

46	BENAVIDES MOSQUERA ANGYE MISHELL	ANALISTA DE COMUNICACION	5	20.01.001.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	1,086.00	13,032.00	90.50	35.42	0.00	0.00	125.92		
47	CARRERA CEVALLOS JOSE JACINTO	PROMOTOR EQUINOTERAPIA	5	20.01.005.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	56.25	35.42	0.00	0.00	91.67		
48	CASTELLANO REYES IRMA VIRGINIA	PROMOTOR 2	5	20.01.005.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	0.00	0.00	0.00	0.00	0.00		
49	DOMINGUEZ ORDOÑEZ ALEJANDRA CRISTIN	PROMOTOR 2	5	20.01.004.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	56.25	35.42	0.00	0.00	91.67		
50	ESPINOZA ARMIJOS MARIA FERNANDA	CAJERO	5	20.01.006.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	0.00	0.00	0.00	0.00	0.00		
51	ESPINOZA RIVADENEIRA LILY BETZABETH	PROMOTOR 2	5	20.01.007.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	0.00	0.00	0.00	0.00	0.00		
52	MEDINA VITERI MARIA CLEMENTINA	PROMOTOR 2	5	20.01.004.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	56.25	35.42	0.00	0.00	91.67		
53	MORALES MACAY MARIA DE LOURDES		5	20.01.004.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	0.00	0.00	0.00	0.00	0.00		
54	NAPA ZAMBRANO PAOLA MARIBEL	ASISTENTE DE ATENCION CIUDADANA	5	20.01.005.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	56.25	35.42	0.00	0.00	91.67		
55	OÑA ALMACHI AIDA MARIA	TECNICO DE EMPRENDIMIENTOS	5	20.01.004.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	901.00	10,812.00	75.08	35.42	0.00	0.00	110.50		
56	ORELLANA CEDEÑO KARINA ELIZABETH	PROMOTOR 2	5	20.01.002.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	0.00	0.00	0.00	0.00	0.00		
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	675.00	8,100.00	0.00	0.00	0.00	0.00	0.00		
58	RODRIGUEZ PARDO JONATHAN DAVID	PROMOTOR EQUINOTERAPIA	5	20.01.005.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	0.00	0.00	0.00	0.00	0.00		
59	SALAZAR BENAVIDES JOSE ANTONIO	PROMOTOR EQUINOTERAPIA	5	20.01.005.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	0.00	0.00	0.00	0.00	0.00		
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	675.00	8,100.00	56.25	35.42	0.00	0.00	91.67		
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	675.00	8,100.00	0.00	0.00	0.00	0.00	0.00		
62	TIBAN ANGULO CAROL ANDREA	PROMOTOR 2	5	20.01.002.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	56.25	35.42	0.00	0.00	91.67		
63	TIGRE SANMARTIN GRACIELA ELIZABETH	PROMOTOR 2	5	20.01.007.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	56.25	35.42	0.00	0.00	91.67		
64	TORRES RIVERA ANDREA ELIZABETH	PROMOTOR 2	5	20.01.002.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	0.00	0.00	0.00	0.00	0.00		
65	VILLAVICENCIO MENDOZA WILTER ANDRES	PROMOTOR EQUINOTERAPIA	5	20.01.005.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	675.00	8,100.00	0.00	0.00	0.00	0.00	0.00		
66	JUMBO BARRE ANGELICA MARIA	PROMOTOR SOCIAL	6	20.01.009.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO 1	817.00	9,804.00	0.00	0.00	0.00	0.00	0.00		
67	LARA TORRES HELEN ANGELINE	TÉCNICO EN ACTIVIDADES MUSICALES	6	20.01.007.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	733.00	8,796.00	0.00	0.00	0.00	0.00	0.00		
68	LOOR CALDERON ANDREA KATIUSHKA	TECNICO DE OBRAS CIVILES	6	40.01.025.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	733.00	8,796.00	61.08	35.42	0.00	0.00	96.50		
69	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	35.42	0.00	0.00	153.09		
70	LOPEZ RAMIREZ BRYAN WLADIMIR	TECNICO EN ACTIVIDADES LUDICAS Y DEP	6	20.01.007.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	733.00	8,796.00	0.00	0.00	0.00	0.00	0.00		
71	MEJIA GARCIA CARMEN GABRIELA	ASISTENTE CONTABLE	6	10.01.001.001.5.51.01.05.000.99.99.99.99.001	SERVIDOR PUBLICO DE	733.00	8,796.00	0.00	0.00	0.00	0.00	0.00		
72	PANCHI CASIERRA JIMMY JAVIER	ASISTENTE JURÍDICA	6	10.01.001.001.5.51.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	733.00	8,796.00	0.00	0.00	0.00	0.00	0.00		
73	VIRACOCOA COLCHA MAYRA ALEJANDRA	ASISTENTE ADMINISTRATIVA	6	20.01.001.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO DE	733.00	8,796.00	0.00	0.00	0.00	0.00	0.00		
74	ALBERCA BENITEZ CYNTHIA MISHELLE	SECRETARIA	7	10.01.001.001.5.51.01.05.000.99.99.99.99.001	SERVIDOR PUBLICO 1	817.00	9,804.00	0.00	0.00	0.00	0.00	0.00		
75	VERA SANDOVAL KARINA TATIANA	ENFERMERO	7	20.01.006.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO 1	817.00	9,804.00	0.00	0.00	0.00	0.00	0.00		
76	ZAMBRANO LOOR ERICK ANDRES	TECNICA DE TECNOLOGÍAS	7	10.01.001.001.5.51.01.05.000.99.99.99.99.001	SERVIDOR PUBLICO 1	817.00	9,804.00	0.00	0.00	0.00	0.00	0.00		
77	BELALCAZAR FALCONES ANGELICA DEL ROCI	TECNICO	8	20.01.008.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO 2	733.00	8,796.00	0.00	0.00	0.00	0.00	0.00		
78	BUÑAY LARA ANGEL GABRIEL	ABOGADO	8	20.01.004.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO 2	986.00	11,832.00	82.17	35.42	0.00	0.00	117.59		
79	CEDEÑO RENDON EVELYN YELENA	PSICOLOGO	8	20.01.002.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO 2	986.00	11,832.00	0.00	0.00	0.00	0.00	0.00		
80	COSTALES SANCHEZ ITA KARINA	PSICOLOGA	8	20.01.004.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO 2	986.00	11,832.00	0.00	0.00	0.00	0.00	0.00		
81	ROSERO PONCE DAVID ALBERTO	PSICÓLOGO CLÍNICO	8	20.01.007.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO 2	986.00	11,832.00	0.00	0.00	0.00	0.00	0.00		
82	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		
83	GRANILLO RIVERA VANESSA KATHIUSCA	TERAPISTA DE LENGUAJE	9	20.01.005.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO 3	986.00	11,832.00	0.00	0.00	0.00	0.00	0.00		
84	SANTOS GUFFANTI DIANA CAROLINA	NUTRICIONISTA	9	20.01.005.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO 3	986.00	11,832.00	0.00	0.00	0.00	0.00	0.00		
85	SOLORZANO MOLINA ERIKA MICHELLE	TRABAJADORA SOCIAL	9	20.01.004.001.7.71.05.10.000.99.99.99.99.001	SERVIDOR PUBLICO 3	986.00	11,832.00	0.00	0.00	0.00	0.00	0.00		
						0.00	0.00	0.00	0.00	0.00	0.00	0.00		
						81,429.18	977,150.16	1,788.50	743.82	0.00	0.00	2,532.32		
TOTAL DE REMUNERACIONES UNIFICADAS														
FECHA ACTUALIZACIÓN DE LA INFORMACIÓN:							30/04/2022							
PERIODICIDAD DE ACTUALIZACIÓN DE LA INFORMACIÓN:							MENSUAL							
UNIDAD POSEEDORA DE LA INFORMACION - LITERAL c):							SUBGERENCIA ADMINISTRATIVA Y TALENTO HUMANO							
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							