------------------|----------------------------|----------------------------|---------------|----------------------------|------------------|-----------------|---------------------------|------------------------|---------------------------------|-------------------------------|----------------|------------------|
| 36           | 601910953              | GARCES SEGO | ROMULO EDU   | ALBAÑIL       | 7.1.01.06&3.6.0  | 520.00           | 5.20                                      | 40.20            | 5.79                             | 0.00                   | 0.00                       | 0.00                       | 0.00          | -49.14                     | -46.46           | 0.00            | 0.00                      | -1.00                  | -5.20                           | -2.60                         | 0.00           | 466.79           |
| 37           | 602983884              | ARGUELLO FL | LUIS ENRIQUE | AYUDANTE EQ   | 7.1.01.06&3.6.0  | 504.00           | 5.20                                      | 40.20            | 2.48                             | 41.98                  | 42.00                      | 29.50                      | 0.00          | -47.63                     | 0.00             | 0.00            | -210.00                   | -1.00                  | -5.04                           | -2.52                         | 0.00           | 399.17           |
| 38           | 601739980              | BUENAÑO FL  | LUIS RIGOBER | CHOFER VEH.   | 7.1.01.06&3.6.0  | 534.00           | 5.20                                      | 40.20            | 5.48                             | 0.00                   | 0.00                       | 0.00                       | 0.00          | -50.46                     | -76.18           | -30.76          | 0.00                      | -1.00                  | -5.34                           | -2.67                         | 0.00           | 418.47           |
| 39           | 602613663              | HERNANDEZ H | VICTOR MANU  | CHOFER VEH.   | 7.1.01.06&3.6.0  | 534.00           | 0.00                                      | 0.00             | 0.00                             | 0.00                   | 0.00                       | 0.00                       | 0.00          | -50.46                     | -55.96           | -30.76          | 0.00                      | -1.00                  | 0.00                            | 0.00                          | 0.00           | 395.82           |
| 40           | 601973563              | LEON ARIAS  | RICARDO COR  | OPERADOR M    | 7.1.01.06&3.6.0  | 672.00           | 5.20                                      | 40.20            | 6.10                             | 0.00                   | 0.00                       | 0.00                       | 0.00          | -63.50                     | 0.00             | -38.70          | 0.00                      | -1.00                  | -6.72                           | -3.36                         | 0.00           | 610.22           |
| 41           | 602909418              | PILATUÑA QU | ADAN FERNAN  | OPERADOR M    | 7.1.01.06&3.6.0  | 672.00           | 5.20                                      | 40.20            | 5.23                             | 0.00                   | 0.00                       | 0.00                       | 0.00          | -63.50                     | 0.00             | -38.70          | 0.00                      | -1.00                  | -6.72                           | -3.36                         | 0.00           | 609.35           |
| 42           | 603221342              | REINO LLANG | MARCOS FIDE  | OPERADOR M    | 7.1.01.06&3.6.0  | 672.00           | 5.20                                      | 40.20            | 6.10                             | 0.00                   | 0.00                       | 0.00                       | 0.00          | -63.50                     | 0.00             | -38.70          | 0.00                      | -1.00                  | -6.72                           | -3.36                         | 0.00           | 610.22           |
| 43           | 602276016              | ZABALA GUEV | EDISON EDGA  | CHOFER V. LIV | 7.1.01.06&3.6.0  | 537.00           | 0.00                                      | 0.00             | 0.00                             | 0.00                   | 0.00                       | 0.00                       | 0.00          | -50.75                     | -40.47           | -30.93          | 0.00                      | -1.00                  | 0.00                            | 0.00                          | -20.00         | 393.85           |
|              |                        |             |              |               | <b>SUBTOTAL:</b> | <b>5,165.00</b>  | <b>36.40</b>                              | <b>281.40</b>    | <b>33.66</b>                     | <b>41.98</b>           | <b>42.00</b>               | <b>29.50</b>               | <b>0.00</b>   | <b>-488.08</b>             | <b>-260.40</b>   | <b>-226.28</b>  | <b>-210.00</b>            | <b>-9.00</b>           | <b>-40.94</b>                   | <b>-20.47</b>                 | <b>-20.00</b>  | <b>4,354.77</b>  |
|              |                        |             |              |               | <b>TOTAL:</b>    | <b>23,645.00</b> | <b>156.00</b>                             | <b>1,206.00</b>  | <b>151.97</b>                    | <b>462.39</b>          | <b>84.00</b>               | <b>59.00</b>               | <b>-77.20</b> | <b>-2,234.48</b>           | <b>-1,899.71</b> | <b>-465.10</b>  | <b>-369.35</b>            | <b>-43.00</b>          | <b>-183.20</b>                  | <b>-91.61</b>                 | <b>-260.00</b> | <b>20,140.71</b> |

**ROL JUNIO 2015 OCCSIONALES LOSEP**

| n_fu<br>ncio | ent_identific<br>nario | ent_identific<br>acion | Apellidos       | Nombres           | Cargo           | Programa         | ent_rmu          | Fondo de<br>Reserva | Decimoter<br>cer Sueldo | Decimocu<br>arto<br>Sueldo | Retencion<br>Judicial | Aporte<br>Personal<br>IESS | Anticipo<br>RMU | Fondo<br>Mortuorio | Total            |
|--------------|------------------------|------------------------|-----------------|-------------------|-----------------|------------------|------------------|---------------------|-------------------------|----------------------------|-----------------------|----------------------------|-----------------|--------------------|------------------|
| 1            | 602036584              | FIALLOS BAYAS          | LUZ ELINA       | JEFE DE TALENTO H | 5.1.01.05&1.1.0 | 935.00           | 77.89            | 0.00                | 0.00                    | 0.00                       | 0.00                  | -107.06                    | -454.57         | -1.00              | 450.26           |
| 2            | 602407538              | DUCHI AUQUILLA         | LUIS ALFREDO    | RELACIONADOR PU   | 5.1.01.05&1.1.0 | 590.00           | 0.00             | 49.17               | 29.50                   | 0.00                       | 0.00                  | -67.56                     | 0.00            | -1.00              | 600.11           |
| 3            | 603043464              | AYALA AYALA            | LUIS RAMIRO     | ASISTENTE DE ABO  | 5.1.01.05&1.1.0 | 775.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | -125.00               | -88.74                     | -238.39         | -1.00              | 321.87           |
|              |                        |                        |                 |                   |                 | <b>SUBTOTAL:</b> | <b>2,300.00</b>  | <b>77.89</b>        | <b>49.17</b>            | <b>29.50</b>               | <b>-125.00</b>        | <b>-263.36</b>             | <b>-692.96</b>  | <b>-3.00</b>       | <b>1,372.24</b>  |
| 4            | 603916404              | RAMOS FIALLOS          | ADRIANA CRISTIN | ASISTENTE ADMINI  | 5.1.01.05&1.2.0 | 590.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -67.56                     | -33.98          | -1.00              | 487.46           |
| 5            | 604573527              | PILATUÑA CHULL         | MERCEDES MAR    | ACTIVOS FIJOS     | 5.1.01.05&1.2.0 | 695.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -79.58                     | -40.03          | -1.00              | 574.39           |
| 6            | 603091653              | ROMERO CARGU           | MARIA ISABEL    | ANALISTA COMPRA   | 5.1.01.05&1.2.0 | 855.00           | 71.22            | 0.00                | 0.00                    | 0.00                       | 0.00                  | -97.90                     | -49.25          | -1.00              | 778.07           |
| 7            | 604121830              | ZAVALA VILLA           | CAROLINA ELIZA  | RECAUDADOR MUN    | 5.1.01.05&1.2.0 | 695.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -79.58                     | -54.26          | -1.00              | 560.16           |
|              |                        |                        |                 |                   |                 | <b>SUBTOTAL:</b> | <b>2,835.00</b>  | <b>71.22</b>        | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>           | <b>-324.62</b>             | <b>-177.52</b>  | <b>-4.00</b>       | <b>2,400.08</b>  |
|              |                        |                        |                 |                   |                 | <b>TOTAL 51:</b> | <b>5,135.00</b>  | <b>149.11</b>       | <b>49.17</b>            | <b>29.50</b>               | <b>-125.00</b>        | <b>-587.98</b>             | <b>-870.48</b>  | <b>-7.00</b>       | <b>3,772.32</b>  |
| 8            | 602451866              | FREIRE LEON            | FLOR MARIA      | ASISTENTE ADMINI  | 7.1.01.01&2.2.0 | 590.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -67.56                     | 0.00            | -1.00              | 521.44           |
| 9            | 603166612              | PARRA MOROCH           | NANCY ROCÍO     | TECNICO EN SEGUR  | 7.1.01.01&2.2.0 | 775.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -88.74                     | 0.00            | -1.00              | 685.26           |
|              |                        |                        |                 |                   |                 | <b>SUBTOTAL:</b> | <b>1,365.00</b>  | <b>0.00</b>         | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>           | <b>-156.30</b>             | <b>0.00</b>     | <b>-2.00</b>       | <b>1,206.70</b>  |
| 10           | 604230276              | ESPINOZA FERNA         | DENNYS VINICIO  | ASISTENTE DE LA U | 7.1.01.01&2.7.0 | 590.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -67.56                     | 0.00            | -1.00              | 521.44           |
|              |                        |                        |                 |                   |                 | <b>SUBTOTAL:</b> | <b>590.00</b>    | <b>0.00</b>         | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>           | <b>-67.56</b>              | <b>0.00</b>     | <b>-1.00</b>       | <b>521.44</b>    |
| 11           | 601788094              | CHICAIZA GUAM          | SEGUNDO ALBER   | TECNICO EN PLANI  | 7.1.01.01&3.1.0 | 640.00           | 53.31            | 0.00                | 0.00                    | 0.00                       | 0.00                  | -73.28                     | 0.00            | -1.00              | 619.03           |
|              |                        |                        |                 |                   |                 | <b>SUBTOTAL:</b> | <b>640.00</b>    | <b>53.31</b>        | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>           | <b>-73.28</b>              | <b>0.00</b>     | <b>-1.00</b>       | <b>619.03</b>    |
| 12           | 602018285              | GARCES PEÑAFIE         | LUISA MARCELA   | ASISTENTE ADMINI  | 7.1.01.05&1.5.0 | 590.00           | 49.15            | 0.00                | 0.00                    | 0.00                       | 0.00                  | -67.56                     | 0.00            | -1.00              | 570.59           |
| 13           | 602334039              | MONCAYO RIVER          | JULIA DEL CARM  | TECNICO AD. TERM  | 7.1.01.05&1.5.0 | 695.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -79.58                     | -54.26          | -1.00              | 560.16           |
|              |                        |                        |                 |                   |                 | <b>SUBTOTAL:</b> | <b>1,285.00</b>  | <b>49.15</b>        | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>           | <b>-147.14</b>             | <b>-54.26</b>   | <b>-2.00</b>       | <b>1,130.75</b>  |
| 14           | 600867055              | DAVALOS MONC           | JOSE RICARDO    | MIEMBRO PRINCIP   | 7.1.01.05&2.1.0 | 640.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -73.28                     | 0.00            | -1.00              | 565.72           |
| 15           | 604568030              | MORENO CARRA           | JONNY FABRICIO  | MIEMBRO PRINCIP   | 7.1.01.05&2.1.0 | 640.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -73.28                     | 0.00            | -1.00              | 565.72           |
|              |                        |                        |                 |                   |                 | <b>SUBTOTAL:</b> | <b>1,280.00</b>  | <b>0.00</b>         | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>           | <b>-146.56</b>             | <b>0.00</b>     | <b>-2.00</b>       | <b>1,131.44</b>  |
| 16           | 603248980              | CUADRADO ALVA          | MARIA FERNAND   | JEFE DE AVALUOS Y | 7.1.01.05&3.1.0 | 935.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -107.06                    | -53.86          | -1.00              | 773.08           |
| 17           | 603598103              | PILAMUNGA CUJ          | FREDDY ROBERT   | PROFESIONAL 2 AR  | 7.1.01.05&3.1.0 | 935.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -107.06                    | 0.00            | -1.00              | 826.94           |
| 18           | 603596743              | GALEAS ANDRAD          | VERONICA DEL C  | TECNICA EN CULTU  | 7.1.01.05&3.1.0 | 775.00           | 64.56            | 0.00                | 0.00                    | 0.00                       | 0.00                  | -88.74                     | 0.00            | -1.00              | 749.82           |
|              |                        |                        |                 |                   |                 | <b>SUBTOTAL:</b> | <b>2,645.00</b>  | <b>64.56</b>        | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>           | <b>-302.86</b>             | <b>-53.86</b>   | <b>-3.00</b>       | <b>2,349.84</b>  |
| 19           | 605176767              | CARGUA LOPEZ           | MARIA DE LOS A  | LAB. AGUA POTABL  | 7.1.01.05&3.3.0 | 775.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -88.74                     | 0.00            | -1.00              | 685.26           |
|              |                        |                        |                 |                   |                 | <b>SUBTOTAL:</b> | <b>775.00</b>    | <b>0.00</b>         | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>           | <b>-88.74</b>              | <b>0.00</b>     | <b>-1.00</b>       | <b>685.26</b>    |
| 20           | 604117622              | CAYAMBE CAYAN          | MARIO ENRIQUE   | ING. CIVIL        | 7.1.01.05&3.5.0 | 935.00           | 0.00             | 0.00                | 0.00                    | 0.00                       | 0.00                  | -107.06                    | 0.00            | -1.00              | 826.94           |
|              |                        |                        |                 |                   |                 | <b>SUBTOTAL:</b> | <b>935.00</b>    | <b>0.00</b>         | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>           | <b>-107.06</b>             | <b>0.00</b>     | <b>-1.00</b>       | <b>826.94</b>    |
|              |                        |                        |                 |                   |                 | <b>TOTAL 71:</b> | <b>9,515.00</b>  | <b>167.02</b>       | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>           | <b>-1,089.50</b>           | <b>-108.12</b>  | <b>-13.00</b>      | <b>8,471.40</b>  |
|              |                        |                        |                 |                   |                 | <b>SUMAN:</b>    | <b>14,650.00</b> | <b>316.13</b>       | <b>49.17</b>            | <b>29.50</b>               | <b>-125.00</b>        | <b>-1,677.48</b>           | <b>-978.60</b>  | <b>-20.00</b>      | <b>12,243.72</b> |

**ROL JUNIO 2015 OCASIONALES CODIGO DE TRABAJO**

| n_fu<br>ncio<br>nari<br>o | ent_identific<br>acion | Apellidos         | Nombres            | Cargo             | Programa         | ent_rmu          | Fondo de<br>Reserva | Decimoter<br>cer Sueldo | Decimocu<br>arto<br>Sueldo | Multas        | Aporte<br>Personal<br>IESS | Anticipo<br>RMU | Fondo<br>Mortuorio | Total            |
|---------------------------|------------------------|-------------------|--------------------|-------------------|------------------|------------------|---------------------|-------------------------|----------------------------|---------------|----------------------------|-----------------|--------------------|------------------|
| 1                         | 601781404              | CARGUA CARGUA     | ABEL               | POLICIA MUNICIPAL | 5.1.01.02&1.3.0  | 504.00           | 41.98               | 0.00                    | 0.00                       | 0.00          | -47.63                     | 0.00            | -1.00              | 497.35           |
| 2                         | 605737154              | CRUZ GUICAPI      | FERNANDO RIGOBERTO | POLICIA MUNICIPAL | 5.1.01.02&1.3.0  | 504.00           | 0.00                | 42.00                   | 29.50                      | -15.12        | -47.63                     | 0.00            | -1.00              | 511.75           |
| 3                         | 602696536              | PILATAXI CHICAIZA | LUIS PAULINO       | POLICIA MUNICIPAL | 5.1.01.02&1.3.0  | 504.00           | 0.00                | 0.00                    | 0.00                       | 0.00          | -47.63                     | 0.00            | -1.00              | 455.37           |
|                           |                        |                   |                    |                   | <b>SUBTOTAL:</b> | <b>1,512.00</b>  | <b>41.98</b>        | <b>42.00</b>            | <b>29.50</b>               | <b>-15.12</b> | <b>-142.89</b>             | <b>0.00</b>     | <b>-3.00</b>       | <b>1,464.47</b>  |
| 4                         | 604444729              | FLORES OLMEDO     | NELSON JAVIER      | LECTOR            | 7.1.01.02&3.3.0  | 504.00           | 0.00                | 42.00                   | 29.50                      | 0.00          | -47.63                     | 0.00            | -1.00              | 526.87           |
|                           |                        |                   |                    |                   | <b>SUBTOTAL:</b> | <b>504.00</b>    | <b>0.00</b>         | <b>42.00</b>            | <b>29.50</b>               | <b>0.00</b>   | <b>-47.63</b>              | <b>0.00</b>     | <b>-1.00</b>       | <b>526.87</b>    |
| 5                         | 603569302              | BUÑAY YUQUILEMA   | ANTONIO            | ALBAÑIL           | 7.1.01.02&3.5.0  | 520.00           | 0.00                | 0.00                    | 0.00                       | 0.00          | -49.14                     | 0.00            | -1.00              | 469.86           |
| 6                         | 603516782              | CADENA CAISAGUANO | MARCO ABRAN        | ALBAÑIL           | 7.1.01.02&3.5.0  | 520.00           | 43.32               | 0.00                    | 0.00                       | 0.00          | -49.14                     | 0.00            | -1.00              | 513.18           |
| 7                         | 602119323              | FLORES LOPEZ      | ENRIQUE            | ALBAÑIL           | 7.1.01.02&3.5.0  | 520.00           | 0.00                | 0.00                    | 0.00                       | 0.00          | -49.14                     | 0.00            | -1.00              | 469.86           |
| 8                         | 604773069              | GARCES GUEVARA    | WILSON PATRICIO    | ALBAÑIL           | 7.1.01.02&3.5.0  | 520.00           | 0.00                | 0.00                    | 0.00                       | 0.00          | -49.14                     | 0.00            | -1.00              | 469.86           |
| 9                         | 603288903              | GUAMAN GOMEZ      | FRANCISCO          | ALBAÑIL           | 7.1.01.02&3.5.0  | 520.00           | 43.32               | 0.00                    | 0.00                       | 0.00          | -49.14                     | 0.00            | -1.00              | 513.18           |
| 10                        | 602558744              | MIRANDA CAIZA     | CARLOS             | ALBAÑIL           | 7.1.01.02&3.5.0  | 520.00           | 43.32               | 0.00                    | 0.00                       | 0.00          | -49.14                     | 0.00            | -1.00              | 513.18           |
| 11                        | 604513655              | VALLEJO PALTA     | ANGEL ABEL         | ALBAÑIL           | 7.1.01.02&3.5.0  | 520.00           | 0.00                | 0.00                    | 0.00                       | 0.00          | -49.14                     | 0.00            | -1.00              | 469.86           |
|                           |                        |                   |                    |                   | <b>SUBTOTAL:</b> | <b>3,640.00</b>  | <b>129.96</b>       | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>   | <b>-343.98</b>             | <b>0.00</b>     | <b>-7.00</b>       | <b>3,418.98</b>  |
| 12                        | 602712598              | GUERRERO FLORES   | SEGUNDO GERMAN     | PEON              | 7.1.01.02&3.7.0  | 504.00           | 0.00                | 0.00                    | 0.00                       | 0.00          | -47.63                     | 0.00            | -1.00              | 455.37           |
| 13                        | 603416314              | LOZA CUEVAS       | VICTOR ALFONSO     | PEON              | 7.1.01.02&3.7.0  | 504.00           | 41.98               | 42.00                   | 29.50                      | -25.20        | -47.63                     | 0.00            | -1.00              | 543.65           |
| 14                        | 603785825              | LOZA ORTIZ        | JAMES MISAE        | PEON              | 7.1.01.02&3.7.0  | 504.00           | 0.00                | 0.00                    | 0.00                       | 0.00          | -47.63                     | 0.00            | -1.00              | 455.37           |
| 15                        | 604511345              | VINZA ORTIZ       | FRANCISCO ALONSO   | PEON              | 7.1.01.02&3.7.0  | 504.00           | 0.00                | 0.00                    | 0.00                       | 0.00          | -47.63                     | 0.00            | -1.00              | 455.37           |
|                           |                        |                   |                    |                   | <b>SUBTOTAL:</b> | <b>2,016.00</b>  | <b>41.98</b>        | <b>42.00</b>            | <b>29.50</b>               | <b>-25.20</b> | <b>-190.52</b>             | <b>0.00</b>     | <b>-4.00</b>       | <b>1,909.76</b>  |
| 16                        | 604482364              | REINO REINO       | SOFIA LORENA       | AUXILIAR DE SERV  | 7.1.01.06&2.6.0  | 504.00           | 0.00                | 0.00                    | 0.00                       | 0.00          | -47.63                     | 0.00            | -1.00              | 455.37           |
|                           |                        |                   |                    |                   | <b>SUBTOTAL:</b> | <b>504.00</b>    | <b>0.00</b>         | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>   | <b>-47.63</b>              | <b>0.00</b>     | <b>-1.00</b>       | <b>455.37</b>    |
| 17                        | 602364218              | BUENAÑO LOPEZ     | JOSE LUIS          | BARRENDERO        | 7.1.01.06&3.2.0  | 504.00           | 41.98               | 42.00                   | 29.50                      | 0.00          | -47.63                     | 0.00            | -1.00              | 568.85           |
| 18                        | 917198699              | REMACHE QUINANCEL | LUIS HUMBERTO      | BARRENDERO        | 7.1.01.06&3.2.0  | 504.00           | 0.00                | 0.00                    | 0.00                       | 0.00          | -47.63                     | 0.00            | -1.00              | 455.37           |
| 19                        | 604027292              | SINALUISA COLCHA  | HECTOR DAVID       | BARRENDERO        | 7.1.01.06&3.2.0  | 504.00           | 41.98               | 0.00                    | 0.00                       | 0.00          | -47.63                     | 0.00            | -1.00              | 497.35           |
|                           |                        |                   |                    |                   | <b>SUBTOTAL:</b> | <b>1,512.00</b>  | <b>83.96</b>        | <b>42.00</b>            | <b>29.50</b>               | <b>0.00</b>   | <b>-142.89</b>             | <b>0.00</b>     | <b>-3.00</b>       | <b>1,521.57</b>  |
| 20                        | 603841222              | GALEAS QUIHUIRI   | JUAN CARLOS        | SOLDADOR          | 7.1.01.06&3.5.0  | 520.00           | 0.00                | 0.00                    | 0.00                       | 0.00          | -49.14                     | 0.00            | -1.00              | 469.86           |
|                           |                        |                   |                    |                   | <b>SUBTOTAL:</b> | <b>520.00</b>    | <b>0.00</b>         | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>   | <b>-49.14</b>              | <b>0.00</b>     | <b>-1.00</b>       | <b>469.86</b>    |
| 21                        | 603433475              | FLORES TADAY      | JOSE EUSEBIO       | OPERADOR M.       | 7.1.01.06&3.6.0  | 672.00           | 55.98               | 0.00                    | 0.00                       | 0.00          | -63.50                     | -38.71          | -1.00              | 624.77           |
|                           |                        |                   |                    |                   | <b>SUBTOTAL:</b> | <b>672.00</b>    | <b>55.98</b>        | <b>0.00</b>             | <b>0.00</b>                | <b>0.00</b>   | <b>-63.50</b>              | <b>-38.71</b>   | <b>-1.00</b>       | <b>624.77</b>    |
|                           |                        |                   |                    |                   | <b>TOTAL 71:</b> | <b>9,368.00</b>  | <b>311.88</b>       | <b>126.00</b>           | <b>88.50</b>               | <b>-25.20</b> | <b>-885.29</b>             | <b>-38.71</b>   | <b>-18.00</b>      | <b>8,927.18</b>  |
|                           |                        |                   |                    |                   | <b>SUMAN:</b>    | <b>10,880.00</b> | <b>353.86</b>       | <b>168.00</b>           | <b>118.00</b>              | <b>-40.32</b> | <b>-1,028.18</b>           | <b>-38.71</b>   | <b>-21.00</b>      | <b>10,391.65</b> |

**ROL JUNIO 2015 PROYECTO MIES ADULTO MAYO**

| <b>n_funcionario</b> | <b>ent_identificacion</b> | <b>Apellidos</b> | <b>Nombres</b>   | <b>Cargo</b>   | <b>Programa</b>  | <b>ent_rmu</b>  | <b>Fondo de Reserva</b> | <b>Decimotercer Sueldo</b> | <b>Decimocuarto Sueldo</b> | <b>Aporte Personal IESS</b> | <b>Fondo Mortuorio</b> | <b>Total</b>    |
|----------------------|---------------------------|------------------|------------------|----------------|------------------|-----------------|-------------------------|----------------------------|----------------------------|-----------------------------|------------------------|-----------------|
| 1                    | 603418849                 | MORENO ORTIZ     | PATRICIA FERNAND | FISIOTERAPISTA | 7.1.01.05&2.6.0  | 640.00          | 0.00                    | 0.00                       | 0.00                       | -73.28                      | -1.00                  | 565.72          |
| 2                    | 603370040                 | LUNA SUAREZ      | EMMA GRACIELA    | TALLERISTA     | 7.1.01.05&2.6.0  | 640.00          | 53.31                   | 0.00                       | 0.00                       | -73.28                      | -1.00                  | 619.03          |
| 3                    | 604446989                 | MINTA BEJARANO   | LOURDES VERONIC  | TERAPISTA-OCU  | 7.1.01.05&2.6.0  | 640.00          | 0.00                    | 0.00                       | 0.00                       | -73.28                      | -1.00                  | 565.72          |
|                      |                           |                  |                  |                | <b>SUBTOTAL:</b> | <b>1,920.00</b> | <b>53.31</b>            | <b>0.00</b>                | <b>0.00</b>                | <b>-219.84</b>              | <b>-3.00</b>           | <b>1,750.47</b> |
| 4                    | 604819623                 | ANDRADE MOLINA   | VERONICA YADIRA  | CUIDADOR/A     | 7.1.01.06&2.6.0  | 504.00          | 0.00                    | 0.00                       | 0.00                       | -47.63                      | -1.00                  | 455.37          |
| 5                    | 1802215986                | BONITO LOPEZ     | VILMA CARMITA    | CUIDADOR/A     | 7.1.01.06&2.6.0  | 504.00          | 0.00                    | 42.00                      | 29.50                      | -47.63                      | -1.00                  | 526.87          |
| 6                    | 603969296                 | CAIZA HURTADO    | MARIA ALEXANDRA  | CUIDADOR/A     | 7.1.01.06&2.6.0  | 504.00          | 41.98                   | 0.00                       | 0.00                       | -47.63                      | -1.00                  | 497.35          |
| 7                    | 603962036                 | LOZA CUEVAS      | JOSE MIGUEL      | CUIDADOR/A     | 7.1.01.06&2.6.0  | 504.00          | 0.00                    | 0.00                       | 0.00                       | -47.63                      | -1.00                  | 455.37          |
|                      |                           |                  |                  |                | <b>SUBTOTAL:</b> | <b>2,016.00</b> | <b>41.98</b>            | <b>42.00</b>               | <b>29.50</b>               | <b>-190.52</b>              | <b>-4.00</b>           | <b>1,934.96</b> |
|                      |                           |                  |                  |                | <b>TOTAL:</b>    | <b>3,936.00</b> | <b>95.29</b>            | <b>42.00</b>               | <b>29.50</b>               | <b>-410.36</b>              | <b>-7.00</b>           | <b>3,685.43</b> |



### ROL JUNIO 2015 PROYECTO MIES DISCAPACIDAD

| n_funcionario | ent_identificacion | Apellidos         | Nombres          | Cargo    | Programa        | ent_rmu         | Fondo de Reserva | Aporte Personal IESS | Fondo Mortuorio | Total           |
|---------------|--------------------|-------------------|------------------|----------|-----------------|-----------------|------------------|----------------------|-----------------|-----------------|
| 1             | 604026005          | BARRENO CASTILLO  | ANA GABRIELA     | TECNICOS | 7.1.01.05&2.7.0 | 767.00          | 63.89            | -87.82               | -1.00           | 742.07          |
| 2             | 604034801          | RICAURTE GUERRA   | DANIEL GUILLERMO | TECNICOS | 7.1.01.05&2.7.0 | 767.00          | 0.00             | -87.82               | -1.00           | 678.18          |
| 3             | 604943456          | SANIPATIN CAYAMBE | INGRID ODERAY    | TECNICOS | 7.1.01.05&2.7.0 | 767.00          | 0.00             | -87.82               | -1.00           | 678.18          |
| 4             | 601502594          | SEGOVIA CASTILLO  | GLENDA MARINA    | TECNICOS | 7.1.01.05&2.7.0 | 767.00          | 63.89            | -87.82               | -1.00           | 742.07          |
|               |                    |                   |                  |          | <b>TOTAL:</b>   | <b>3,068.00</b> | <b>127.78</b>    | <b>-351.28</b>       | <b>-4.00</b>    | <b>2,840.50</b> |

**ROL JUNIO 2015 PROYECTO MIES PROTECCION ESPECIAL**

| <b>n_funcionario</b> | <b>ent_identificacion</b> | <b>Apellidos</b> | <b>Nombres</b>    | <b>Cargo</b>  | <b>Unidad</b> | <b>Programa</b> | <b>ent_rmu</b>  | <b>Aporte Personal IESS</b> | <b>Fondo Mortuario</b> | <b>Total</b>  |
|----------------------|---------------------------|------------------|-------------------|---------------|---------------|-----------------|-----------------|-----------------------------|------------------------|---------------|
| 1                    | 603029562                 | LOZA ORTIZ       | EMILIA DEL CARMEN | GESTOR SOCIAL | 270 UNIDAD    | 7.1.01.06&2.7.0 | 504.00          | -47.63                      | -1.00                  | 455.37        |
| 2                    | 601441405                 | VARELA FALCONI   | FRANKLIN WALTER   | GESTOR SOCIAL | 270 UNIDAD    | 7.1.01.06&2.7.0 | 504.00          | -47.63                      | -1.00                  | 455.37        |
|                      |                           |                  |                   |               |               | <b>TOTAL:</b>   | <b>1,008.00</b> | <b>-95.26</b>               | <b>-2.00</b>           | <b>910.74</b> |

**GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DE CHAMBO  
ROL DIFERENCIA REMUNERACION**

| No. | APELLIDOS       | NOMBRES          | PROGRAMA         | REMUNERACION ANTERIOR | REMUNERACION ACTUAL | DIFERENCIA      | PERIODO               | No. DIAS | TOTAL DIFERENCIA | APORTE PERSONAL | ANTICIPO FONDOS | TOTAL DESCUENTOS | LIQUIDO A RECIBIR | RECIBI CONFORME |
|-----|-----------------|------------------|------------------|-----------------------|---------------------|-----------------|-----------------------|----------|------------------|-----------------|-----------------|------------------|-------------------|-----------------|
| 01  | CUJI LOPEZ      | NARCISA DE JESUS | 5.1.01.05.120    | 1,670.00              | 775.00              | 895.00          | 19/05/2015-16/06/2015 | 28       | 835.33           | 92.23           | 229.09          | 321.32           | 514.01            |                 |
| 02  | SOLIS BARRAGAN  | MIGUEL ANGEL     | 5.1.01.05.120    | 935.00                | 855.00              | 80.00           | 19/05/2015-31/05/2015 | 12       | 32.00            | 3.36            | 11.09           | 14.45            | 17.55             |                 |
| 03  | ZABALA MENDOZA  | DEISY MARGOTH    | 5.1.01.05.120    | 695.00                | 640.00              | 55.00           | 01/06/2015-14/06/2015 | 14       | 25.67            | 2.94            | 6.78            | 9.72             | 15.95             |                 |
|     |                 |                  | <b>SUBTOTAL:</b> | <b>3,300.00</b>       | <b>2,270.00</b>     | <b>1,030.00</b> |                       |          | <b>893.00</b>    | <b>98.53</b>    | <b>246.96</b>   | <b>345.49</b>    | <b>547.51</b>     |                 |
| 04  | CAYAMBE CAYAMBE | MARIO ENRIQUE    | 7.1.01.05.350    | 1,670.00              | 935.00              | 735.00          | 19/05/2015-14/06/2015 | 26       | 637.00           | 70.13           | 194.09          | 264.22           | 372.78            |                 |
|     |                 |                  | <b>SUBTOTAL:</b> | <b>1,670.00</b>       | <b>935.00</b>       | <b>735.00</b>   |                       |          | <b>637.00</b>    | <b>70.13</b>    | <b>194.09</b>   | <b>264.22</b>    | <b>372.78</b>     |                 |
|     |                 |                  | <b>TOTAL:</b>    | <b>4,970.00</b>       | <b>3,205.00</b>     | <b>1,765.00</b> |                       |          | <b>1,530.00</b>  | <b>168.66</b>   | <b>441.05</b>   | <b>609.71</b>    | <b>920.29</b>     |                 |

Elaborado por:

Aprobado por:

Pagado por:

COORDINACION DE TALENTO HUMANO

COORDINACION FINANCIERA

TESORERO