

ROL SEPTIEMBRE 2015 LOSEP 51

| n_fun cionar io | ent_identific acion | Apellidos | Nombres | Cargo | Programa | ent_rmu | Fondo de Reserva | Decimoter cer Sueldo | Decimocu arto Sueldo | VARIOS | Aporte Personal IESS | Impuesto Renta | Préstamo IESS | Anticipo RMU | Fondo Mortuorio | Total |
|-----------------------|------------------------|----------------|-----------------|------------------|------------------|------------------|---------------------|-------------------------|----------------------------|----------------|----------------------------|-------------------|------------------|------------------|--------------------|------------------|
| 1 | 601882384 | PAZMIÑO NUÑE | 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 | -1,233.33 | -1.00 | 2,056.78 |
| 2 | 602210759 | ZAVALA PAZMIN | ROSA EULALIA | BIBLIOTECARIA | 5.1.01.05&1.1.0 | 640.00 | 0.00 | 0.00 | 0.00 | -20.00 | -73.28 | 0.00 | -107.35 | -160.00 | -1.00 | 278.37 |
| 3 | 603340738 | SANCHEZ CUADR | MERCEDES ANDR | 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 ECHEVE | 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 | 0.00 | -1.00 | 1,607.53 |
| 6 | 603851122 | CUSHPA GUAMA | NORMA DEL PILA | 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 HERNAN | 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 | -254.01 | -375.00 | -1.00 | 669.33 |
| 10 | 602891905 | QUIISHPI GUZMA | 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 INFANT | 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 | -186.99 | 0.00 | -1.00 | 314.45 |
| 12 | 603268871 | SUICA PEÑA | NANCY GEORGIN | SECRETARIO CONC | 5.1.01.05&1.1.0 | 935.00 | 0.00 | 77.92 | 29.50 | 0.00 | -107.06 | 0.00 | 0.00 | 0.00 | -1.00 | 934.36 |
| | | | | | SUBTOTAL: | 16,400.00 | 1,011.68 | 517.50 | 147.50 | -160.00 | -1,877.82 | -221.92 | -695.70 | -2,218.33 | -12.00 | 12,890.91 |
| 13 | 603107962 | VILLAGOMEZ ZA | 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 | -55.88 | -147.50 | -1.00 | 367.21 |
| 14 | 601978448 | PAGUAY BARRIO | JOSE ANTONIO | DIRECTOR | 5.1.01.05&1.2.0 | 1,670.00 | 278.22 | 139.17 | 29.50 | 0.00 | -191.22 | 0.00 | 0.00 | 0.00 | -1.00 | 1,924.67 |
| 15 | 603361486 | ZABALA MENDO | 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 |
| 16 | 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 | -387.50 | -1.00 | 116.66 |
| 17 | 602636649 | DONOSO GUEVA | CARMELINA MAR | 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 | 0.00 | -1.00 | 806.94 |
| 18 | 601808694 | GARCES PEÑAFI | SUSANA GUADAL | ASISTENTE ADMIN | 5.1.01.05&1.2.0 | 590.00 | 49.15 | 0.00 | 0.00 | -20.00 | -67.56 | 0.00 | -108.86 | -147.50 | -1.00 | 294.23 |
| 19 | 601630643 | ZAVALA BUENAN | JOSE | PROVEEDOR | 5.1.01.05&1.2.0 | 695.00 | 57.89 | 57.92 | 29.50 | -20.00 | -79.58 | 0.00 | -32.60 | -173.75 | -1.00 | 533.38 |
| 20 | 602210742 | DONOSO | MARIANA DE JES | 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 | 0.00 | -1.00 | 501.44 |
| 21 | 603521923 | MONCAYO ORTIZ | MIRELLA PAOLA | JEFE DE RENTAS | 5.1.01.05&1.2.0 | 935.00 | 77.89 | 77.92 | 29.50 | 0.00 | -107.06 | 0.00 | 0.00 | 0.00 | -1.00 | 1,012.25 |
| 22 | 601197189 | SAMANIEGO UVI | 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 |
| 23 | 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 | 0.00 | -1.00 | 806.94 |
| | | | | | SUBTOTAL: | 8,945.00 | 565.61 | 275.01 | 88.50 | -160.00 | -1,024.24 | 0.00 | -376.00 | -1,003.75 | -11.00 | 7,299.13 |
| 24 | 601886294 | MONCAYO | BENIGNA DEL RO | ASISTENTE ADMIN | 5.1.01.05&1.3.0 | 590.00 | 0.00 | 0.00 | 0.00 | -20.00 | -67.56 | 0.00 | 0.00 | -147.50 | -1.00 | 353.94 |
| 25 | 601831167 | CALDERON REIN | CELSE FABIAN | COMISARIO MUNI | 5.1.01.05&1.3.0 | 935.00 | 0.00 | 0.00 | 0.00 | -20.00 | -107.06 | 0.00 | 0.00 | -233.75 | -1.00 | 573.19 |
| | | | | | SUBTOTAL: | 1,525.00 | 0.00 | 0.00 | 0.00 | -40.00 | -174.62 | 0.00 | 0.00 | -381.25 | -2.00 | 927.13 |
| 26 | 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 | 0.00 | -1.00 | 1,628.60 |
| | | | | | SUBTOTAL: | 1,920.00 | 0.00 | 0.00 | 0.00 | -20.00 | -219.84 | -5.09 | -45.47 | 0.00 | -1.00 | 1,628.60 |
| | | | | | TOTAL: | 28,790.00 | 1,577.29 | 792.51 | 236.00 | -380.00 | -3,296.52 | -227.01 | -1,117.17 | -3,603.33 | -26.00 | 22,745.77 |

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| n_funcionario | ent_identificacion | Apellidos | Nombres | Cargo | Programa | ent_rmu | Fondo de Reserva | Decimoter cer Sueldo | Decimocu arto Sueldo | VARIOS | Aporte Personal IESS | Impuesto a la Renta | Prestamo IESS | Anticipo RMU | Fondo Mortuorio | Total |
|---------------|--------------------|----------------|------------------|-------------------|------------------|------------------|------------------|----------------------|----------------------|----------------|----------------------|---------------------|------------------|------------------|-----------------|------------------|
| 1 | 601614266 | ALVAREZ DELGA | HUGO DEMETRIO | JEFE DE TRANSPOR | 7.1.01.05&1.5.0 | 935.00 | 77.89 | 0.00 | 0.00 | 0.00 | -107.06 | 0.00 | -95.27 | -233.75 | -1.00 | 575.81 |
| 2 | 602477572 | ZABALA BARRAG | JORGE RODOLFO | TECNICO DE SIST. | 7.1.01.05&1.5.0 | 855.00 | 0.00 | 0.00 | 0.00 | -20.00 | -97.90 | 0.00 | -128.66 | -213.75 | -1.00 | 393.69 |
| | | | | | SUBTOTAL: | 1,790.00 | 77.89 | 0.00 | 0.00 | -20.00 | -204.96 | 0.00 | -223.93 | -447.50 | -2.00 | 969.50 |
| 3 | 604082198 | ZAVALA OVIEDO | JESSICA DEL CARM | ASISTENTE ADMIN | 7.1.01.05&2.2.0 | 590.00 | 0.00 | 0.00 | 0.00 | -20.00 | -67.56 | 0.00 | -53.02 | -147.50 | -1.00 | 300.92 |
| 4 | 910101476 | CARGUA ORTIZ | JOSE WILLANS | MEDICO DE SEG. C | 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 |
| | | | | | SUBTOTAL: | 1,525.00 | 0.00 | 0.00 | 0.00 | -40.00 | -174.62 | 0.00 | -196.83 | -147.50 | -2.00 | 964.05 |
| 5 | 602268831 | ANDRADE GUER | NORMA GUADALU | ASISTENTE ADMIN | 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 ADMIN | 7.1.01.05&3.1.0 | 590.00 | 49.15 | 0.00 | 0.00 | -20.00 | -67.56 | 0.00 | -112.61 | 0.00 | -1.00 | 437.98 |
| 7 | 601815426 | NUÑEZ SOLIS | RODRIGO EDELBER | ASISTENTE DE CAT | 7.1.01.05&3.1.0 | 590.00 | 0.00 | 49.17 | 29.50 | -20.00 | -67.56 | 0.00 | 0.00 | -147.50 | -1.00 | 432.61 |
| 8 | 602117087 | ORNA TORRES | RAMIRO FERNAND | 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 | 0.00 | -1.00 | 1,606.70 |
| 9 | 601868318 | SEGOVIA PEÑAF | JORGE ORLANDO | JEFE DE ORD. TERR | 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 HINOJO | SEGUNDO MANUE | 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 | 0.00 | -1.00 | 599.03 |
| 12 | 601547862 | BONIFAZ RAMOS | JOSE WILSON | TECNICO DE PLAN | 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 | 0.00 | 0.00 | 0.00 | -20.00 | -73.28 | 0.00 | 0.00 | -32.00 | -1.00 | 513.72 |
| | | | | | SUBTOTAL: | 7,150.00 | 443.99 | 127.09 | 59.00 | -160.00 | -818.70 | -10.19 | -493.50 | -179.50 | -9.00 | 6,109.19 |
| 14 | 603230756 | ESCOBAR RIVERA | ISABEL MARIANA | ASISTENTE ADMIN | 7.1.01.05&3.3.0 | 590.00 | 0.00 | 0.00 | 0.00 | 0.00 | -67.56 | 0.00 | -93.32 | -295.00 | -1.00 | 133.12 |
| | | | | | SUBTOTAL: | 590.00 | 0.00 | 0.00 | 0.00 | 0.00 | -67.56 | 0.00 | -93.32 | -295.00 | -1.00 | 133.12 |
| 15 | 602200610 | FREIRE ZAVALA | FLOR DEL CARMEL | ASISTENTE ADMIN | 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 OR | CARLOS PATRICIO | ASISTENTE ADMIN | 7.1.01.05&3.5.0 | 590.00 | 49.15 | 0.00 | 0.00 | -20.00 | -67.56 | 0.00 | -135.55 | -147.50 | -1.00 | 267.54 |
| 17 | 602284960 | MONTERO RODR | JOSÉ RAMIRO | DIBUJANTE | 7.1.01.05&3.5.0 | 695.00 | 0.00 | 0.00 | 0.00 | -20.00 | -79.58 | 0.00 | -164.75 | -96.25 | -1.00 | 333.42 |
| 18 | 602410383 | ARIAS RUIZ | EDGAR FERNAND | DIRECTOR | 7.1.01.05&3.5.0 | 1,670.00 | 0.00 | 139.17 | 29.50 | 0.00 | -191.22 | 0.00 | -450.76 | 0.00 | -1.00 | 1,195.69 |
| 19 | 600802375 | BORJA MOROCH | ALFONSO ROMULC | FISCALIZADOR | 7.1.01.05&3.5.0 | 935.00 | 0.00 | 0.00 | 0.00 | -20.00 | -107.06 | 0.00 | 0.00 | 0.00 | -1.00 | 806.94 |
| | | | | | SUBTOTAL: | 4,480.00 | 49.15 | 139.17 | 29.50 | -80.00 | -512.98 | 0.00 | -751.06 | -243.75 | -5.00 | 3,105.03 |
| | | | | | TOTAL: | 15,535.00 | 571.03 | 266.26 | 88.50 | -300.00 | -1,778.82 | -10.19 | -1,758.64 | -1,313.25 | -19.00 | 11,280.89 |

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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 | Fondo Mortuorio | Total |
|---------------|--------------------|----------------|-----------------|----------------|------------------|-----------------|------------------|-----------------------------|--------------|------------------------|--------------------------|---------------------|----------------|----------------------|----------------|-----------------|-----------------|
| 1 | 603950494 | PARRA AGUIAR | ANGEL SERAFIN | AUXILIAR DE M | 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 | -1.00 | 497.35 |
| 2 | 602158321 | ALVAREZ CHAVEZ | MAURO FABRICIO | CHOFER V. LIVI | 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 | -1.00 | 411.49 |
| 3 | 602469124 | CAYAMBE LEMA | LUIS FELIPE | CHOFER V. LIVI | 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 | -1.00 | 414.29 |
| 4 | 601844210 | QUIHUIRI RAMO | JUAN | CONSERJE EXT | 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 | -1.00 | 455.37 |
| 5 | 601968696 | ABARCA QUIGUI | NELSON ADOLFO | 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 | -1.00 | 497.35 |
| 6 | 603043472 | FREIRE SARABIA | VICTOR MANUEL | 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 | -1.00 | 477.35 |
| 7 | 601772478 | GUAINA TENEMA | 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 | -1.00 | 479.48 |
| | | | | | SUBTOTAL: | 3,594.00 | 125.94 | 5.20 | 40.20 | 6.27 | -5.04 | -2.52 | -80.00 | -339.65 | -104.72 | -7.00 | 3,232.68 |
| 8 | 602050031 | ECHEVERRIA ALV | JUDY JACQUELINI | JURIDICO E INS | 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 | -1.00 | 683.38 |
| 9 | 603185851 | ALARCON AMAG | SANDRA ISABEL | CERTIFICACION | 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 | -46.03 | -1.00 | 467.21 |
| | | | | | SUBTOTAL: | 1,445.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -40.00 | -136.56 | -115.85 | -2.00 | 1,150.59 |
| | | | | | TOTAL: | 5,039.00 | 125.94 | 5.20 | 40.20 | 6.27 | -5.04 | -2.52 | -120.00 | -476.21 | -220.57 | -9.00 | 4,383.27 |

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| n_fu ncio nari o | ent_identific acion | Apellidos | Nombres | Cargo | Programa | ent_rmu | Compens ación por Transport e | Alimenta ción | Subsidio de Antigued ad | Fondo de Reserva | Decimote rcer Sueldo | Decimocu arto Sueldo | Aporte Personal IESS | Prestamo IESS | Anticipo RMU | Retención Judicial | Fondo Mortuori o | Descuent o 1% Art. 447 CT | Descuent o 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 | -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 | -47.63 | -98.69 | 0.00 | 0.00 | -1.00 | -5.04 | -2.52 | 0.00 | 349.12 | |
| 3 | 600932404 | YEPEZ | DOLORES ERN | AUXILIAR DE | 7.1.01.06&2.6.0 | 504.00 | 5.20 | 40.20 | 5.79 | 0.00 | 0.00 | 0.00 | -47.63 | 0.00 | 0.00 | 0.00 | -1.00 | -5.04 | -2.52 | 0.00 | 499.00 | |
| 4 | 602633067 | ZUÑIGA YUNCI | SEBASTIANA N | AUXILIAR DE | 7.1.01.06&2.6.0 | 504.00 | 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 | -69.46 | -99.44 | 0.00 | 0.00 | -1.00 | -7.35 | -3.68 | -20.00 | 595.30 | |
| | | | | | | SUBTOTAL: | 2,751.00 | 5.20 | 40.20 | 5.79 | 61.23 | 0.00 | -259.98 | -217.55 | 0.00 | 0.00 | -5.00 | -17.43 | -8.72 | -40.00 | 2,314.74 | |
| 6 | 602015083 | DIAZ | MERCEDES PA | AUXILIAR DE | 7.1.01.06&3.1.0 | 504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -47.63 | -173.79 | 0.00 | 0.00 | -1.00 | -5.04 | -2.52 | -20.00 | 254.02 | |
| | | | | | | SUBTOTAL: | 504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -47.63 | -173.79 | 0.00 | 0.00 | -1.00 | -5.04 | -2.52 | -20.00 | 254.02 | |
| 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 | -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 | 0.00 | 42.00 | 29.50 | -47.63 | 0.00 | 0.00 | 0.00 | -1.00 | -5.04 | -2.52 | 0.00 | 567.19 | |
| 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 | -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 | -47.63 | 0.00 | 0.00 | 0.00 | -1.00 | -5.04 | -2.52 | 0.00 | 499.00 | |
| 11 | 604089904 | AUSHAY DAO | LUIS PATRICI | BARRENDERO | 7.1.01.06&3.2.0 | 504.00 | 0.00 | 0.00 | 0.00 | 41.98 | 0.00 | 0.00 | -47.63 | -39.15 | 0.00 | 0.00 | -1.00 | -5.04 | -2.52 | 0.00 | 450.64 | |
| 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 | -47.63 | -75.87 | 0.00 | 0.00 | -1.00 | -5.04 | -2.52 | 0.00 | 461.80 | |
| 13 | 602554511 | QUINTANA EC | OTO ROGELIO | BARRENDERO | 7.1.01.06&3.2.0 | 504.00 | 5.20 | 40.20 | 5.79 | 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 RECC | 7.1.01.06&3.2.0 | 534.00 | 5.20 | 40.20 | 7.67 | 0.00 | 0.00 | 0.00 | -50.46 | 0.00 | 0.00 | 0.00 | -1.00 | -5.34 | -2.67 | -20.00 | 507.60 | |
| 15 | 602134207 | ZAVALA ORTIZ | LUIS GERMAN | CHOFER RECC | 7.1.01.06&3.2.0 | 534.00 | 5.20 | 40.20 | 4.38 | 0.00 | 0.00 | 0.00 | -50.46 | -104.52 | 0.00 | 0.00 | -1.00 | -5.34 | -2.67 | 0.00 | 419.79 | |
| 16 | 602063620 | GALVEZ BAYA | JORGE HERIB | JEFE DE HIGIE | 7.1.01.06&3.2.0 | 735.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -69.46 | -128.29 | 0.00 | 0.00 | -1.00 | 0.00 | 0.00 | -20.00 | 516.25 | |
| | | | | | | SUBTOTAL: | 5,331.00 | 41.60 | 321.60 | 40.17 | 83.96 | 42.00 | 29.50 | -503.79 | -392.50 | 0.00 | 0.00 | -10.00 | -45.96 | -22.98 | -60.00 | 4,854.60 |
| 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 | -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 | -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 | -69.46 | 0.00 | 0.00 | 0.00 | -1.00 | -7.35 | -3.68 | 0.00 | 653.51 | |
| 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 | -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 | -47.63 | 0.00 | 0.00 | 0.00 | -1.00 | -5.04 | -2.52 | 0.00 | 499.00 | |
| | | | | | | SUBTOTAL: | 2,919.00 | 20.80 | 160.80 | 24.69 | 0.00 | 0.00 | -275.85 | -340.53 | 0.00 | 0.00 | -5.00 | -29.19 | -14.60 | -20.00 | 2,440.12 | |
| 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 | -49.14 | 0.00 | 0.00 | 0.00 | -1.00 | -5.20 | -2.60 | -20.00 | 536.57 | |
| 23 | 602648487 | QUISHPI GUS | JACINTO | ALBAÑIL | 7.1.01.06&3.4.0 | 520.00 | 5.20 | 40.20 | 4.14 | 0.00 | 0.00 | 0.00 | -49.14 | -110.37 | 0.00 | 0.00 | -1.00 | -5.20 | -2.60 | -20.00 | 381.23 | |
| 24 | 1711459642 | GOMEZ GOM | CESAR RENE | AY. SISTEMA | 7.1.01.06&3.4.0 | 504.00 | 5.20 | 40.20 | 2.48 | 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 | TUQUINGA P | JOSE MANUEL | AY. SISTEMA | 7.1.01.06&3.4.0 | 504.00 | 5.20 | 40.20 | 5.79 | 0.00 | 0.00 | 0.00 | -47.63 | -98.89 | 0.00 | 0.00 | -1.00 | -5.04 | -2.52 | 0.00 | 400.11 | |
| | | | | | | SUBTOTAL: | 2,048.00 | 20.80 | 160.80 | 18.20 | 43.32 | 0.00 | 0.00 | -193.54 | -209.26 | 0.00 | 0.00 | -4.00 | -20.48 | -10.24 | -40.00 | 1,813.60 |
| 26 | 602179368 | CAPELO BAYA | VICENTE RAU | CHOFER VEH. | 7.1.01.06&3.5.0 | 534.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.46 | -82.47 | 0.00 | -2.30 | -1.00 | -5.34 | -2.67 | 0.00 | 389.76 | |
| 27 | 602896144 | CARGUA GUA | LUIS GUILLER | ALBAÑIL | 7.1.01.06&3.5.0 | 520.00 | 5.20 | 40.20 | 4.96 | 43.32 | 0.00 | 0.00 | -49.14 | -97.33 | 0.00 | 0.00 | -1.00 | -5.20 | -2.60 | -20.00 | 438.41 | |
| 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 | -49.14 | -31.72 | 0.00 | 0.00 | -1.00 | -5.20 | -2.60 | -20.00 | 460.70 | |
| 29 | 601026875 | TUQUINGA Q | LUIS ALFONSO | ALBAÑIL | 7.1.01.06&3.5.0 | 520.00 | 5.20 | 40.20 | 5.79 | 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 | -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 | -50.75 | -92.45 | 0.00 | 0.00 | -1.00 | 0.00 | 0.00 | 0.00 | 437.53 | |
| 32 | 602529612 | QUIGUIRI AL | 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 | -50.75 | -85.72 | 0.00 | 0.00 | -1.00 | -5.37 | -2.69 | 0.00 | 442.35 | |
| 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 | -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 | -69.46 | 0.00 | 0.00 | -157.05 | -1.00 | 0.00 | 0.00 | 0.00 | 568.72 | |
| | | | | | | SUBTOTAL: | 4,927.00 | 31.20 | 241.20 | 29.46 | 149.28 | 0.00 | 0.00 | -465.61 | -477.94 | 0.00 | -159.35 | -9.00 | -36.55 | -18.28 | -60.00 | 4,151.41 |
| 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 | -49.14 | -41.33 | -17.73 | 0.00 | -1.00 | -5.20 | -2.60 | 0.00 | 450.88 | |

ROL SEPTIEMBRE 2015 CODIGO 71

| n_fu ncio nario | ent_identific acion | Apellidos | Nombres | Cargo | Programa | ent_rmu | Compens ación por Transport e | Alimenta ción | Subsidio de Antigued ad | Fondo de Reserva | Decimote rser Sueldo | Decimocu arto Sueldo | Aporte Personal IESS | Prestamo IESS | Anticipo RMU | Retención Judicial | Fondo Mortuori o | Descuent o 1% Art. 447 CT | Descuent o 0.50% CSE | VIARIOS | 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 | -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 EC | 7.1.01.06&3.6.0 | 504.00 | 5.20 | 40.20 | 2.48 | 41.98 | 42.00 | 29.50 | -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 | 44.48 | 0.00 | 0.00 | -50.46 | -76.18 | 0.00 | 0.00 | -1.00 | -5.34 | -2.67 | 0.00 | 493.71 |
| 39 | 602613663 | HERNANDEZ H | VICTOR MANI | CHOFER VEH. | 7.1.01.06&3.6.0 | 534.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.46 | -55.96 | 0.00 | 0.00 | -1.00 | 0.00 | 0.00 | 0.00 | 426.58 |
| 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 | -63.50 | 0.00 | 0.00 | 0.00 | -1.00 | -6.72 | -3.36 | 0.00 | 648.92 |
| 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 | -63.50 | 0.00 | 0.00 | 0.00 | -1.00 | -6.72 | -3.36 | 0.00 | 648.05 |
| 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 | -63.50 | 0.00 | 0.00 | 0.00 | -1.00 | -6.72 | -3.36 | 0.00 | 648.92 |
| 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 | -50.75 | -48.40 | 0.00 | 0.00 | -1.00 | 0.00 | 0.00 | -20.00 | 416.85 |
| | | | | | SUBTOTAL: | 5,165.00 | 36.40 | 281.40 | 33.66 | 86.46 | 42.00 | 29.50 | -488.08 | -268.33 | -17.73 | -210.00 | -9.00 | -40.94 | -20.47 | -20.00 | 4,599.87 |
| | | | | | TOTAL: | 23,645.00 | 156.00 | 1,206.00 | 151.97 | 424.25 | 84.00 | 59.00 | -2,234.48 | -2,079.90 | -17.73 | -369.35 | -43.00 | -195.59 | -97.81 | -260.00 | 20,428.36 |

ROL SEPTIEMBRE 2015 OCASIONAL LOSEP

| n_funcionario | ent_identificacion | Apellidos | Nombres | Cargo | Programa | ent_rmu | Fondo de Reserva | Decimotercer Sueldo | Decimocuarto Sueldo | Retencion Judicial | Préstamo IESS | Anticipo RMU | Aporte Personal IESS | Fondo Mortuario | Total |
|---------------|--------------------|------------------|---------------------|-----------------|------------------|------------------|------------------|---------------------|---------------------|--------------------|---------------|----------------|----------------------|-----------------|------------------|
| 1 | 602036584 | FIALLOS BAYAS | LUZ ELINA | JEFE DE TALENTO | 5.1.01.05&1.1.0 | 935.00 | 77.89 | 0.00 | 0.00 | 0.00 | 0.00 | -400.71 | -107.06 | -1.00 | 504.12 |
| 2 | 603043464 | AYALA AYALA | LUIS RAMIRO | ASISTENTE DE AB | 5.1.01.05&1.1.0 | 775.00 | 64.56 | 0.00 | 0.00 | -125.00 | 0.00 | -193.75 | -88.74 | -1.00 | 431.07 |
| | | | | | SUBTOTAL: | 1,710.00 | 142.45 | 0.00 | 0.00 | -125.00 | 0.00 | -594.46 | -195.80 | -2.00 | 935.19 |
| 3 | 604411553 | ROLDAN SALAMBAY | SILVIA PATRICIA | ASISTENTE ADMIN | 5.1.01.05&1.2.0 | 590.00 | 0.00 | 49.17 | 29.50 | 0.00 | 0.00 | 0.00 | -67.56 | -1.00 | 600.11 |
| 4 | 604573527 | PILATUÑA CHULLI | MERCEDES MARINA | ACTIVOS FIJOS | 5.1.01.05&1.2.0 | 695.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -79.58 | -1.00 | 614.42 |
| 5 | 602614406 | TAPIA TOABANDA | OSWALDO RAMIRO | GUARDALMACEN | 5.1.01.05&1.2.0 | 695.00 | 57.89 | 0.00 | 0.00 | 0.00 | -47.12 | 0.00 | -79.56 | -1.00 | 625.21 |
| 6 | 603091653 | ROMERO CARGUA | MARIA ISABEL | ANALISTA COMP | 5.1.01.05&1.2.0 | 855.00 | 71.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -97.90 | -1.00 | 827.32 |
| 7 | 602045247 | ZABALA ROMERO | VICTOR REMIGIO | ASISTENTE ADMIN | 5.1.01.05&1.2.0 | 590.00 | 49.15 | 49.17 | 29.50 | 0.00 | 0.00 | 0.00 | -67.56 | -1.00 | 649.26 |
| 8 | 604817833 | CARGUA COELLO | BETHY KARINA | ASISTENTE ADMIN | 5.1.01.05&1.2.0 | 590.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -67.56 | -1.00 | 521.44 |
| 9 | 604121830 | ZABALA VILLA | CAROLINA ELIZABETH | RECAUDADOR M | 5.1.01.05&1.2.0 | 695.00 | 0.00 | 57.92 | 29.50 | 0.00 | 0.00 | 0.00 | -79.58 | -1.00 | 701.84 |
| | | | | | SUBTOTAL: | 4,710.00 | 178.26 | 156.26 | 88.50 | 0.00 | -47.12 | 0.00 | -539.30 | -7.00 | 4539.6 |
| | | | | | TOTAL 51: | 6,420.00 | 320.71 | 156.26 | 88.50 | -125.00 | -47.12 | -594.46 | -735.10 | -9.00 | 5474.79 |
| 10 | 600867055 | DAVALOS MONCAYO | JOSE RICARDO | MIEMBRO PRINC | 7.1.01.01&2.1.0 | 640.00 | 0.00 | 53.33 | 29.50 | 0.00 | 0.00 | 0.00 | -73.28 | -1 | 648.55 |
| | | | | | SUBTOTAL: | 640.00 | 0.00 | 53.33 | 29.50 | 0.00 | 0.00 | 0.00 | -73.28 | -1 | 648.55 |
| 11 | 602451866 | FREIRE LEON | FLOR MARIA | ASISTENTE ADMIN | 7.1.01.01&2.2.0 | 590.00 | 49.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -67.56 | -1 | 570.59 |
| 12 | 603166612 | PARRA MOROCHO | NANCY ROCÍO | TECNICO EN SEGU | 7.1.01.01&2.2.0 | 775.00 | 0.00 | 64.58 | 29.50 | 0.00 | 0.00 | 0.00 | -88.74 | -1 | 779.34 |
| | | | | | SUBTOTAL: | 1,365.00 | 49.15 | 64.58 | 29.50 | 0.00 | 0.00 | 0.00 | -156.30 | -2 | 1349.93 |
| 13 | 603092396 | MOROCHO MINGA | ROLANDO | ASISTENTE DE LA | 7.1.01.01&2.7.0 | 590.00 | 0.00 | 49.17 | 29.50 | 0.00 | 0.00 | 0.00 | -67.56 | -1 | 600.11 |
| | | | | | SUBTOTAL: | 590.00 | 0.00 | 49.17 | 29.50 | 0.00 | 0.00 | 0.00 | -67.56 | -1 | 600.11 |
| 14 | 602018285 | GARCES PEÑAFIEL | LUISA MARCELA | ASISTENTE ADMIN | 7.1.01.05&1.5.0 | 590.00 | 49.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -67.56 | -1 | 570.59 |
| 15 | 604056150 | ILBAY CHUGÑAY | DARWIN ENESTO | REVISOR VEHICU | 7.1.01.05&1.5.0 | 640.00 | 0.00 | 53.33 | 29.50 | 0.00 | 0.00 | 0.00 | -73.28 | -1 | 648.55 |
| 16 | 602334039 | MONCAYO RIVERA | JULIA DEL CARMEN | TECNICO AD. TER | 7.1.01.05&1.5.0 | 695.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -79.58 | -1 | 614.42 |
| | | | | | SUBTOTAL: | 1,925.00 | 49.15 | 53.33 | 29.50 | 0.00 | 0.00 | 0.00 | -220.42 | -3 | 1833.56 |
| 17 | 604568030 | MORENO CARRAZCO | JONNY FABRICIO | MIEMBRO PRINC | 7.1.01.05&2.1.0 | 640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -73.28 | -1 | 565.72 |
| | | | | | SUBTOTAL: | 640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -73.28 | -1 | 565.72 |
| 18 | 603248980 | CUADRADO ALVAREZ | MARIA FERNANDA | JEFE DE AVALUOS | 7.1.01.05&3.1.0 | 935.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -107.06 | -1 | 826.94 |
| 19 | 603598103 | PILAMUNGA CUJI | FREDDY ROBERTO | PROFESIONAL 2 A | 7.1.01.05&3.1.0 | 935.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -107.06 | -1 | 826.94 |
| | | | | | SUBTOTAL: | 1,870.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -214.12 | -2 | 1653.88 |
| 20 | 605176767 | CARGUA LOPEZ | MARIA DE LOS ANGELE | LAB. AGUA POTA | 7.1.01.05&3.3.0 | 775.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -88.74 | -1 | 685.26 |
| | | | | | SUBTOTAL: | 775.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -88.74 | -1 | 685.26 |
| 21 | 604117622 | CAYAMBE CAYAMBE | MARIO ENRIQUE | ING. CIVIL | 7.1.01.05&3.5.0 | 935.00 | 77.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -107.06 | -1 | 904.83 |
| | | | | | SUBTOTAL: | 935.00 | 77.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -107.06 | -1 | 904.83 |
| | | | | | TOTAL 71: | 8,740.00 | 176.19 | 220.41 | 118.00 | 0.00 | 0.00 | 0.00 | -1,000.76 | -12.00 | 8,241.84 |
| | | | | | SUMAN: | 15,160.00 | 496.90 | 376.67 | 206.50 | -125.00 | -47.12 | -594.46 | -1,735.86 | -21.00 | 13,716.63 |

ROL SEPTIEMBRE 2015 OCASIONAL CODIGO DE TRABAJO

| n_funcionario | ent_identificacion | Apellidos | Nombres | Cargo | Programa | ent_rmu | Fondo de Reserva | Fondo de Reserva | Decimoter cer Sueldo | Decimocu arto Sueldo | Aporte Personal IESS | Fondo Mortuorio | Total |
|---------------|--------------------|-------------------|-------------------|-----------------|------------------|-----------------|------------------|------------------|----------------------|----------------------|----------------------|-----------------|-----------------|
| 1 | 602364218 | BUENAÑO LOPEZ | JOSE LUIS | CONSERJE EXTER | 5.1.01.02&1.1.0 | 504.00 | 41.98 | 0.00 | 42.00 | 29.50 | -47.63 | -1.00 | 568.85 |
| | | | | | SUBTOTAL: | 504.00 | 41.98 | 0.00 | 42.00 | 29.50 | -47.63 | -1.00 | 568.85 |
| 2 | 602558744 | MIRANDA CAIZA | CARLOS | POLICIA MUNICI | 5.1.01.02&1.3.0 | 504.00 | 41.98 | 0.00 | 42.00 | 29.50 | -47.63 | -1.00 | 568.85 |
| 3 | 604513655 | VALLEJO PALTA | ANGEL ABEL | POLICIA MUNICI | 5.1.01.02&1.3.0 | 504.00 | 41.98 | 0.00 | 42.00 | 29.50 | -47.63 | -1.00 | 568.85 |
| 4 | 604511345 | VINZA ORTIZ | FRANCISCO ALONSO | POLICIA MUNICI | 5.1.01.02&1.3.0 | 504.00 | 41.98 | 0.00 | 42.00 | 29.50 | -47.63 | -1.00 | 568.85 |
| | | | | | SUBTOTAL: | 1,512.00 | 125.94 | 0.00 | 126.00 | 88.50 | -142.89 | -3.00 | 1,706.55 |
| | | | | | TOTAL 51: | 2,016.00 | 167.92 | 0.00 | 168.00 | 118.00 | -190.52 | -4.00 | 2,275.40 |
| 5 | 604773069 | GARCES GUEVARA | WILSON PATRICIO | LECTOR | 7.1.01.02&3.3.0 | 504.00 | 0.00 | 0.00 | 42.00 | 29.50 | -47.63 | -1.00 | 526.87 |
| | | | | | SUBTOTAL: | 504.00 | 0.00 | 0.00 | 42.00 | 29.50 | -47.63 | -1.00 | 526.87 |
| 6 | 602084816 | BUÑAY YUQUILEMA | TEODORO | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 0.00 | 43.33 | 29.50 | -49.14 | -1.00 | 542.69 |
| 7 | 703195800 | CHONILLO ACOSTA | ERNESTO IVAN | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 0.00 | 43.33 | 29.50 | -49.14 | -1.00 | 542.69 |
| 8 | 605737154 | CRUZ GUICAPI | FERNANDO RIGOBERT | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 43.32 | 43.33 | 29.50 | -49.14 | -1.00 | 586.01 |
| 9 | 604816827 | GADVAY PARCO | LUIS ANTONIO | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 0.00 | 43.33 | 29.50 | -49.14 | -1.00 | 542.69 |
| 10 | 603841222 | GALEAS QUIHUIRI | JUAN CARLOS | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 43.32 | 43.33 | 29.50 | -49.14 | -1.00 | 586.01 |
| 11 | 602712598 | GUERRERO FLORES | SEGUNDO GERMAN | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 43.32 | 43.33 | 29.50 | -49.14 | -1.00 | 586.01 |
| 12 | 602696536 | PILATAXI CHICAIZA | LUIS PAULINO | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 43.32 | 43.33 | 29.50 | -49.14 | -1.00 | 586.01 |
| 13 | 602383069 | PILCO MOROCHO | SEGUNDO ANGEL | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 0.00 | 43.33 | 29.50 | -49.14 | -1.00 | 542.69 |
| 14 | 603004003 | QUISHPI QUITIO | SEGUNDO FRANCISCO | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 0.00 | 43.33 | 29.50 | -49.14 | -1.00 | 542.69 |
| 15 | 604027292 | SINALUISA COLCHA | HECTOR DAVID | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 43.32 | 43.33 | 29.50 | -49.14 | -1.00 | 586.01 |
| 16 | 602943870 | SUAREZ QUIGUIRI | ANGEL OSWALDO | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 0.00 | 43.33 | 29.50 | -49.14 | -1.00 | 542.69 |
| 17 | 604192740 | YASACA TENE | MILTON GEOVANNY | ALBAÑIL | 7.1.01.02&3.5.0 | 520.00 | 0.00 | 0.00 | 43.33 | 29.50 | -49.14 | -1.00 | 542.69 |
| 18 | 603823006 | ILBAY GUISNAN | WASHINGTON | OPERADOR M. | 7.1.01.02&3.5.0 | 672.00 | 0.00 | 0.00 | 56.00 | 29.50 | -63.50 | -1.00 | 693.00 |
| | | | | | SUBTOTAL: | 6,912.00 | 0.00 | 216.60 | 575.96 | 383.50 | -653.18 | -13.00 | 7,421.88 |
| 19 | 603516782 | CADENA CAISAGUA | MARCO ABRAN | PEON | 7.1.01.02&3.7.0 | 504.00 | 0.00 | 41.98 | 42.00 | 29.50 | -47.63 | -1.00 | 568.85 |
| 20 | 604444729 | FLORES OLMEDO | NELSON JAVIER | PEON | 7.1.01.02&3.7.0 | 504.00 | 0.00 | 0.00 | 42.00 | 29.50 | -47.63 | -1.00 | 526.87 |
| 21 | 603288903 | GUAMAN GOMEZ | FRANCISCO | PEON | 7.1.01.02&3.7.0 | 504.00 | 0.00 | 41.98 | 42.00 | 29.50 | -47.63 | -1.00 | 568.85 |
| 22 | 917198699 | REMACHE QUINAN | LUIS HUMBERTO | PEON | 7.1.01.02&3.7.0 | 504.00 | 0.00 | 41.98 | 42.00 | 29.50 | -47.63 | -1.00 | 568.85 |
| | | | | | SUBTOTAL: | 2,016.00 | 0.00 | 125.94 | 168.00 | 118.00 | -190.52 | -4.00 | 2,233.42 |
| 23 | 604482364 | REINO REINO | SOFIA LORENA | AUXILIAR DE SER | 7.1.01.06&2.6.0 | 504.00 | 41.98 | 0.00 | 0.00 | 0.00 | -47.63 | -1.00 | 497.35 |
| | | | | | SUBTOTAL: | 504.00 | 41.98 | 0.00 | 0.00 | 0.00 | -47.63 | -1.00 | 497.35 |
| 24 | 601781404 | CARGUA CARGUA | ABEL | BARRENDERO | 7.1.01.06&3.2.0 | 504.00 | 0.00 | 41.98 | 42.00 | 29.50 | -47.63 | -1.00 | 568.85 |

ROL SEPTIEMBRE 2015 OCASIONAL CODIGO DE TRABAJO

| n_funcionario | ent_identificacion | Apellidos | Nombres | Cargo | Programa | ent_rmu | Fondo de Reserva | Fondo de Reserva | Decimoter cer Sueldo | Decimocuarto Sueldo | Aporte Personal IESS | Fondo Mortuorio | Total |
|---------------|--------------------|------------------|-----------------|----------------|------------------|------------------|------------------|------------------|----------------------|---------------------|----------------------|-----------------|------------------|
| 25 | 602119323 | FLORES LOPEZ | ENRIQUE | BARRENDERO | 7.1.01.06&3.2.0 | 504.00 | 0.00 | 0.00 | 42.00 | 29.50 | -47.63 | -1.00 | 526.87 |
| 26 | 603416314 | LOZA CUEVAS | VICTOR ALFONSO | BARRENDERO | 7.1.01.06&3.2.0 | 504.00 | 0.00 | 41.98 | 42.00 | 29.50 | -47.63 | -1.00 | 568.85 |
| 27 | 603785825 | LOZA ORTIZ | JAMES MISAEL | BARRENDERO | 7.1.01.06&3.2.0 | 504.00 | 0.00 | 41.98 | 42.00 | 29.50 | -47.63 | -1.00 | 568.85 |
| 28 | 604516831 | PILATUÑA ZAMBRA | CARMEN GRACIELA | BARRENDERO | 7.1.01.06&3.2.0 | 504.00 | 0.00 | 0.00 | 42.00 | 29.50 | -47.63 | -1.00 | 526.87 |
| 29 | 604349100 | PILCO CARGUA | VILMA SILVANA | BARRENDERO | 7.1.01.06&3.2.0 | 504.00 | 0.00 | 0.00 | 42.00 | 29.50 | -47.63 | -1.00 | 526.87 |
| | | | | | SUBTOTAL: | 3,024.00 | 0.00 | 125.94 | 252.00 | 177.00 | -285.78 | -6.00 | 3,287.16 |
| 30 | 603569302 | BUÑAY YUQUILEMA | ANTONIO | SOLDADOR | 7.1.01.06&3.5.0 | 520.00 | 0.00 | 0.00 | 43.33 | 29.50 | -49.14 | -1.00 | 542.69 |
| | | | | | SUBTOTAL: | 520.00 | 0.00 | 0.00 | 43.33 | 29.50 | -49.14 | -1.00 | 542.69 |
| 31 | 601944861 | VELASTEGUI YUNDA | LUIS GILBERTO | CHOFER VEH. PE | 7.1.01.06&3.6.0 | 534.00 | 0.00 | 0.00 | 44.50 | 29.50 | -50.46 | -1.00 | 556.54 |
| 32 | 603433475 | FLORES TADAY | JOSE EUSEBIO | OPERADOR M. | 7.1.01.06&3.6.0 | 672.00 | 0.00 | 55.98 | 0.00 | 0.00 | -63.50 | -1.00 | 663.48 |
| | | | | | SUBTOTAL: | 1,206.00 | 0.00 | 55.98 | 44.50 | 29.50 | -113.96 | -2.00 | 1,220.02 |
| | | | | | TOTAL 71: | 14,686.00 | 41.98 | 524.46 | 1,125.79 | 767.00 | -1,387.84 | -28.00 | 15,729.39 |
| | | | | | SUMAN: | 16,702.00 | 209.90 | 524.46 | 1,293.79 | 885.00 | -1,578.36 | -32.00 | 18,004.79 |

ROL SEPTIEMBRE 2015 PROYECTO MIES DISCAPACIDAD

| n_funcionario | ent_identificacion | Apellidos | Nombres | Cargo | Programa | ent_rmu | Fondo de Reserva | Decimotercer Sueldo | Decimocuarto Sueldo | Devolución MIES | Aporte Personal IESS | Fondo Mortuario | Total |
|---------------|--------------------|-------------------|------------------|---------------|-----------------|-----------------|------------------|---------------------|---------------------|-----------------|----------------------|-----------------|-----------------|
| 1 | 604034801 | RICAUURTE GUERRA | DANIEL GUILLERMO | TECNICOS | 7.1.01.05&2.7.0 | 767.00 | 0.00 | 0.00 | 0.00 | -91.84 | -87.82 | -1.00 | 586.34 |
| 2 | 601502594 | SEGOVIA CASTILLO | GLENDA MARINA | TECNICOS | 7.1.01.05&2.7.0 | 767.00 | 63.89 | 0.00 | 0.00 | -98.68 | -87.82 | -1.00 | 643.39 |
| 3 | 604247858 | CALDERON MARTINEZ | DAYSI ALEJANDRA | TERAPISTA FIS | 7.1.01.05&2.7.0 | 720.00 | 0.00 | 60.00 | 29.50 | 0.00 | -82.44 | -1.00 | 726.06 |
| 4 | 603466608 | ROBLES SALGUERO | ENMA ISABEL | TERAPISTA FIS | 7.1.01.05&2.7.0 | 720.00 | 0.00 | 60.00 | 29.50 | 0.00 | -82.44 | -1.00 | 726.06 |
| | | | | | SUMAN: | 2,974.00 | 63.89 | 120.00 | 59.00 | -190.52 | -340.52 | -4.00 | 2,681.85 |

ROL SEPTIEMBRE 2015 MIES PROTECCION ESPECIAL

| n_funcionario | ent_identificacion | Apellidos | Nombres | Cargo | Programa | ent_rmu | Decimotercer Sueldo | Decimocuarto Sueldo | Aporte Personal IESS | Fondo Mortuario | Total |
|----------------------|---------------------------|------------------|-------------------|-----------------|-----------------|-----------------|----------------------------|----------------------------|-----------------------------|------------------------|-----------------|
| 1 | 603029562 | LOZA ORTIZ | EMILIA DEL CARMEN | PROMOTOR SOCIAL | 7.1.01.06&2.7.0 | 504.00 | 42.00 | 29.50 | -47.63 | -1.00 | 526.87 |
| 2 | 601441405 | VARELA FALCONI | FRANKLIN WALTER | PROMOTOR SOCIAL | 7.1.01.06&2.7.0 | 504.00 | 42.00 | 29.50 | -47.63 | -1.00 | 526.87 |
| | | | | | SUMAN: | 1,008.00 | 84.00 | 59.00 | -95.26 | -2.00 | 1,053.74 |

ROL SEPTIEMBRE 2015 PROYECTO MIES ADULTO MAYOR

| n_funcionario | ent_identificacion | Apellidos | Nombres | Cargo | Programa | ent_rmu | Fondo de Reserva | Decimotercer Sueldo | Decimocuarto Sueldo | Aporte Personal IESS | Fondo Mortuario | Total |
|---------------|--------------------|----------------|-------------------|-----------------|------------------|-----------------|------------------|---------------------|---------------------|----------------------|-----------------|-----------------|
| 1 | 603418849 | MORENO ORTIZ | PATRICIA FERNANDA | FISIOTERAPISTAA | 7.1.01.05&2.6.0 | 640.00 | 53.31 | 0.00 | 0.00 | -73.28 | -1.00 | 619.03 |
| 2 | 603370040 | LUNA SUAREZ | EMMA GRACIELA | TALLERISTA | 7.1.01.05&2.6.0 | 640.00 | 0.00 | 0.00 | 0.00 | -73.28 | -1.00 | 565.72 |
| 3 | 604446989 | MINTA BEJARANO | LOURDES VERONICA | TERAPISTA-OCUP | 7.1.01.05&2.6.0 | 640.00 | 53.31 | 0.00 | 0.00 | -73.28 | -1.00 | 619.03 |
| | | | | | SUBTOTAL: | 1,920.00 | 106.62 | 0.00 | 0.00 | -219.84 | -3.00 | 1,803.78 |
| 4 | 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 |
| 5 | 603416629 | BUENAÑO FLORES | MAYRA IMELDA | 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 | 41.98 | 0.00 | 0.00 | -47.63 | -1.00 | 497.35 |
| | | | | | SUBTOTAL: | 2,016.00 | 83.96 | 84.00 | 59.00 | -190.52 | -4.00 | 2,048.44 |
| | | | | | TOTAL: | 3,936.00 | 190.58 | 84.00 | 59.00 | -410.36 | -7.00 | 3,852.22 |