

Art. 7 de la Ley Orgánica de Transparencia y Acceso a la Información Pública - LOTAIP

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

| Remuneraciones mensuales | | | | | | | | Ingresos adicionales | | | | |
|--------------------------|--|--|-----------------|--|--|--------------------------------|--------------------------------|-----------------------------|----------------------------|--|--------------------------|----------------------------|
| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral | Número de partida presupuestaria | Grado jerárquico o escala al que pertenece el puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Total ingresos adicionales |
| 1 | ALCIVAR SOLORZANO WILTHER FABIAN | CUIDADOR DE EQUINOS | 1 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE S | 527.00 | 6,324.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 2 | CARRILLO CRUZ ALEJANDRA DEL ROCIO | GERENTE GENERAL SUBROGANTE | 1 | 10.01.001.001.5.51.05.12.000.99.99.99.99.001 | NIVEL JERARQUICO SUPE | 339.60 | 4,075.20 | 197.33 | 366.66 | 0.00 | 0.00 | 563.99 |
| 3 | CASTRO NAVARRETE SILVANA JANETH | ASESOR JURIDICO | 1 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | NIVEL JERARQUICO SUPE | 2,115.00 | 25,380.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 4 | JACHO ZAVALA JORDY JACK | SERVICIOS GENERALES | 1 | 20.01.006.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE S | 527.00 | 6,324.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 5 | NAVARRETE ARAGON PATRICIO JAVIER | ALBAÑIL ET | 1 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | CODIGO DE TRABAJO | 400.00 | 4,800.00 | 0.00 | 66.66 | 0.00 | 0.00 | 66.66 |
| 6 | PALMA CEVALLOS WILSON RUBEN | SUBGERENTE DE SERVICIOS SOCIALES | 1 | 20.01.001.001.7.71.01.05.000.99.99.99.99.001 | NIVEL JERARQUICO SUPE | 2,368.00 | 28,416.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 7 | VALLEJO MARTINEZ DALEMBER BRYAN | GERENTE GENERAL | 1 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | NIVEL JERARQUICO SUPE | 3,500.00 | 42,000.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 8 | VERA GARCIA YENNY MIRELLA | SUBGERENTE FINANCIERO | 1 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | NIVEL JERARQUICO SUPE | 2,368.00 | 28,416.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 9 | AGUILAR ENCARNACION JOHANNA MICHELLE | SUBGERENTE ADMINISTRATIVO Y DE TALENTO HUMANO SUBROGANTE | 10 | 10.01.001.001.5.51.05.12.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 384.60 | 4,615.20 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 10 | GUERRERO IZA LENIN JOSUE | COORDINADOR DE PROYECTO (EQT) | 10 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 90.50 | 33.33 | 0.00 | 0.00 | 123.83 |
| 11 | JIMENEZ LUNA MERY LAURA | COORDINADOR DE PROYECTO (EA) | 10 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 12 | NAVARRETE RODRIGUEZ JOSE DAMIAN | ANALISTA DE GUARDALMACEN Y CONTROL DE BIENES | 10 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 13 | PIZARRO VUELE MARIA ISABEL | TERAPISTA DE LENGUAJE | 10 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 14 | QUEVEDO VITERI YADIRA ALEXANDRA | ANALISTA CONTABLE | 10 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 15 | RAMOS MARIÑO EDISON ALEXANDER | REHABILITADOR FÍSICO EQ | 10 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 16 | VILCACUNDO ULLOA MARIA JOSE | ANALISTA DE PROVEEDURIA | 10 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 17 | VISCARRA GUZMAN SANDRA JACQUELINE | COORDINADOR DE PROYECTO (AM) | 10 | 20.01.002.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,086.00 | 13,032.00 | 0.00 | 43.33 | 0.00 | 0.00 | 43.33 |
| 18 | ANDRADE CARDENAS WILLIAN DAVID | ANALISTA DE OBRAS CIVILES | 12 | 40.01.006.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 52.22 | 0.00 | 0.00 | 52.22 |
| 19 | ARIZAGA PEÑA DIANA CAROLINA | CONTADOR GENERAL | 12 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 20 | ATIENCIA TOAPANTA JORGE LUIS | ANALISTA DE OBRAS CIVILES | 12 | 40.01.021.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 40.00 | 0.00 | 0.00 | 40.00 |
| 21 | BERMUDEZ LOOR VICENTE ROLANDO | ANALISTA DE SEGURIDAD Y SALUD OCUPACIONAL | 12 | 40.01.024.003.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | DELGADO DEL VALLE JORGE ANTONIO | ANALISTA AMBIENTAL | 12 | 40.01.024.003.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 40.00 | 0.00 | 0.00 | 40.00 |
| 23 | GOMEZ GOMEZ JHONNY ROBERTO | ANALISTA DE OBRAS CIVILES | 12 | 40.01.006.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 52.22 | 0.00 | 0.00 | 52.22 |
| 24 | MOREJON SANCHEZ TYRONE IVAN | ANALISTA DE OBRAS CIVILES | 12 | 40.01.021.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 117.67 | 33.33 | 0.00 | 0.00 | 151.00 |
| 25 | MUÑOZ DELGADO EDDER RAFAEL | ANALISTA ELECTRICO | 12 | 40.01.022.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 40.00 | 0.00 | 0.00 | 40.00 |
| 26 | QUIROZ CANO YOVANY EDUARDO | ESPECIALISTA JURIDICO | 12 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 27 | SALINAS OJEDA LESLI ELIZABETH | ANALISTA DE OBRAS CIVILES | 12 | 40.01.010.001.6.61.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 38.89 | 0.00 | 0.00 | 38.89 |
| 28 | VERA ALCIVAR CARLOS FABRICIO | ANALISTA DE OBRAS CIVILES | 12 | 40.01.006.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 6 | 1,412.00 | 16,944.00 | 0.00 | 52.22 | 0.00 | 0.00 | 52.22 |
| 29 | CASTRO MANZANO MONICA TATIANA | ESPECIALISTA DE PROYECTOS SOCIALES | 14 | 20.01.001.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 8 | 1,760.00 | 21,120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30 | MOREIRA ALCIVAR DANIEL MARCOS | SUBGERENTE DE CONSTRUCCIONES | 2 | 40.01.006.001.7.71.01.05.000.99.99.99.99.001 | NIVEL JERARQUICO SUPE | 2,368.00 | 28,416.00 | 0.00 | 130.00 | 0.00 | 0.00 | 130.00 |
| 31 | AIRES PEREZ NICOLAS OMAR | PROMOTOR 2 | 3 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 32 | ANCHUNDIA ALAVA ADRIAN ARTURO | ASISTENTE ADMINISTRATIVO | 3 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 733.00 | 8,796.00 | 61.08 | 33.33 | 0.00 | 0.00 | 94.41 |
| 33 | ANDRADE MEJIA DANIEL ALEJANDRO | CONDUCTOR ADMINISTRATIVO | 3 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 585.00 | 7,020.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 34 | ARMIJOS ALAVA DEGNYS AURELIO | CONDUCTOR ADMINISTRATIVO | 3 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 585.00 | 7,020.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 35 | CASTRO CARRILLO MARIO ANDRES | PROMOTOR EQUINOTERAPIA | 3 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 44.44 | 0.00 | 0.00 | 44.44 |

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|--|--|---------------------------------|---|--|-----------------------|-----------|------------|----------|--|-------|------|-----------|
| 36 | ESPIMBERA BELTRAN JOSE FRANCISCO | CONDUCTOR ADMINISTRATIVO | 3 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 585.00 | 7,020.00 | 48.75 | 366.66 | 0.00 | 0.00 | 415.41 |
| 37 | GRANDA NARANJO PATRICIO ROLANDO | CONDUCTOR ADMINISTRATIVO | 3 | 20.01.002.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 585.00 | 7,020.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 38 | VARGAS CELI CARLOS ESTALIN | CONDUCTOR ADMINISTRATIVO | 3 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 585.00 | 7,020.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 39 | CHASI MAIGUA KATHERINE FERNANDA | PROMOTOR DE EQUINOTERAPIA | 4 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 40 | CHUNGANDRO MARIN CLAUDIA VANESSA | TECNICO DE ARCHIVO | 4 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 733.00 | 8,796.00 | 0.00 | 200.00 | 0.00 | 0.00 | 200.00 |
| 41 | RUIZ CALAHORRANO PAULINA SOLEDAD | COORDINADOR DE PROYECTO | 4 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 10 | 1,086.00 | 13,032.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 42 | SANCHEZ MENDOZA SANDY CECILIA | ASISTENTE ADMINISTRATIVO | 4 | 20.01.001.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 733.00 | 8,796.00 | 0.00 | 283.33 | 0.00 | 0.00 | 283.33 |
| 43 | AGUAVIL AGUAVIL EMILIANO HENRRY | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 44.44 | 0.00 | 0.00 | 44.44 |
| 44 | ANGULO JAMA JUAN GABRIEL | PROMOTOR DE EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 45 | ARGOTI VERA JAIME DAVID | PROMOTOR DE EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 46 | ARMIJO CASTRO VALERIA CRISTINA | PROMOTOR DE EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 55.55 | 0.00 | 0.00 | 55.55 |
| 47 | BENAVIDES MOSQUERA ANGYE MISHHELL | ANALISTA DE COMUNICACION | 5 | 20.01.001.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 1,086.00 | 13,032.00 | 90.50 | 33.33 | 0.00 | 0.00 | 123.83 |
| 48 | CRUZ CARRASCO MARCO RUBEN | ASISTENTE ADMINISTRATIVO | 5 | 40.01.006.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 733.00 | 8,796.00 | 61.08 | 33.33 | 0.00 | 0.00 | 94.41 |
| 49 | DOMINGUEZ ORDOÑEZ ALEJANDRA CRISTINA | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 56.25 | 33.33 | 0.00 | 0.00 | 89.58 |
| 50 | ESPINOZA ARMIJOS MARIA FERNANDA | CAJERO ENCARGADO | 5 | 10.01.001.001.5.51.05.09.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 67.50 | 810.00 | 0.00 | 400.00 | 67.50 | 0.00 | 467.50 |
| 51 | ESPINOZA RIVADENEIRA LILY BETZABETH | PROMOTOR DE EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 52 | MAZAMBA ZAMBRANO HILERY JOHANNA | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 53 | MEDINA VITERI MARIA CLEMENTINA | PROMOTOR 2 | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 56.25 | 33.33 | 0.00 | 0.00 | 89.58 |
| 54 | MORALES CASTRO JASSON ALEXANDER | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 44.44 | 0.00 | 0.00 | 44.44 |
| 55 | NAPA ZAMBRANO PAOLA MARIBEL | PROMOTOR 2 | 5 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 56.25 | 366.66 | 0.00 | 0.00 | 422.91 |
| 56 | OÑA ALMACHI AIDA MARIA | PROMOTOR 2 | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 57 | QUIÑONEZ CHILAMBO MARIA EUGENIA | PROMOTOR 2 | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 58 | RUALES ANDRADE CRISTINA YAJAIRA | PROMOTOR DE EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 231.11 | 0.00 | 0.00 | 231.11 |
| 59 | SALAZAR BENAVIDES JOSE ANTONIO | AUXILIAR DE SERVICIOS GENERALES | 5 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 527.00 | 6,324.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 60 | SALINAS GORDON ALISSON JULIANA | PROMOTOR 2 | 5 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 61 | SOSA ARCALLE ERICKA CECILIA | PROMOTOR EQUINOTERAPIA | 5 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 56.25 | 366.66 | 0.00 | 0.00 | 422.91 |
| 62 | TIGRE SANMARTIN GRACIELA ELIZABETH | PROMOTOR 2 | 5 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 63 | JUMBO BARRE ANGELICA MARIA | PROMOTOR 2 | 6 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 675.00 | 8,100.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 64 | LOOR MONCAYO MIRIAM MAGDALENA | TESORERO | 6 | 10.01.001.001.5.51.01.05.000.99.99.99.99.001 | SERVIDOR PUBLICO 4 | 1,412.00 | 16,944.00 | 117.67 | 33.33 | 0.00 | 0.00 | 151.00 |
| 65 | VIRACOCCHA COLCHA MAYRA ALEJANDRA | ASISTENTE CONTABLE | 6 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO DE A | 733.00 | 8,796.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 66 | MOYA CABEZAS JOSSELYN VALERIA | SECRETARIA | 7 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 1 | 817.00 | 9,804.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 67 | ZAMBRANO LOOR ERICK ANDRES | TECNICA DE TECNOLOGÍAS | 7 | 10.01.001.001.5.51.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 1 | 817.00 | 9,804.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 68 | ARIAS LEMA CESAR AUGUSTO | TECNICO EN NATUROPATIA | 8 | 20.01.002.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 901.00 | 10,812.00 | 75.08 | 33.33 | 0.00 | 0.00 | 108.41 |
| 69 | BELALCAZAR FALCONES ANGELICA DEL ROCIO | PSICOREHABILITADOR | 8 | 20.01.005.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 1,086.00 | 13,032.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 70 | BUÑAY LARA ANGEL GABRIEL | ABOGADO | 8 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 901.00 | 10,812.00 | 0.00 | 43.32 | 0.00 | 0.00 | 43.32 |
| 71 | CANTOS MOLINA NURY PRICILA | PSICOLOGA | 8 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 901.00 | 10,812.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 72 | ROSETO PONCE DAVID ALBERTO | PSICOLOGO | 8 | 20.01.002.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 901.00 | 10,812.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 73 | SEGOVIA ESPINOZA JHONATAN DANIEL | TECNICO DE EMPRENDIMIENTOS | 8 | 20.01.004.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 901.00 | 10,812.00 | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 74 | TIBAN ANGULO CAROL ANDREA | PSICÓLOGO CLÍNICO | 8 | 20.01.007.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 2 | 901.00 | 10,812.00 | 75.08 | 33.33 | 0.00 | 0.00 | 108.41 |
| 75 | CEDEÑO LOOR JORGE GABRIEL | PROMOTOR SOCIAL | 9 | 20.01.010.001.7.71.05.10.000.99.99.99.99.001 | SERVIDOR PUBLICO 3 | 986.00 | 11,832.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL DE REMUNERACIONES UNIFICADAS | | | | | | 76,692.70 | 920,312.40 | 1,159.74 | 19,357.66 | 67.50 | 0.00 | 20,584.90 |
| FECHA ACTUALIZACIÓN DE LA INFORMACIÓN: | | | | | | | | | 31/05/2021 | | | |
| PERIODICIDAD DE ACTUALIZACIÓN DE LA INFORMACIÓN: | | | | | | | | | MENSUAL | | | |
| UNIDAD POSEEDORA DE LA INFORMACION - LITERAL c): | | | | | | | | | SUBGERENCIA ADMINISTRATIVA Y DE TALENTO HUMANO | | | |

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| RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN DEL LITERAL c): | ING. ALEJANDRA CARRILLO CRUZ |
| CORREO ELECTRÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: | ale.carrillo@epcotsachila.gob.ec |
| NÚMERO TELEFÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: | (02) 3779033 - 3778164 - 3778665 |

