

c) La remuneración mensual por puesto y todo ingreso adicional, incluso el sistema de compensación, según lo establezcan las disposiciones correspondientes

| Remuneraciones mensuales |  |  |                 |   |   |                 |                        |                             |                            | Ingresos adicionales    |                          |                            |  |  |
|--------------------------|--|--|-----------------|---|---|-----------------|------------------------|-----------------------------|----------------------------|-------------------------|--------------------------|----------------------------|--|--|
| No.                      | Apellidos y nombres de los servidores y servidoras | Puesto Institucional                         | Regimen laboral | Número de partida presupuestaria          | Grupos o escala al que pertenece                  | Salario mensual | Remuneración unificada | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Suplementarias y extras | Encargos y subrogaciones | Total ingresos adicionales |  |  |
| 1                        | ALCIVAR SOLORZANO WILTHER FABIAN                   | CUIDADOR DE EQUINOS                          | 1               | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE SERVICIOS 1                   | 527             | 6,324.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 2                        | CARRILLO CRUZ ALEJANDRA DEL ROCIO                  | SUBGERENTE ADMINISTRATIVO Y TALENTO HUMANO   | 1               | 10.01.001.001.5.51.01.05.000.99.99.99.001 | NIVEL JERARQUICO SUPERIOR                         | 2,368.00        | 28,416.00              | 197.33                      | 33                         | 0                       | 0                        | 230.66                     |  |  |
| 3                        | CASTRO NAVARRETE SILVANA JANETH                    | ASESOR JURIDICO                              | 1               | 10.01.001.001.5.51.01.05.000.99.99.99.001 | NIVEL JERARQUICO SUPERIOR                         | 2,115.00        | 25,380.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 4                        | JACHO ZAVALA JORDY JACK                            | SERVICIOS GENERALES                          | 1               | 20.01.006.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE SERVICIOS 4                   | 527             | 6,324.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 5                        | NAVARRETE ARAGON PATRICIO JAVIER                   | ALBAÑIL ET                                   | 1               | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE SERVICIOS 4 CODIGO DE TRABAJO | 400             | 4,800.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 6                        | PALMA CEVALLOS WILSON RUBEN                        | SUBGERENTE DE SERVICIOS SOCIALES             | 1               | 20.01.001.001.7.71.01.05.000.99.99.99.001 | NIVEL JERARQUICO SUPERIOR                         | 2,368.00        | 28,416.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 7                        | VALLEJO MARTINEZ DALEMBER BRYAN                    | GERENTE GENERAL                              | 1               | 10.01.001.001.5.51.01.05.000.99.99.99.001 | NIVEL JERARQUICO SUPERIOR                         | 3,500.00        | 42,000.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 8                        | VERA GARCIA YENNY MIRELLA                          | SUBGERENTE FINANCIERO                        | 1               | 10.01.001.001.5.51.01.05.000.99.99.99.001 | NIVEL JERARQUICO SUPERIOR                         | 2,368.00        | 28,416.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 9                        | AGUILAR ENCARNACION JOHANNA MICHELLE               | ANALISTA DE TALENTO HUMANO                   | 10              | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 4                                | 1,086.00        | 13,032.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 10                       | AGUILAR SANCHEZ RUISDAEL                           | COORDINADOR DE PROYECTO (CM)                 | 10              | 20.01.006.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 4                                | 1,086.00        | 13,032.00              | 90.5                        | 33                         | 0                       | 0                        | 123.83                     |  |  |
| 11                       | GUERRERO IZA LENIN JOSUE                           | COORDINADOR DE PROYECTO (EQT)                | 10              | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 4                                | 1,086.00        | 13,032.00              | 90.5                        | 33                         | 0                       | 0                        | 123.83                     |  |  |
| 12                       | JIMENEZ LUNA MERY LAURA                            | COORDINADOR DE PROYECTO (EA)                 | 10              | 20.01.007.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 4                                | 1,086.00        | 13,032.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 13                       | NAVARRETE RODRIGUEZ JOSE DAMIAN                    | ANALISTA DE GUARDALMACEN Y CONTROL DE BIENES | 10              | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 4                                | 1,086.00        | 13,032.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 14                       | PIZARRO VUELE MARIA ISABEL                         | TERAPISTA DE LENGUAJE                        | 10              | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 4                                | 1,086.00        | 13,032.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 15                       | QUEVEDO VITERI YADIRA ALEXANDRA                    | ANALISTA CONTABLE                            | 10              | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 4                                | 1,086.00        | 13,032.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 16                       | RAMOS MARINO EDISON ALEXANDER                      | REHABILITADOR FÍSICO EQ                      | 10              | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 4                                | 1,086.00        | 13,032.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 17                       | VILCACUNDO ULLOA MARIA JOSE                        | ANALISTA DE PROVEEDURIA                      | 10              | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 4                                | 1,086.00        | 13,032.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 18                       | VISCARRA GUZMAN SANDRA JACQUELINE                  | COORDINADOR DE PROYECTO (AM)                 | 10              | 20.01.002.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 4                                | 1,086.00        | 13,032.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 19                       | ANDRADE CARDENAS WILLIAN DAVID                     | ANALISTA DE OBRAS CIVILES                    | 12              | 40.01.006.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 6                                | 1,412.00        | 16,944.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 20                       | ARIZAGA PEÑA DIANA CAROLINA                        | CONTADOR GENERAL                             | 12              | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 6                                | 1,412.00        | 16,944.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 21                       | ATENCIÓN TOAPANTA JORGE LUIS                       | ANALISTA DE OBRAS CIVILES                    | 12              | 40.01.021.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 6                                | 1,412.00        | 16,944.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 22                       | DELGADO DEL VALLE JORGE ANTONIO                    | ANALISTA AMBIENTAL                           | 12              | 40.01.024.003.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 6                                | 1,412.00        | 16,944.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 23                       | GÓMEZ GÓMEZ JHONNY ROBERTO                         | ANALISTA DE OBRAS CIVILES                    | 12              | 40.01.006.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 6                                | 1,412.00        | 16,944.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 24                       | MOREJON SANCHEZ TYRONE IVAN                        | ANALISTA DE OBRAS CIVILES                    | 12              | 40.01.021.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 6                                | 1,412.00        | 16,944.00              | 117.67                      | 33                         | 0                       | 0                        | 151                        |  |  |
| 25                       | MUÑOZ DELGADO EDDER RAFAEL                         | ANALISTA ELECTRICO                           | 12              | 40.01.022.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 6                                | 1,412.00        | 16,944.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 26                       | QUIROZ CANO YOVANY EDUARDO                         | ESPECIALISTA JURIDICO                        | 12              | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 6                                | 1,412.00        | 16,944.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 27                       | SALINAS OJEDA LESLI ELIZABETH                      | ANALISTA DE OBRAS CIVILES                    | 12              | 40.01.010.001.6.61.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 6                                | 1,412.00        | 16,944.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 28                       | VERA ALCIVAR CARLOS FABRICIO                       | ANALISTA DE OBRAS CIVILES                    | 12              | 40.01.006.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 6                                | 1,412.00        | 16,944.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 29                       | MEJIA GIRALDO BORIS FERNANDO                       | ESPECIALISTA DE PROYECTOS SOCIALES           | 14              | 20.01.001.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 8                                | 1,760.00        | 21,120.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 30                       | MOREIRA ALCIVAR DANIEL MARCOS                      | SUBGERENTE DE CONSTRUCCIONES                 | 2               | 40.01.006.001.7.71.01.05.000.99.99.99.001 | NIVEL JERARQUICO SUPERIOR                         | 2,368.00        | 28,416.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 31                       | AIRES PEREZ NICOLAS OMAR                           | PROMOTOR 2                                   | 3               | 20.01.007.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 675             | 8,100.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 32                       | ANCHUNDIA ALAVA ADRIAN ARTURO                      | ASISTENTE ADMINISTRATIVO                     | 3               | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 733             | 8,796.00               | 61.08                       | 33                         | 0                       | 0                        | 94.41                      |  |  |
| 33                       | ANDRADE MEJIA DANIEL ALEJANDRO                     | CONDUCTOR ADMINISTRATIVO                     | 3               | 20.01.007.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 585             | 7,020.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 34                       | ARMIDOS ALAVA DEGNYS AURELIO                       | CONDUCTOR ADMINISTRATIVO                     | 3               | 20.01.002.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 585             | 7,020.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 35                       | CASTRO CARRILLO MARIO ANDRES                       | PROMOTOR EQUINOTERAPIA                       | 3               | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 675             | 8,100.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 36                       | ESPIBERA BELTRAN JOSE FRANCISCO                    | CONDUCTOR ADMINISTRATIVO                     | 3               | 20.01.004.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 585             | 7,020.00               | 48.75                       | 33                         | 0                       | 0                        | 82.08                      |  |  |
| 37                       | GRANDA NARANJO PATRICIO ROLANDO                    | CONDUCTOR ADMINISTRATIVO                     | 3               | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 585             | 7,020.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 38                       | VARGAS CELI CARLOS ESTALIN                         | CONDUCTOR ADMINISTRATIVO                     | 3               | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 585             | 7,020.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 39                       | CHASTI MATGUA KATHERINE FERNANDA                   | PROMOTOR DE EQUINOTERAPIA                    | 4               | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 675             | 8,100.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 40                       | CHUNGANDRO MARIN CLAUDIA VANESSA                   | TÉCNICO DE ARCHIVO                           | 4               | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 733             | 8,796.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 41                       | RUIZ CALAHORRANO PAULINA SOLEDAD                   | COORDINADOR DE PROYECTO                      | 4               | 20.01.004.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 10                               | 1,086.00        | 13,032.00              | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 42                       | SANCHEZ MENDOZA SANDY CECILIA                      | ASISTENTE ADMINISTRATIVO                     | 4               | 20.01.001.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 733             | 8,796.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 43                       | AGUAVIL AGUAVIL EMILIANO HENRRY                    | PROMOTOR EQUINOTERAPIA                       | 5               | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 675             | 8,100.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |
| 44                       | ANGULO JAMA JUAN GABRIEL                           | PROMOTOR DE EQUINOTERAPIA                    | 5               | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE APROVO 1                      | 675             | 8,100.00               | 0                           | 0                          | 0                       | 0                        | 0                          |  |  |

|   |  |                                 |   |   |                             |          |           |        |    |   |   |        |  |  |  |  |  |
|---|--|---------------------------------|---|---|-----------------------------|----------|-----------|--------|----|---|---|--------|--|--|--|--|--|
| 45  | ARGOTI VERA JAIME DAVID                | PROMOTOR DE EQUINOTERAPIA       | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 46  | ARMIDO CASTRO VALERIA CRISTINA         | PROMOTOR DE EQUINOTERAPIA       | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 47  | BENAVIDES MOSQUERA ANGYE MISHHELL      | ANALISTA DE COMUNICACION        | 5 | 20.01.001.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 1,086.00 | 13,032.00 | 90.5   | 33 | 0 | 0 | 123.83 |  |  |  |  |  |
| 48  | CEVALLOS BURGOS FREDDY ALEXANDER       | PROMOTOR 2                      | 5 | 20.01.007.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 49  | CRUZ CARRASCO MARCO RUBEN              | ASISTENTE ADMINISTRATIVO        | 5 | 40.01.006.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 733      | 8,796.00  | 61.08  | 33 | 0 | 0 | 94.41  |  |  |  |  |  |
| 50  | DOMINGUEZ ORDONEZ ALEJANDRA CRISTINA   | PROMOTOR EQUINOTERAPIA          | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 56.25  | 33 | 0 | 0 | 89.58  |  |  |  |  |  |
| 51  | ESPIÑOZA ARMIDOS MARIA FERNANDA        | CAJERO                          | 5 | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 52  | ESPIÑOZA RIVADENEIRA LILY BETZABETH    | PROMOTOR DE EQUINOTERAPIA       | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 53  | MAZAMBA ZAMBRANO HILERY JOHANNA        | PROMOTOR EQUINOTERAPIA          | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 54  | MEDINA VITERI MARIA CLEMENTINA         | PROMOTOR 2                      | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 56.25  | 33 | 0 | 0 | 89.58  |  |  |  |  |  |
| 55  | MORALES CASTRO JASSON ALEXANDER        | PROMOTOR EQUINOTERAPIA          | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 56  | NAPA ZAMBRANO PAOLA MARIBEL            | PROMOTOR 2                      | 5 | 20.01.007.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 56.25  | 33 | 0 | 0 | 89.58  |  |  |  |  |  |
| 57  | ONA ALMACHI AIDA MARIA                 | PROMOTOR 2                      | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 58  | QUINONEZ CHILAMBO MARIA EUGENIA        | PROMOTOR 2                      | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 59  | RUALES ANDRADE CRISTINA YAJAIRA        | PROMOTOR DE EQUINOTERAPIA       | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 60  | SALAZAR BENAVIDES JOSE ANTONIO         | AUXILIAR DE SERVICIOS GENERALES | 5 | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 527      | 6,324.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 61  | SALINAS GORDON ALISSON JULIANA         | PROMOTOR 2                      | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 62  | SOSA ARCALLE ERICKA CECILIA            | PROMOTOR EQUINOTERAPIA          | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 56.25  | 33 | 0 | 0 | 89.58  |  |  |  |  |  |
| 63  | TIGRE SANMARTIN GRACIELA ELIZABETH     | PROMOTOR EQUINOTERAPIA          | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 64  | JUMBO BARRE ANGELICA MARIA             | PROMOTOR 2                      | 6 | 20.01.004.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 3 | 675      | 8,100.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 65  | LOOR MONCAYO MIRIAM MAGDALENA          | TESORERO                        | 6 | 10.01.001.001.5.51.01.05.000.99.99.99.001 | SERVIDOR PUBLICO 4          | 1,412.00 | 16,944.00 | 117.67 | 33 | 0 | 0 | 151    |  |  |  |  |  |
| 66  | VIRACOCCHA COLCHA MAYRA ALEJANDRA      | ASISTENTE CONTABLE              | 6 | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO DE ABOVO 4 | 733      | 8,796.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 67  | MOYA CABEZAS JOSSELYN VALERIA          | SECRETARIA                      | 7 | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 1          | 817      | 9,804.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 68  | ZAMBRANO LOOR ERICK ANDRES             | TÉCNICA DE TECNOLOGÍAS          | 7 | 10.01.001.001.5.51.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 1          | 817      | 9,804.00  | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 69  | ARIAS LEMA CESAR AUGUSTO               | TÉCNICO EN NATUROPATIA          | 8 | 20.01.002.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 2          | 901      | 10,812.00 | 75.08  | 33 | 0 | 0 | 108.41 |  |  |  |  |  |
| 70  | BELALCAZAR FALCONES ANGELICA DEL ROCIO | PSICOREHABILITADOR              | 8 | 20.01.005.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 2          | 1,086.00 | 13,032.00 | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 71  | BUNAY LARA ANGEL GABRIEL               | ABOGADO                         | 8 | 20.01.004.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 2          | 901      | 10,812.00 | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 72  | CANTOS MOLINA NURY PRICILA             | PSICOLOGA                       | 8 | 20.01.004.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 2          | 901      | 10,812.00 | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 73  | SEGOVIA ESPINOZA JHONATAN DANIEL       | TÉCNICO DE EMPRENDIMIENTOS      | 8 | 20.01.004.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 2          | 901      | 10,812.00 | 0      | 0  | 0 | 0 | 0      |  |  |  |  |  |
| 74  | TIBAN ANGULO CAROL ANDREA              | PSICÓLOGO CLÍNICO               | 8 | 20.01.007.001.7.71.05.10.000.99.99.99.001 | SERVIDOR PUBLICO 2          | 901      | 10,812.00 | 75.08  | 33 | 0 | 0 | 108.41 |  |  |  |  |  |
| TOTAL DE REMUNERACIONES UNIFICADAS  |  |                                 |   |   |                             |          |           |        |    |   |   |        |  |  |  |  |  |
| 1250.24   |  |                                 |   |   |                             |          |           |        |    |   |   |        |  |  |  |  |  |
| PERIODICIDAD DE ACTUALIZACIÓN DE LA INFORMACIÓN:                                  |  |                                 |   |   |                             |          |           |        |    |   |   |        |  |  |  |  | 1750.19  |
| UNIDAD POSEEDORA DE LA INFORMACION - LITERAL c):                                  |  |                                 |   |   |                             |          |           |        |    |   |   |        |  |  |  |  | 31/01/2021   |
| RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN DEL LITERAL c):              |  |                                 |   |   |                             |          |           |        |    |   |   |        |  |  |  |  | SUBGERENCIA ADMINISTRATIVA Y DE TALENTO HUMANO   |
| CORREO ELECTRÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: |  |                                 |   |   |                             |          |           |        |    |   |   |        |  |  |  |  | ING. ALEJANDRA DEL ROCIO CARRILLO CRUZ   |
| NÚMERO TELEFÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN:  |  |                                 |   |   |                             |          |           |        |    |   |   |        |  |  |  |  | <a href="mailto:ale.carrillo@epcotsachila.gob.ec">ale.carrillo@epcotsachila.gob.ec</a> |
|   |  |                                 |   |   |                             |          |           |        |    |   |   |        |  |  |  |  | Telf.0980654136  |