

| 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 al que pertenece | Número de partida presupuestaria | Grado jerárquico.escala al pertenec. puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
| 1 | ACHACHI SAILEMA JOSE LUIS | SERVIDOR PUBLICO SERVICIOS 1 | Codigo de Trabajo | 10.06.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 2 | ACOSTA ALBAN DIEGO ANDRES | SERVIDOR PUBL. ADM. 1 CAMARA | LOSEP | 10.05.001.001.510105 | Asesor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 3 | AGUINDA ANDI CLEVER HUGO | ANALISTA 2 PATRI. NATURAL Y F | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 4 | AGUINDA ANDY BASILIO FAVIO | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 5 | AGUINDA CALAPUCHA FABIO BOLIVAR | MECANICO MANT. AUTOMOTRIZ | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 6 | AGUINDA CHIMBO LEONARDO VITERI | ANALISTA 3 DE AGROPRODUCCION | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 7 | AGUINDA CORREA JULIO CESAR | CONSERJE INTERNO (CT). | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 570.16 | 6,841.92 | 142.54 | 106.25 | | | 248.79 |
| 8 | AGUINDA GREFA MURIALDO VENANCIO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 9 | AGUINDA SALAZAR TATIANA JANETH | SERVIDOR PUBLICO DE APOYO | LOSEP | 20.04.001.001.510105 | Apoyo | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 10 | AGUINDA SHIGUANGO VINICIO ALCIDES | ASISTENTE DE APOYO TEC. 3 | LOSEP | 20.01.001.001.510105 | Apoyo | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 11 | AGUINDA TANGUILA JOSSELYN PAOLA | SERVIDOR PUBLICO DE APOYO 1 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 12 | AGUINDA TAPUY CESAR JORGE | AYUDANTE DE TOPOGRAFIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 608.54 | 7,302.48 | 152.14 | 106.25 | | | 258.39 |
| 13 | AGUINDA TAPUY DIANA YOLANDA | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 14 | AGUINDA TAPUY JUAN ALBERTO | ALBAÑIL | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 664.83 | 7,977.96 | 166.21 | 106.25 | | | 272.46 |
| 15 | ALBAN BARRENO CARLOS MESIAS | SUPERVISOR MANT. ELECTRICO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 922.48 | 11,069.76 | 230.62 | 106.25 | | | 336.87 |
| 16 | ALBUJA SALVADOR JAIRO MISAE | ANALISTA 2 AGROPRODUCCION | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 17 | ALCIVAR SARMIENTO GABRIEL ALEJANDRO | SERV. PUBL. APOY. TEC. OPR. EX | Codigo de Trabajo | 50.05.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 18 | ALMEIDA CISNEROS ALEXIS FERNANDO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 19 | ALMEIDA PADILLA JAIME EDUARDO | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 10.04.001.001.510105 | Asesor | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 20 | ALMEIDA POLO HANS ALEJANDRO | ASISTENTE DE APOYO TEC. 3 | Contr. LOSEP | 10.02.001.002.510510 | Gobernates | 623.00 | 7,476.00 | 155.75 | 106.25 | | | 262.00 |
| 21 | ALVARADO ANDY SANDRO PAUL | ANALISTA 2 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 22 | ALVARADO CERDA MARIANO GERVACIO | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 672.69 | 8,072.28 | 168.17 | 106.25 | | | 274.42 |
| 23 | ALVARADO CHIMBO ENRIQUE CESAR | OPERADOR DE BULLDOZER | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 1242.29 | 14,907.48 | 310.57 | 106.25 | | | 416.82 |
| 24 | ALVARADO GREFA JAMES GILBERT | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 25 | ALVARADO HUATATOCA BARTOLO PEDRO | CADENERO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 26 | ALVARADO HUATATOCA FRANCISCO GABRIEL | JORNALERO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 655.70 | 7,868.40 | 163.93 | 106.25 | | | 270.18 |
| 27 | ALVARADO HUGO EFREN ORACIO | JORNALERO | Contr. CODIGO | 50.01.001.003.710510.00 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 28 | ALVARADO SHIGUANGO NORA XIMENA | SERVIDOR PUBLICO DE APOYO 1 | LOSEP | 20.04.001.001.510105 | Apoyo | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 29 | ALVARADO TANGUILA ALICIA MAGDALENA | JORNALERO | Contr. CODIGO | 50.01.001.003.710510.00 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 30 | ALVARADO TAPUY GABRIEL JUAN | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 31 | ALVARADO TAPUY LIVIO CRISTOBAL | AYUD. DE MECANICA AUTOMOT | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 32 | ALVARADO TAPUY SUMAC SISA | SERVIDOR PUBLICO DE APOYO 1 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 33 | ALVARADO TUNAY NESTOR DANIEL | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico.escala al pertenec. puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|------------------------------|----------------------------------|----------------------------------|---|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 34 | AMORES VALDIVIEZO SANDRA PATRICIA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.01.001.001.510105 | Apoyo | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 35 | ANDI AGUINDA DAVID RAMON | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 10.06.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 36 | ANDI AGUINDA FAUSTO RAFAEL | CONSERJE INTERNO (CT). | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 570.16 | 6,841.92 | 142.54 | 106.25 | | | 248.79 |
| 37 | ANDI ALVARADO PEDRO JUAN | ANALISTA 1 APOYO INTERCULTU | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 38 | ANDI AVILES WILLIAN ALFONSO | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 10.06.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 39 | ANDI CORREA FRANKS EUGENIO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 40 | ANDI INTRIAGO TEODORO MARTIN | SUPERV.MANT.EQ.PESADO AUTO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 1166.59 | 13,999.08 | 291.65 | 106.25 | | | 397.90 |
| 41 | ANDI ROMERO JUAN CARLOS | OPERADOR DE GABARRA | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 42 | ANDI SHIGUANGO MARLENE ZOILA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.01.001.001.510105 | Apoyo | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 43 | ANDI SHIGUANGO SERGIO ARTURO | ANALISTA 3 AGRARIO | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 44 | ANDI TAPUY NORMA LEUCADIA | COORDINADOR (A) DE PROCESO | LOSEP | 20.02.001.001.510105 | Apoyo | 1,667.08 | 20,004.96 | 416.77 | 106.25 | | | 523.02 |
| 45 | ANDRADE CASTRO RONALD JEYSON | AYUD. DE MECANICA AUTOMOT | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 46 | ANDY ANDY MARJORIE GISSELA | SERVIDOR PUBLICO SERVICIOS 1 | Codigo de Trabajo | 10.06.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 47 | ANDY ANDY RICHARD FELIPE | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 48 | ANDY COQUINCHE SANDRA CUMANDA | ASISTENTE DE APOYO TEC. 3 | LOSEP | 10.05.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 49 | ANDY GREFA ANITA NORMA | CONSERJE INTERNO (CT). | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 570.16 | 6,841.92 | 142.54 | 106.25 | | | 248.79 |
| 50 | ANDY GREFA JACOBO BAYRON | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 10.06.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 51 | ANDY GREFA MARLON MARCO | OPERADOR DE MOTONIVELADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 750.61 | 9,007.32 | 187.65 | 106.25 | | | 293.90 |
| 52 | ANDY INMUNDA CARLA GLENDA | SERVIDOR PUBLICO ADM. 1 | Contr. LOSEP | 40.01.002.001.710510 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 53 | ANDY LOPEZ MARCELINA MARGARITA | ASISTENTE DE APOYO TEC. 3 | LOSEP | 10.06.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 54 | ANDY SHIGUANGO DONALDO WILMENTO | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 866.69 | 10,400.28 | 216.67 | 106.25 | | | 322.92 |
| 55 | ANDY TAPUY CARLOS RICARDO | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 632.07 | 7,584.84 | 158.02 | 106.25 | | | 264.27 |
| 56 | ANDY TAPUY RICARDO JORGE | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 814.37 | 9,772.44 | 203.59 | 106.25 | | | 309.84 |
| 57 | ANDY VARGAS VICTOR LENIN | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 647.97 | 7,775.64 | 161.99 | 106.25 | | | 268.24 |
| 58 | ARAUJO CRUZ ALEXANDRA DEL PILAR | ANALISTA 1 APOYO TECNOLOGIC | LOSEP | 20.01.001.001.510105 | Apoyo | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 59 | AREVALO UQUILLAS VALERIA MICAELA | TESORERIA Y PROGRAMACION D | LOSEP | 20.02.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 60 | ARIAS VACA LIGIA ELENA | ASISTENTE COMUNIC. SOCIAL | LOSEP | 10.05.001.001.510105 | Asesor | 817.00 | 9,804.00 | 204.25 | 106.25 | | | 310.50 |
| 61 | ARMIJOS VACASELA GUIME HOLMER | CHOFER DE VEHICULO PESADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 622.40 | 7,468.80 | 155.60 | 106.25 | | | 261.85 |
| 62 | ASHANGA SHIGUANGO ESTELA PIEDAD | CONSERJE INTERNO (CT). | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 570.16 | 6,841.92 | 142.54 | 106.25 | | | 248.79 |
| 63 | AUCATOMA CANDO JHONATAN OSWALDO | TOPOGRAFO | Contr. LOSEP | 40.01.002.001.710510 | Agred. Valor | 734.00 | 8,808.00 | 183.50 | 106.25 | | | 289.75 |
| 64 | AVILES HUATATOCA JOSE FRANCISCO | DIRECTOR DE FOMENTO PRODU | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 65 | AVILES JUAN CARLOS | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 66 | AVILEZ LOPEZ CESAR EFRAIN | TECNICO ARTES GRAFICOS | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 842.36 | 10,108.32 | 210.59 | 106.25 | | | 316.84 |
| 67 | BADILLO CONDE IRMA LUCIA | SUBDIRECT. ESTUD Y PROYECT L | LOSEP | 10.06.001.001.510105 | Asesor | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 68 | BALAREZO CONSTANTE JORGE VINICIO | AUXILIAR DE LABORATORIO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 920.59 | 11,047.08 | 230.15 | 106.25 | | | 336.40 |
| 69 | BAQUERO MORA DAVID ALBERTO | ANALISTA 2 DE DISEÑO | LOSEP | 10.06.001.001.510105 | Asesor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico, escala al pertenecer al puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|--------------------------------|----------------------------------|----------------------------------|--|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 70 | BAQUERO NIETO LUIS RICARDO | ANALISTA 3 | LOSEP | 20.01.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 71 | BAQUETE TOALA ANA CRISTINA | ANALISTA 2 INFRAESTRUC. VIAL | LOSEP | 10.06.001.001.510105 | Asesor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 72 | BARAHONA NARVAEZ MIRIAN CATALINA | JORNALERO | Contr. CODIGO | 50.01.001.003.710510.00 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 73 | BARRIONUEVO PEÑAFIEL VICENTE RUBEN | ANALISTA 2 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 74 | BARROS PACA HERNA MANUEL | ANALISTA 2 CONTENIDOS COMU | LOSEP | 10.05.001.001.510105 | Asesor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 75 | BARROS PACA KARINA INES | ANALISTA 2 FISCAL. AMBIENTAL | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 76 | BARROSO LUIS ABRAHAN | CHOFER DE VEHICULO PESADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 669.91 | 8,038.92 | 167.48 | 106.25 | | | 273.73 |
| 77 | BARROSO SANDOVAL CRISTIAN OMAR | OPERADOR MAQUINARIA PESADA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 738.00 | 8,856.00 | 184.50 | 106.25 | | | 290.75 |
| 78 | BARROSO ZABALA ESTORGIO ROMARICO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 79 | BARROSO ZABALA MARINO HIPOLITO | CHOFER VEHICULO LIVIANO (CT) | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 80 | BONILLA CERDA PAUL DAMIAN | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 81 | BONILLA SANCHEZ JULIO CESAR | PERFILERO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 723.11 | 8,677.32 | 180.78 | 106.25 | | | 287.03 |
| 82 | BONILLA SILVA JOSEPH FRANCISCO | AYUD. DE MECANICA AUTOMOT | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 83 | BORJA ALVAREZ JOSUE ADALBERTO | DIRECTOR ADMINISTRATIVO | LOSEP | 20.01.001.001.510105 | Apoyo | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 84 | BORJA LOPEZ GERMAN ALEJANDRO | CHOFER DE VEHICULO PESADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 85 | BORJA LOPEZ JONATHAN ANDRES | ANALISTA 2 MANEJO DE T.H. | LOSEP | 20.01.001.001.510105 | Apoyo | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 86 | BOSQUEZ ALBAN ZENEIDA EDELINA | SERVIDOR PUBLICO DE APOYO 2 | LOSEP | 20.01.001.001.510105 | Apoyo | 601.20 | 7,214.40 | 150.30 | 106.25 | | | 256.55 |
| 87 | BRAVO VILLACRES PAOLA JACKELINE | ANALISTA 3 INFRAESTRUC. VIAL | Contr. LOSEP | 40.01.002.001.710510 | Agred. Valor | 1262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 88 | BUENAÑO CASTILLO JOSE PATRICIO | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 1,215.00 | 14,580.00 | 303.75 | 106.25 | | | 410.00 |
| 89 | BUENAÑO JARAMILLO JHORDAN PATRICIO | SUPERVISOR DE OBRAS | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 90 | BUENAÑO ZAPATA ALBERTO YAIL | OPERADOR DE GABARRA | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 91 | BUENO ANDI FERNANDO EULOGIO | SUPERVISOR DE SEGURIDAD | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 682.84 | 8,194.08 | 170.71 | 106.25 | | | 276.96 |
| 92 | BUENO ANDI RICARDO FELIX | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 93 | BUSTOS GUERRON JULIO ARMANDO | SUPERV. DE CONSTR. CIVILES CT | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 906.00 | 10,872.00 | 226.50 | 106.25 | | | 332.75 |
| 94 | BUSTOS RIASCOS ALISON ADRIAN | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 95 | CABRERA JARAMILLO ANDRES GERARDO | ANALISTA 3 MANTE. VEH. PS Y LV | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 96 | CABRERA MONCAYO ROSANA ELIZABETH | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 10.06.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 97 | CAICEDO CASTILLO FRANKLIN CANCIO | CHOFER DE VEHICULO PESADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 715.97 | 8,591.64 | 178.99 | 106.25 | | | 285.24 |
| 98 | CAICEDO QUINTEROS SAMUEL INOCENCIO | OPERADOR DE GABARRA | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 99 | CAIZA CURIPALLO LUIS EDUARDO | CONSERJE INTERNO (CT). | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 570.16 | 6,841.92 | 142.54 | 106.25 | | | 248.79 |
| 100 | CAIZA CURIPALLO LUIS RODRIGO | SUPERV.MANT.EQ.PESADO AUT | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 906.00 | 10,872.00 | 226.50 | 106.25 | | | 332.75 |
| 101 | CAIZA YUNGA KLEVER JAVIER | ANALISTA 2 | Contr. LOSEP | 40.01.002.001.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 102 | CALAPUCHA GABRIEL PABLO | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 880.30 | 10,563.60 | 220.08 | 106.25 | | | 326.33 |
| 103 | CALAPUCHA ANDI GALO EFREN | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 104 | CALAPUCHA GREFA FAVIO RAMON | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 10.06.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 105 | CALAPUCHA GREFA PATRICIA JANETH | SERVIDOR PUBLICO DE APOYO 2 | LOSEP | 20.04.001.001.510105 | Apoyo | 586.00 | 7,032.00 | 146.50 | 106.25 | | | 252.75 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico.escala al pertenec. puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|--------------------------------|----------------------------------|----------------------------------|---|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 106 | CALAPUCHA NACIMBA YAJAIRA ONELIA | ASISTENTE DE APOYO TEC. 3 | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 107 | CANELOS TAPUY ELVIA BEATRIZ | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 108 | CANGA QUIÑONES JOEL RAMON | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 109 | CANGA QUIÑONEZ EUGENIO EFREN | CHOFER DE VEHICULO PESADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 712.46 | 8,549.52 | 178.12 | 106.25 | | | 284.37 |
| 110 | CAÑAR CUEVA LUIS FELIPE | AUXILIAR DE REHABILIACION CT. | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 805.00 | 9,660.00 | 201.25 | 106.25 | | | 307.50 |
| 111 | CAPINOA SHIGUANGO MARIO ANDRES | MECANICO DE QUIPO PESADO | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 112 | CARDENAS SOLORZANO JOHNATAN ISMAEL | ANALISTA 3 DE COMERCIALIZACION | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 113 | CARRASCO CADENA ESTIVEN MAURICIO | CHOFER VEHICULO LIVIANO (CT) | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 114 | CARRASCO VILLAVICENCIO ROBERTO LEONEL | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 115 | CARRERA LOJA BLANCA MIREYA | ANALISTA 1 RECAUDACION | LOSEP | 20.02.001.001.510105 | Apoyo | 991.11 | 11,893.32 | 247.78 | 106.25 | | | 354.03 |
| 116 | CARRERA SORIA ALVARO MANUEL | CHOFER DE VEHICULO PESADO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 117 | CARRION ANDI CARLA PATRICIA | ANALISTA 3 | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 118 | CARRION SHIGUANGO STALIN RODOLFO | ANALISTA 2 | Contr. LOSEP | 40.01.002.001.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 119 | CARVAJAL BIFARINI MILENE BEATRIZ | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 120 | CASTRO OSORIO MONICA PATRICIA | ANALISTA 1 APOYO SOCIAL | LOSEP | 10.06.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 121 | CASTRO TORRES EDDY FRANKLIN | ANALISTA 1 ORDENT. TERRITORIO | LOSEP | 10.06.001.001.510105 | Asesor | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 122 | CASTRO VASQUEZ DENICE VILMANIA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 10.06.001.001.510105 | Asesor | 782.48 | 9,389.76 | 195.62 | 106.25 | | | 301.87 |
| 123 | CASTRO VITERI CHRISTIAN ANDRES | ANALISTA 2 GUARDA ALMACEN | Contr. LOSEP | 20.01.001.002.510510 | Apoyo | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 124 | CEDEÑO MONTESDEOCA RAMON IGNACIO | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 50.05.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 125 | CELIN YUMBO EDISON FERNANDO | MECANICO MANT. AUTOMOTRIZ | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 126 | CERDA AGUINDA LUIS LEONARDO | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 627.04 | 7,524.48 | 156.76 | 106.25 | | | 263.01 |
| 127 | CERDA ALVARADO NEPTALI ENOC | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 659.01 | 7,908.12 | 164.75 | 106.25 | | | 271.00 |
| 128 | CERDA ALVARADO SONIA LUCRECIA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 10.06.001.001.510105 | Asesor | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 129 | CERDA ANDY PEDRO CARLIN | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 130 | CERDA CALAPUCHA CARLOS PEDRO | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 10.06.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 131 | CERDA GREFA JAIRO JHONY | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 10.06.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 132 | CERDA GREFA JONNY TEODOMILO | OPERADOR DE RODILLO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 753.48 | 9,041.76 | 188.37 | 106.25 | | | 294.62 |
| 133 | CERDA GREFA LAYDER KLEBER | OPERADOR DE GABARRA | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 134 | CERDA GREFA LUIS MIGUEL | CHOFER DE VEHICULO PESADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 929.43 | 11,153.16 | 232.36 | 106.25 | | | 338.61 |
| 135 | CERDA GREFA MARLON FELIPE | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 10.06.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 136 | CERDA LOPEZ MARILYN ANDRONICA | ANALISTA 2 SERV. INSTITUCIONAL | LOSEP | 20.01.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 137 | CERDA LOPEZ VIRDY SUGEN | ANALISTA 2 CONTABILIDAD | LOSEP | 20.02.001.001.510105 | Apoyo | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 138 | CERDA LUIS ENRIQUE | ANALISTA 3 PROYECT. RIEGO Y D | LOSEP | 50.05.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | 617.23 | 1039.11 |
| 139 | CERDA MAMALLACTA DANNY ARMANDO | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 140 | CERDA TAPUY ANDREINA GERMANIA | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 141 | CERDA TAPUY RUMI MARX | SERVIDOR PUBLICO DE APOYO 2 | LOSEP | 20.01.001.001.510105 | Apoyo | 601.20 | 7,214.40 | 150.30 | 106.25 | | | 256.55 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico, escala al pertenecer al puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|-------------------------------------|----------------------------------|----------------------------------|--|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 142 | CERDA VARGAS ROBERTO ANIBAL | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 628.17 | 7,538.04 | 157.04 | 106.25 | | | 263.29 |
| 143 | CHACHA ORTIZ ABEL FERNANDO | SOLDADOR | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 144 | CHAMORRO TOQUETON ANDRES ORLEY | SERVIDOR PUBL. ADM. 1 CAMARA | LOSEP | 10.05.001.001.510105 | Asesor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 145 | CHANALUISA CUCHIPE MANUEL ALONSO | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 589.11 | 7,069.32 | 147.28 | 106.25 | | | 253.53 |
| 146 | CHANG CABRERA YOKCHI MICHAEL | SERVIDOR PUBL. ADM. 1 CAMARA | Contr. LOSEP | 10.05.001.001.510105 | Asesor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 147 | CHAVEZ SALAZAR VICTOR HUGO | ANALISTA 2 DE REDES INFORMATICAS | LOSEP | 20.01.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 148 | CHAVEZ VACA ROCIO DEL ORIENTE | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 149 | CHICAIZA VELASCO DOUGLAS POMPEYO | CHOFER VEHICULO LIVIANO (CT) | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 150 | CHICHANDA ROGEL JHON XAVIER | DIRECTOR FINANCIERO PROV. (L) | LOSEP | 20.02.001.001.510105 | Apoyo | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 151 | CHIMBO ALVARADO CLEVER RAMON | ALBAÑIL | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 634.26 | 7,611.12 | 158.57 | 106.25 | | | 264.82 |
| 152 | CHIMBO ALVARADO GINA CARMITA | SERVIDOR PUBLICO SERVICIOS 1 | Contr. LOSEP | 40.01.001.002.710510.00 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 153 | CHIMBO CERDA RAUL EDUARDO | SERV. PUBLIC. CONDUCT VEH. LIVIANO | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 154 | CHIMBO CERDA RONY OLGER | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 155 | CHIMBO GREFA CESAR BOLIVAR | OPERADOR DE MOTONIVELADOR | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 651.16 | 7,813.92 | 162.79 | 106.25 | | | 269.04 |
| 156 | CHIMBO GREFA DAVID RENE | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 157 | CHIMBO GREFA ENRIQUE ALEJANDRO | ANALISTA 2 DE CONVENIOS | LOSEP | 10.04.001.001.510105 | Asesor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 158 | CHIMBO GREFA JUAN NELSON | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 10.06.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 159 | CHIMBO SHIGUANGO TIMOTEO CESAR | SERVIDOR PUBL. ADM. 1 CAMARA | LOSEP | 10.05.001.001.510105 | Asesor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 160 | CHIMBO TANGUILA AMADOR SOLIN | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 161 | CHIRIBOGA CURILLO JHONNY JAVIER | VULCANIZADOR | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 162 | CHIRIBOGA HERNANDEZ BRAYAN VINICIO | CONDUCTOR ADMINISTRATIVO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 163 | CHONGO HUATATOCA FELIPE GERARDO | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 164 | CHONGO TANGUILA MARIA ANTONIA | SERVIDOR PUBLICO DE SERVICIO | Codigo de Trabajo | 10.06.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 165 | CIFUENTES ALMEIDA CHARLIE MESIAS | CHOFER VEHICULO LIVIANO (CT) | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 166 | CIFUENTES CHAPUNGAL ESTALIN MESIAS | SUPERV. DE MANT. MECANICO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 699.25 | 8,391.00 | 174.81 | 106.25 | | | 281.06 |
| 167 | CIFUENTES MARTINEZ EDGAR ABELARDO | SERVIDOR PUBLICO TEC. 2 | LOSEP | 50.05.001.001.710105 | Agre. De Valor | 871.04 | 10,452.48 | 217.76 | 106.25 | | | 324.01 |
| 168 | CIFUENTES MARTINEZ KELLERMAN RAMIRO | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 901.87 | 10,822.44 | 225.47 | 106.25 | | | 331.72 |
| 169 | CIFUENTES MARTINEZ WILSON ALFONSO | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 806.06 | 9,672.72 | 201.52 | 106.25 | | | 307.77 |
| 170 | CONSTANTE MACIAS DENNY ISRAEL | OPERADOR DE BULLDOZER | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 948.37 | 11,380.44 | 237.09 | 106.25 | | | 343.34 |
| 171 | CORDOVA COX ERICK ALEXIS | ANALISTA 3 MANTE. VEH. PS Y LIVIANO | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 172 | CORTEZ AUCAY THOLOMEO | ANALISTA 1 AGROPRODUCCION | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 173 | CORTEZ AUCAY VANESA ESTEFANIA | SUBDIRECT. CANAL ALLY TV (LNR) | LOSEP | 10.05.001.001.510105 | Asesor | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 174 | CORTEZ FERRIN WILMER KLEBER | VICEPREFECTO (A) | LOSEP | 10.02.001.001.510105 | Gobernante | 4,007.20 | 48,086.40 | 1001.80 | 106.25 | | | 1108.05 |
| 175 | COX SANMIGUEL SEGUNDO LENIN TROSKY | ANALISTA 2 PROCES. JURIDICO | LOSEP | 10.04.001.001.510105 | Asesor | 1,142.28 | 13,707.36 | 285.57 | 106.25 | | | 391.82 |
| 176 | CRIOLLO HIDALGO JUAN GABRIEL | SERV. PUBLICO TEC. AUDIOVISUAL | LOSEP | 10.05.001.001.510105 | Asesor | 734.00 | 8,808.00 | 183.50 | 106.25 | | | 289.75 |
| 177 | CRIOLLO HIDALGO VICTOR HUGO | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico, escala al pertenecer al puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|--------------------------------|----------------------------------|----------------------------------|--|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 178 | CUADRADO GUAMBUGUETE PEDRO | SERVIDOR PUBLICO DE APOYO 1 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 179 | CUCHIPE CUCHIPE IVAN ALEJANDRO | ANALISTA 3 AGROECOL. Y AMBIEN | LOSEP | 50.05.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 180 | CUNALATA CHILUISA GABRIEL ALEJANDRO | ANALISTA 2 | Contr. LOSEP | 40.01.002.001.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 181 | CUVI UNAPUCHA OMAR ADRIAN | ANALISTA 2 DE SEGURIDAD Y SA | LOSEP | 20.01.001.001.510105 | Apoyo | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 182 | DONOSO ACOSTA MARCELO RODRIGO | CHOFER DE VEHICULO PESADO | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 183 | ELIZONDO SORIA VICTOR MARCELO | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabaj | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 184 | ERAZO PUETATE MARCIA BELGICA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 185 | ESCOBAR BUITRON JONNY ALEJANDRO | AYUDANTE DE MAQUINARIA | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 592.91 | 7,114.92 | 148.23 | 106.25 | | | 254.48 |
| 186 | ESCOBAR FREIRE EDISON FABIAN | ANALISTA 2 FISIOTERAPIA OCUP | LOSEP | 20.01.001.001.510105 | Apoyo | 1,340.00 | 16,080.00 | 335.00 | 106.25 | | | 441.25 |
| 187 | ESCOBAR GUZMAN CECILIA BRIGITH | ANALISTA 2 | Contr. LOSEP | 40.01.002.001.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 188 | ESCOBAR ORELLANA DIEGO ANDRES | CHOFER VEHICULO LIVIANO (CT) | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 189 | ESCOBAR RAMIREZ RICAR STALIN | SERVIDOR PUBLICO TEC. 2 | LOSEP | 10.05.001.001.510105 | Asesor | 757.50 | 9,090.00 | 189.38 | 106.25 | | | 295.63 |
| 190 | ESCOBAR RAMIREZ SUSAN OBERLIZA | ANALISTA 2 CONTABILIDAD | LOSEP | 20.02.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 191 | ESPINOSA RODRIGUEZ CARLOS AUGUSTO | ANALISTA 3 DE REGULACION MI | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 192 | ESPINOZA ROMERO VICTOR EDUARDO | ANALISTA 2 FISCALIZ. DE OBRA | LOSEP | 20.03.001.001.710105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 193 | ESTRADA BAÑOS NIXON DARWIN | OPERADOR DE EXCAVADORA | Codigo de Trabaj | 40.01.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 194 | ESTRADA JIMENEZ LAURA VIOLETA | CONSERJE INTERNO (CT). | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 570.16 | 6,841.92 | 142.54 | 106.25 | | | 248.79 |
| 195 | ESTRADA PAREDES WILLIAN PATRICIO | SERVIDOR PUBLICO TEC. 2 | LOSEP | 50.05.001.001.710105 | Agre. De Valor | 897.00 | 10,764.00 | 224.25 | 106.25 | | | 330.50 |
| 196 | ESTRADA SANCHEZ ARTURO EDUARDO | SERVIDOR PUBLICO TEC. 2 | LOSEP | 10.05.001.001.510105 | Asesor | 734.00 | 8,808.00 | 183.50 | 106.25 | | | 289.75 |
| 197 | ESTUPIÑAN OTERO TAMARA ARACELY | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 10.06.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 198 | FALCON ROSA ELENA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 10.05.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 199 | FLORES BARAHONA RAFAEL MESIAS | CHOFER DE VEHICULO PESADO | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 707.73 | 8,492.76 | 176.93 | 106.25 | | | 283.18 |
| 200 | FONSECA VALLE MONGE GERARDO | MECANICO MANT. AUTOMOTRIZ | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 1105.02 | 13,260.24 | 276.26 | 106.25 | | | 382.51 |
| 201 | FRAY GALLO BRAYAN BELISARIO | SERV. PUBLIC. CONDUC VEH. LIV | Codigo de Trabaj | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 202 | FREIRE BONILLA EDISON MAURICIO | ANALISTA 1 APOYO SOCIAL | Contr. LOSEP | 10.06.001.001.710510 | Asesor | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 203 | FREIRE FERNANDEZ ISRAEL BENJAMIN | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 204 | FREIRE PUNGUIL JUAN JOSE | OPERADOR GARGAD. FRONTAL | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 1005.51 | 12,066.12 | 251.38 | 106.25 | | | 357.63 |
| 205 | FREIRE PUNGUIL LOURDES BEATRIZ | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.02.001.001.510105 | Apoyo | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 206 | FRIAS CORDOVA WIDER LUCIANO | DIRECTOR DE GEST. DE. FISCALIZ | LOSEP | 20.03.001.001.710105 | Apoyo | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 207 | GALLO OLIVO MILTON JEOVANY | ANALISTA 2 DE BODEGA ACT. FI | LOSEP | 20.01.001.001.510105 | Apoyo | 1,142.28 | 13,707.36 | 285.57 | 106.25 | | | 391.82 |
| 208 | GAONA ROJAS HENRY PAUL | VULCANIZADOR | Codigo de Trabaj | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 209 | GARCIA BOSQUEZ CINTHYA THALIA | ASISTENTE DE APOYO ADMINT 1 | LOSEP | 20.02.001.001.510105 | Apoyo | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 210 | GARCIA BOSQUEZ JHOSELIN LIZETH | ANALISTA 2 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 211 | GARCIA CHONGO CARLOS ROMAN | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabaj | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 212 | GARCIA ORTIZ JAIRO MICHAEL | JORNALERO | Contr. CODIGO | 30.03.001.001.710510 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 213 | GARZON CEVALLOS JOSELYN MISHEL | REPORTERA ADMI 1 | LOSEP | 10.05.001.001.510105 | Asesor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquic.escala al pertenec. puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|--------------------------------------|----------------------------------|----------------------------------|--|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 214 | GARZON DALGO HAYDEE MARINA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 10.04.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 215 | GARZON DALGO JAIME MARCELO | ASISTENTE DE APOYO TEC. 3 | LOSEP | 10.06.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 216 | GASPAR CORDOVA VICTOR MANUEL | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 217 | GAVILANEZ ABATA EDWAR STALIN | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 712.16 | 8,545.92 | 178.04 | 106.25 | | | 284.29 |
| 218 | GREFA AGUINDA BETHY ALINA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.02.001.001.510105 | Apoyo | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 219 | GREFA AGUINDA ELSI JANETH | SERVIDOR PUBLICO DE SERVICIO | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 220 | GREFA AGUINDA JOSE HUMBERTO | JORNALERO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 221 | GREFA AGUINDA ROSA NATALIA | ANALISTA 2 DE APLIC. INFORMATICA | LOSEP | 20.01.001.001.510105 | Apoyo | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 222 | GREFA ALVARADO ELIAS MOISES | JORNALERO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 223 | GREFA ALVARADO JANETH RUTH | SUBDIRECTOR DE TURISMO E INICIATIVAS | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 224 | GREFA ALVARADO JUSTO PATRICIO | OPERADOR DE MOTONIVELADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 912.58 | 10,950.96 | 228.15 | 106.25 | | | 334.40 |
| 225 | GREFA ALVARADO OSWALDO ROBERTO | JORNALERO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 226 | GREFA ALVARADO RONNY FABRICIO | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 227 | GREFA ANDI CARLOS JOE | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 228 | GREFA ANDI ELICIO PEDRO | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.01.001.001.510105 | Apoyo | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 229 | GREFA ANDI JORGE LUIS | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 230 | GREFA ANDI NINGER FELIX | ANALISTA 2 FISCAL AMBIENTAL | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 231 | GREFA ANDI WILLAN RAMIRO | ANALISTA 3 INTERCULTURALIDAD | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 232 | GREFA CERDA LILA NOEMI | SERVIDOR PUBLICO DE APOYO 2 | LOSEP | 20.03.001.001.710105 | Apoyo | 601.20 | 7,214.40 | 150.30 | 106.25 | | | 256.55 |
| 233 | GREFA CERDA PEDRO BLADIMIR | SUPERVISOR DE OBRAS | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 734.00 | 8,808.00 | 183.50 | 106.25 | | | 289.75 |
| 234 | GREFA CHIMBO JENNY AURORA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.01.001.001.510105 | Apoyo | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 235 | GREFA GREFA ISSAC TIOFILO | ANALISTA 2 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 236 | GREFA GREFA RONALDO JEYSON | SOLDADOR | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 237 | GREFA PISANGO MAURICIO ABRAHAN | CHOFER VEHICULO LIVIANO (CT) | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 238 | GREFA RIVADENEYRA CARLOS NICOLAS | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 753.72 | 9,044.64 | 188.43 | 106.25 | | | 294.68 |
| 239 | GREFA SHIGUANGO DORIS ELIZABETH | SERVIDOR PUBLICO SERVICIOS 1 | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 240 | GREFA SHIGUANGO FIDEL FELIPE | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 241 | GREFA SHIGUANGO WILVER DARWIN | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 242 | GREFA TANGUILA GUSTAVO | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 1150.11 | 13,801.32 | 287.53 | 106.25 | | | 393.78 |
| 243 | GREFA TANGUILA MARIA JOSE | SERV. PUBLIC. ADMI. REPORTERIA | LOSEP | 10.05.001.001.510105 | Asesor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 244 | GREFA TANGUILA SILVERIO FIDEL | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 245 | GREFA VARGAS FERNANDO ALBERTO | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 1171.16 | 14,053.92 | 292.79 | 106.25 | | | 399.04 |
| 246 | GREFA VARGAS GABRIEL ALONSO | JORNALERO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 247 | GREFA YUMBO DINORA LIZBETH | ANALISTA 2 | LOSEP | 10.06.001.001.510105 | Asesor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 248 | GREFA YUMBO LUIS CARLOS | ANALISTA 1 APOYO SOPORT. TECNICO | LOSEP | 20.01.001.001.510105 | Apoyo | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 249 | GREFA YUMBO SHAOLLIN CAPIRUNA | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico.escala al pertenec. puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|--------------------------------|----------------------------------|----------------------------------|---|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 250 | GUADALUPE BORJA ORLY FABIAN | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 251 | GUADALUPE BORJA WASHINGTON DANILO | ANALISTA 1 DE ACTIVOS FIJOS | LOSEP | 20.01.001.001.510105 | Apoyo | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 252 | GUALLO ANDI CELESTINO GABRIEL | JORNALERO | Contr. CODIGO | 30.03.001.001.710510 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 253 | GUEVARA GUERRERO GEOVANNI XAVIER | ANALISTA 2 DE SALUD ORAL | Contr. LOSEP | 20.01.001.001.510510 | Apoyo | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 254 | GUEVARA NARANJO GLADIS IMELDA | CONSERJE INTERNO (CT). | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 570.16 | 6,841.92 | 142.54 | 106.25 | | | 248.79 |
| 255 | GUZMAN VIANA CARLOS ELVIS | CHOFER DE VEHICULO PESADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 709.93 | 8,519.16 | 177.48 | 106.25 | | | 283.73 |
| 256 | HARO GREFA BYRON DANIEL | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 257 | HEINZE UTE | ANALISTA 2 DE COOP. INTERNAC | LOSEP | 10.05.001.001.510105 | Asesor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 258 | HERAS CARRION LUIS CARLOS | AYUDANTE DE TOPOGRAFIA | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 259 | HEREDIA TOAPANTA HENRY HERNAN | ANALISTA 3 PRODUCC. PECUARIO | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 260 | HERRERA ESPIN VERONICA GERALDINE | SUBDIRECTORA DE T. H | LOSEP | 20.01.001.001.510105 | Apoyo | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 261 | HERRERA HERRERA EVELIN JOHANNA | SERVIDOR PUBLICO DE APOYO 1 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 262 | HERRERA LLORY DERIAN ANTONIO | SOLDADOR | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 263 | HUATATOCA SHIGUANGO SILVA JACINTA | ANALISTA 1 APOYO EDUCA. AME | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 264 | IBARRA ACOSTA FLORISA MAGALI | ANALISTA 2 GESTION DOCUMENT | LOSEP | 20.04.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 265 | JIMENEZ MOLINA PATRICIA LUCILA | ANALISTA 3 | Contr. LOSEP | 30.02.002.002.710510 | Agred. Valor | 1262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 266 | JIPA MAMALLACTA JUAN FELIX | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 267 | JOTA SHIGUANGO SIMON ABEL | OPERADOR DE GABARRA | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 268 | LANDAZURI GUERRERO GIANNI PAVEL | JORNALERO | Contr. CODIGO | 30.03.001.001.710510 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 269 | LEDESMA LLANDA IRENE MATILDE | SUBDIREC. DE PRESUPUESTO | LOSEP | 20.02.001.001.510105 | Apoyo | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 270 | LEDESMA NIETO JORGE MARCELO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 782.73 | 9,392.76 | 195.68 | 106.25 | | | 301.93 |
| 271 | LEGUISAMO LLANGANATE EDWIN HENRY | OPERADOR DE MOTONIVELADO | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 272 | LEON TOAPANTA ROCIO ALEXANDRA | ASISTENTE DE APOYO TEC. 3 | LOSEP | 10.05.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 273 | LICUY ANDY FELIX OSWALDO | JORNALERO | Contr. CODIGO | 50.01.001.003.710510.00 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 274 | LICUY BALSECA NURI MARICELA | ASESOR DE PREFECTURA | LOSEP | 10.03.001.001.510105 | Gobernante | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 275 | LICUY CALAPUCHA GEOVANY PEDRO | SERVIDOR PUBLICO DE APOYO 2 | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 601.20 | 7,214.40 | 150.30 | 106.25 | | | 256.55 |
| 276 | LICUY CHIMBO ANGEL PABLO | ANALISTA 2 FISC. OBR. ELECTRIC | LOSEP | 20.03.001.001.710105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 277 | LICUY CHIMBO SERGIO AGUSTIN | ANALISTA 1 DE FOMENTO TURIS | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 278 | LICUY DAHUA PEDRO ALBERTO | MAESTRO MOTORISTA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 279 | LICUY GREFA JOSE AGUSTIN | SERVIDOR PUBLICO DE APOYO 1 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 280 | LICUY SALAZAR JAIRO NELSON | DIRECT. DE APOYO GEST. TECNO | LOSEP | 20.01.001.001.510105 | Apoyo | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 281 | LICUY SHIGUANGO JANINA MARISELA | ANALISTA 2 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 282 | LICUY TAPUY DELFIN CAMILO | OPERADOR DE BULLDOZER | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 1075.45 | 12,905.40 | 268.86 | 106.25 | | | 375.11 |
| 283 | LICUY TAPUY KLEVER GILBERTO | MECANICO DE QUIPO PESADO | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 284 | LLIQUIN QUINATA MARIO RAUL | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 658.15 | 7,897.80 | 164.54 | 106.25 | | | 270.79 |
| 285 | LLORI GUTIERREZ TITO NIXON | MAESTRO MOTORISTA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 896.40 | 10,756.80 | 224.10 | 106.25 | | | 330.35 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico.escala al pertenec. puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|--------------------------------------|----------------------------------|----------------------------------|---|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 286 | LLORI LOPEZ KEYLA SELENE | ASISTENTE DE APOYO ADMINIST | LOSEP | 20.03.001.001.710105 | Apoyo | 675.00 | 8,100.00 | 168.75 | 106.25 | | | 275.00 |
| 287 | LOAIZA GREFA TATIANA PAOLA | ANALISTA 1 APOYO SOPORT. TEC | LOSEP | 20.01.001.001.510105 | Apoyo | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 288 | LOAIZA GREFA YADIRA ISAURA | ASESOR DE PREFECTURA | LOSEP | 10.03.001.001.510105 | Gobernante | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 289 | LOBATO QUIROZ JOSE IGNACIO | ANALISTA 3 INFRAESTRU. VIAL | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 290 | LOMAS ASANZA RAMIRO ANDRES | SERV. PUBLICO TEC. TOPOGRAFIA | LOSEP | 10.06.001.001.510105 | Asesor | 734.00 | 8,808.00 | 183.50 | 106.25 | | | 289.75 |
| 291 | LOOR INTRIAGO MELANY ALEJANDRA | SUBDIREC DE TESORERIA | LOSEP | 20.02.001.001.510105 | Apoyo | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 292 | LOPEZ GREFA EDUARDO JAIME | CADENERO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 665.98 | 7,991.76 | 166.50 | 106.25 | | | 272.75 |
| 293 | LOPEZ QUISPE MIRIAN ROSAURA | DIRECT. APOYO COMPRAS PUBLICAS | LOSEP | 20.01.001.001.510105 | Apoyo | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 294 | LOPEZ VAYAS JOSE ALFREDO | JORNALERO | Contr. CODIGO | 40.01.002.001.710510 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 295 | LOPEZ VILLAMARIN JASMANI FRANCISCO | CHOFER VEHICULO LIVIANO (CT) | Contr. CODIGO | 40.01.002.001.710510 | Agred. Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 296 | LOPEZ ZURITA REMIGIO LUIS | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 297 | LOZA UQUILLAS WILVER BLADIMIR | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 873.53 | 10,482.36 | 218.38 | 106.25 | | | 324.63 |
| 298 | LOZADA CASCO FERNANDO ALBERTO | LIDER DE PLANIFICACION INSTITUCIONAL | LOSEP | 10.06.001.001.510105 | Asesor | 1442.88 | 17,314.56 | 360.72 | 106.25 | | | 466.97 |
| 299 | LUGO MAFLA JUAN GERARDO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 798.23 | 9,578.76 | 199.56 | 106.25 | | | 305.81 |
| 300 | LUMBI SISA WILSON ENRIQUE | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 301 | MAIGUA TOAPANTA LUIS FRANKLIN | MECANICO MANT. AUTOMOTRIZ | Contr. CODIGO | 40.01.002.001.710510 | Agred. Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 302 | MAMALLACTA ALVARADO YOLANDA | AUXILIAR DE ALIMENTOS | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 819.11 | 9,829.32 | 204.78 | 106.25 | | | 311.03 |
| 303 | MAMALLACTA ANDI JAMIL ROLANDO | SERVIDOR PUBLICO DE APOYO 1 | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 304 | MAMALLACTA CHONGO ANGELICA MARIA | JORNALERO | Contr. CODIGO | 40.01.002.001.710510 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 305 | MAMALLACTA GREFA BOLIVAR GABRIEL | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 671.78 | 8,061.36 | 167.95 | 106.25 | | | 274.20 |
| 306 | MAMALLACTA SHIGUANGO DIANA ESPERANZA | SECRETARIA DE DESPA DE PREFERENCIA | LOSEP | 10.01.001.001.510105 | Gobernante | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 307 | MAMALLACTA SHIGUANGO PEDRO ARTURO | SUBDIRECT. DE PART. CIUDADANA | LOSEP | 10.06.001.001.510105 | Asesor | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 308 | MAMALLACTA TANGUILA EDUARDO GONZALO | CONSERJE INTERNO (CT). | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 570.16 | 6,841.92 | 142.54 | 106.25 | | | 248.79 |
| 309 | MAMALLACTA TAPUY CLAUDIA MARIBEL | ANALISTA 2 DE PRESUPUESTO | LOSEP | 20.02.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 310 | MAMALLACTA TUNAY JHON GILBERT | JORNALERO | Contr. CODIGO | 40.01.002.001.710510 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 311 | MANITIO ESPINEL HECTOR CLAUDIO | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 50.05.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 312 | MANTILLA AGUIRRE BAYRON RAUL | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 50.05.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 313 | MANTILLA GRANJA BRIGITH ESTEFANIA | SERVIDOR PUBLICO DE APOYO 1 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 314 | MANTILLA ROJAS EDWIN GONZALO | ANALISTA 3 | Contr. LOSEP | 40.01.002.001.710510 | Agred. Valor | 1262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 315 | MARTINEZ ALTAMIRANO CRISTIAN VICENTE | ANALISTA 3 MANTE. VEH. PS Y LIVIANO | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 316 | MARTINEZ ESPIN JUAN GUILLERMO | OPERADOR DE BULLDOZER | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 784.25 | 9,411.00 | 196.06 | 106.25 | | | 302.31 |
| 317 | MASACHE NARVAEZ GLADIS FAUSTA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.02.001.001.510105 | Apoyo | 904.79 | 10,857.48 | 226.20 | 106.25 | | | 332.45 |
| 318 | MASACHE NARVAEZ PEDRO RAMIRO | TEC. AUDIO Y SONIDO REPORTE | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 319 | MAYGUA SHIGUANGO LEIDY SUSANA | ANALISTA 2 DE GESTION TECNOLÓGICA | LOSEP | 20.01.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 320 | MAZA PEREZ EDISON JUAN | SERVIDOR PUBLICO SERVICIOS 1 | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 321 | MAZA PEREZ NARCISA LEONILA | ASISTENTE DE APOYO TEC. 3 | LOSEP | 20.01.001.001.510105 | Apoyo | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico, escala al pertenecer al puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|-------------------------------|----------------------------------|----------------------------------|--|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 322 | MEDRANO NOBOA DIEGO ROLANDO | SERV. PUBL. DE SERV. AYUD. TO | Codigo de Trabajo | 10.06.001.001.510106 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 323 | MENDEZ RON JENIFER TAHIRY | ANALISTA 2 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 324 | MENDEZ VACA CESAR RAFAEL | LUBRICADOR | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 626.28 | 7,515.36 | 156.57 | 106.25 | | | 262.82 |
| 325 | MERINO GUALPA JORGE RENATO | ANALISTA 3 PATR NATUR Y FORE | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 326 | MERO MORALES BIENVENIDO ROBERTO | ANALISTA 2 CONTABILIDAD | LOSEP | 20.02.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 327 | MINGA PILATAXI JUAN MIGUEL | OPERADOR MAQUINARIA PESAD | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 328 | MIÑO ALARCON JOSE ERNESTO | ANALISTA 2 FISCALIZACION | LOSEP | 20.03.001.001.710105 | Apoyo | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 329 | MIRANDA GUERRA KEVIN ISRAEL | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 330 | MOLINA VARGAS RICHARD ANTONIO | SERVIDOR PUBL. ADM. 1 CAMAR | LOSEP | 10.05.001.001.510105 | Asesor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 331 | MOLINA ZAMORA DENIS ALEXANDER | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 738.00 | 8,856.00 | 184.50 | 106.25 | | | 290.75 |
| 332 | MONCADA ANCHALUISA JOSE EDUARDO | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 333 | MONTAÑO MALDONADO ILTER MAURICIO | OPERADOR DE RODILLO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 948.35 | 11,380.20 | 237.09 | 106.25 | | | 343.34 |
| 334 | MONTERO RAMOS GLADYS MAGDALENA | ANALISTA 2 DE PROYECTOS | LOSEP | 10.06.001.001.510105 | Asesor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 335 | MONTEROS RODRIGUEZ EUDALDO FEDERICO | OPERADOR DE BULLDOZER | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 1114.04 | 13,368.48 | 278.51 | 106.25 | | | 384.76 |
| 336 | MONTESDEOCA BENJAMIN SANTIAGO | SOLDADOR ELECTRICO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 337 | MONTESDEOCA RIVERA DAYSI JACQUELINE | ANALISTA 3 PRODUCC. PECUARI | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 338 | MONTOYA TOAPANTA DARWIN XAVIER | ANALISTA 2 DE PRODUCCION | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 339 | MORALES ANDI FERNANDO ADRIAN | SUPERVISOR DE GUARDIAS | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 340 | MORENO CARLOSAMA ZAYRA CECIBEL | ASESOR 3 DE PREFECTURA | LOSEP | 10.02.001.001.510105 | Gobernante | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 341 | MORETA MORALES MANUEL MESIAS | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 886.29 | 10,635.48 | 221.57 | 106.25 | | | 327.82 |
| 342 | MORETA MORALES VICTOR MARCELO | OPERADOR DE RODILLO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 752.76 | 9,033.12 | 188.19 | 106.25 | | | 294.44 |
| 343 | MOROCHO LLUMILUISA ENMA LUCILA | AUXILIAR SERVICIOS ODONTOLO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 805.00 | 9,660.00 | 201.25 | 106.25 | | | 307.50 |
| 344 | MOSCOSO CALLE MANUEL MESIAS | AUX. DESPACHO DE COMBUSTIB | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 918.83 | 11,025.96 | 229.71 | 106.25 | | | 335.96 |
| 345 | MOSCOSO CASTILLO CLAUDIA FERNANDA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.04.001.001.510105 | Apoyo | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 346 | MOSQUERA ALTAMIRANO ORLANDO SANTIAGO | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 753.72 | 9,044.64 | 188.43 | 106.25 | | | 294.68 |
| 347 | MOSQUERA ALTAMIRANO WLADIMIR EDISON | SUPERV. DE MANT. MECANICO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 977.86 | 11,734.32 | 244.47 | 106.25 | | | 350.72 |
| 348 | MOYA PAUCHI LUIS FERNANDO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 349 | MUELA PAGUAY ROBERT ISAAC | ANALISTA 2 INFRAESTRUC. VIAL | LOSEP | 10.06.001.001.510105 | Asesor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 350 | MUÑOZ AVEROS LUIS EDUARDO | ANALISTA 3 AUTORIDAD AMBIEN | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 351 | MUÑOZ CAZA JULIO ALBERTO | ASISTENTE DE APOYO TEC. 3 | LOSEP | 10.06.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 352 | MUÑOZ MONCAYO FERNANDO ALFREDO | OPERADOR MAQUINARIA PESAD | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 353 | MUÑOZ VILLACIS ENRIQUE GIOVANI GERMAN | ANALISTA 3 GESTION TRANSPOR | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 1,283.14 | 15,397.68 | 320.79 | 106.25 | | | 427.04 |
| 354 | NACEVILLA BARRAGAN LUIS ORLANDO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 833.21 | 9,998.52 | 208.30 | 106.25 | | | 314.55 |
| 355 | NACIMBA TAPUY ELENA AURORA | ASISTEN. HOGAR ANCIANOS | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 818.52 | 9,822.24 | 204.63 | 106.25 | | | 310.88 |
| 356 | NACIMBA TAPUY ENMANUEL | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 357 | NARVAEZ CALAPUCHA MARIBEL SORAIDA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 675.00 | 8,100.00 | 168.75 | 106.25 | | | 275.00 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquic.esc ala al pertenec. puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|-------------------------------|----------------------------------|----------------------------------|---|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 358 | NARVAEZ GREFA CLAUDIO VICTOR | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 359 | NARVAEZ GREFA KAREN DAYDAMIA | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 360 | NARVAEZ LICUY JHON RENAN | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabaj | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 361 | NARVAEZ ROSADO BYRON DAVID | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 362 | NARVAEZ SHIGUANGO MESIAS DESIDERIO | JORNALERO | Contr. CODIGO | 50.01.001.003.710510.00 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 363 | NAUCIN JIMA RICARDO MANUEL | ANALISTA 3 | Contr. LOSEP | 40.01.002.001.710510 | Agred. Valor | 1262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 364 | NAVARRETE MONTES ANDREA ELIZABETH | SERV. PUBLIC. ADMI. REPORTER | LOSEP | 10.05.001.001.510105 | Asesor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 365 | NIETO GOMEZ BYRON ROLANDO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 608.21 | 7,298.52 | 152.05 | 106.25 | | | 258.30 |
| 366 | NIETO GUZMAN LEONARDO DANIEL | OPERADOR DE RETROEXCAVAD | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 367 | NOLE LOPEZ DARWIN MODESTO | ASISTENTE DE APOYO TEC. 3 | LOSEP | 10.05.001.001.510105 | Asesor | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 368 | ÑAMO GUAMAN PATRICIO JAIME | LIDER DE FISCALIZACION | LOSEP | 20.03.001.001.710105 | Apoyo | 1,442.88 | 17,314.56 | 360.72 | 106.25 | | | 466.97 |
| 369 | OJEDA GUAMAN RONALD ALFREDO | CHOFER DE VEHICULO PESADO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 370 | ORELLANA PROAÑO MARCO JOSE | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabaj | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 371 | ORTIZ ORTIZ HERMEL FROILAN | SERVIDOR PUBLICO SERVICIOS 1 | Codigo de Trabaj | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 372 | ORTIZ ORTIZ NANCY PATRICIA | ANALISTA 1 DE GARANTIAS | LOSEP | 20.02.001.001.510105 | Apoyo | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 373 | ORTIZ ZALDUMBIDE MARIELA AZUCENA | LIDER DE CONTABILIDAD | LOSEP | 20.02.001.001.510105 | Apoyo | 1,442.88 | 17,314.56 | 360.72 | 106.25 | | | 466.97 |
| 374 | OTERO MONTAÑO WHITNEY ISABEL | ANALISTA 3 SALUD Y PROD. ANIM | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 375 | PACHECO CONSTANTE ANGEL GUSTAVO | OPERADOR GARGAD. FRONTAL | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 754.48 | 9,053.76 | 188.62 | 106.25 | | | 294.87 |
| 376 | PAEZ ARMAS PAULINA TAMARA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.02.001.001.510105 | Apoyo | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 377 | PAGUAY ASQUI EDISON ALCIVAR | CHOFER DE VEHICULO PESADO | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 378 | PAGUAY CUVI MARTHA IRENE | ANALISTA 3 INFRAESTR. CIVIL | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 379 | PAGUAY LLANGARI RAUL ALONSO | OPERADOR DE RETROEXCAVAD | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 738.00 | 8,856.00 | 184.50 | 106.25 | | | 290.75 |
| 380 | PANTOJA REGALADO ALICIA VENUS | AUXILIAR FARMACIA | Codigo de Trabaj | 40.01.001.003.710106 | Agre. De Valor | 805.00 | 9,660.00 | 201.25 | 106.25 | | | 307.50 |
| 381 | PAREDES LLORI DANI JAVIER | OPERADOR DE GABARRA | Codigo de Trabaj | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 382 | PAREDES LLORI PALMIRA BOMNYTH | ANALISTA 1 APOYO ADMINISTR | LOSEP | 20.01.001.001.510105 | Apoyo | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 383 | PAREDES NUÑEZ LIZBETH NAGASHIRA | DIERCTOR(A) DE SECRETARIA GE | LOSEP | 20.04.001.001.510105 | Apoyo | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 384 | PAREDES RODRIGUEZ DANILO ROBERTO | ANALISTA 2 PROCES. JURIDICO | LOSEP | 10.04.001.001.510105 | Asesor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 385 | PAREDES RON KARINA LINDA | ANALISTA 2 GESTION ARCHIVO | LOSEP | 20.04.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 386 | PAREDES RON SIXTO ALFONSO | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 10.05.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 387 | PAREDES TORRES LIA SOLEDAD | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 388 | PARRA GAVILANEZ BAIRON KLEBER | CHOFER DE VEHICULO PESADO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 389 | PARRA VILLARUEL ROMULO LIVINO | ASISTENTE DE APOYO TEC. 3 | LOSEP | 10.06.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 390 | PAUCAY GARAY EMERITA MARLENE | ANALISTA 1 APOYO ADMINISTR | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 391 | PAUCAY GARAY ZOILA ESTHER | PROCURADORA SINDICO | LOSEP | 10.04.001.001.510105 | Asesor | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 392 | PAZ Y MIÑO BOLAÑOS DILA DEL ROCIO | ANALISTA 3 EDUC.AMBIET. Y CU | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 393 | PAZMIÑO VASCO GALO SANTIAGO | ASISTENTE DE APOYO TEC. 3 | LOSEP | 10.05.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico.escala al pertenec. puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|-------------------------------|----------------------------------|----------------------------------|---|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 394 | PEÑA SISA MIRYAN AYDE | AUXILIAR DE NUTRICION | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 817.85 | 9,814.20 | 204.46 | 106.25 | | | 310.71 |
| 395 | PEREZ GAVILANES NORMA PATRICIA | ANALISTA 3 AUTORIDAD AMBIEN | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 396 | PEREZ GAVILANES WILSON LEONARDO | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 1141.04 | 13,692.48 | 285.26 | 106.25 | | | 391.51 |
| 397 | PEREZ GUERRERO FABIAN DANILO | ANALISTA 2 AGROPRODUCCION | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 398 | PEREZ GUERRERO MARTHA LORENA | ANALISTA 1 DE TALENTO HUMANO | Contr. LOSEP | 20.01.001.002.510510 | Apoyo | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 399 | PILCO INCA SALOMON ORLANDO | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 400 | PILPE VARGAS ALVARO LENIN | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 401 | PIZANGO AGUINDA HELEN MARCIA | JORNALERO | Contr. CODIGO | 50.01.001.003.710510.00 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 402 | PIZANGO SALAZAR OCTAVIO PATRICIO | OPERADOR DE RODILLO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 752.73 | 9,032.76 | 188.18 | 106.25 | | | 294.43 |
| 403 | POLANCO VINUEZA NATALY ALEJANDRA | LIDER DE COMPRAS PUBLICAS | LOSEP | 20.01.001.001.510105 | Apoyo | 1,442.88 | 17,314.56 | 360.72 | 106.25 | | | 466.97 |
| 404 | PONCE MOLINEROS JUSTIN ROLANDO | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 405 | PONCE REYES JACINTA EULALIA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.01.001.001.510105 | Apoyo | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 406 | PORTILLA CALVOPIÑA MARCO ANTONIO | ANALISTA 2 AGROPRODUCCION | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 407 | PULLOPAXI CIFUENTES ANTONY JAVIER | ANALISTA 2 | Contr. LOSEP | 30.02.002.002.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 408 | QUEVEDO RIVERA STALIN GERMAN | DIRECT. APOYO MANT. TRANS. N | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 409 | QUINGALUISA SAEZ ALEX PATRICIO | ANALISTA 2 FISCALIZ. DE OBRA | LOSEP | 20.03.001.001.710105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 410 | QUIÑONEZ VIVERO DIETHER FRANCISCO | OPERADOR DE RETROEXCAVADORA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 850.77 | 10,209.24 | 212.69 | 106.25 | | | 318.94 |
| 411 | QUISHPE VARGAS EDWIN GEOVANNY | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 412 | RACINES MELO ALEJANDRA GABRIELA | SERVIDOR PUBLICO DE APOYO 1 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 413 | RAMON CABRERA DIEGO IVAN | ANALISTA 2 DE DISEÑO | LOSEP | 10.06.001.001.510105 | Asesor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 414 | REVILLA TANGUILA MIGUEL ANGEL | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 415 | REYES GUERRERO EDUARDO SANTIAGO | ASISTENTE APOYO SERVICIOS 3 | LOSEP | 20.01.001.001.510105 | Apoyo | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 416 | REYES GUERRERO MARGARITA DEL ROCIO | ANALISTA 2 CONTRAT. PUBLICA | LOSEP | 20.01.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 417 | RIBADENEIRA ARELLANO LAURA DEL ROCIO | ANALISTA 2 DISEÑO VIAL | LOSEP | 10.06.001.001.510105 | Asesor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 418 | RIOFRIO VALVERDE MARINA ELIZABETH | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 10.06.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 419 | RIOS VIVANCO VERONICA DEL CARMEN | SERVIDOR PUBLICO SERVICIOS 1 | Contr. LOSEP | 40.01.001.002.710510.00 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 420 | RIVADENEYRA BAQUERO CLIDE RICARDO | ASISTENTE DE APOYO TEC. 3 | LOSEP | 10.05.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 421 | RIVADENEYRA SILVA ROBERTH PATRICIO | OPERADOR TRACTO CAMION | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 422 | RIVERA ARMIJOS DANNY JULISSA | LIDER DE SALUD OCUPACIONAL | LOSEP | 20.01.001.001.510105 | Apoyo | 1,590.00 | 19,080.00 | 397.50 | 106.25 | | | 503.75 |
| 423 | ROBLES ROMERO VERONICA NOEMI | OPERADOR MAQUINARIA PESADA | Codigo de Trabajo | 50.05.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 424 | RODRIGUEZ ANDRADE RUBEN PATRICIO | ANALISTA 2 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 425 | RODRIGUEZ BALSECA ROSA AMELIA | ANALISTA 2 FISCAL. AMBIENTAL | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 426 | ROJANO JAIGUA SEGUNDO VICENTE | TECNICO MECANICO ELECTRICISTA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 1079.62 | 12,955.44 | 269.91 | 106.25 | | | 376.16 |
| 427 | ROJAS AGUINDA JONNY JOSE | ASISTENTE DE APOYO TEC. 3 | LOSEP | 20.01.001.001.510105 | Apoyo | 623.00 | 7,476.00 | 155.75 | 106.25 | | | 262.00 |
| 428 | ROMERO COELLO NORBERTO DE JESUS | CHOFER DE VEHICULO PESADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 759.86 | 9,118.32 | 189.97 | 106.25 | | | 296.22 |
| 429 | ROMERO ESCOBAR MARIO AUGUSTO | CONSERJE INTERNO (CT). | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 628.09 | 7,537.08 | 157.02 | 106.25 | | | 263.27 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico.escala al pertenec. puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|------------------------------|----------------------------------|----------------------------------|---|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 430 | ROMERO GUADALUPE FRANCIS FERNANDO | OPERADOR MAQUINARIA PESAD | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 431 | ROMERO PEREZ MARIO ENRIQUE | OPERADOR TRACTO CAMION | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 432 | ROMO CRUZ EVELYN NATALY | ANALISTA 2 PROCES. JURIDICO | Contr. LOSEP | 10.04.001.002.510204 | Asesor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 433 | RON LLORY NANCY EDDA | ANALISTA 2 DE CONTABILIDAD | LOSEP | 20.02.001.001.510105 | Apoyo | 1,261.52 | 15,138.24 | 315.38 | 106.25 | | | 421.63 |
| 434 | RON MOSCOSO JARLEY OSWALDO | CHOFER DE VEHICULO PESADO | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 676.00 | 8,112.00 | 169.00 | 106.25 | | | 275.25 |
| 435 | ROSALES SANMIGUEL IDANIA SULMIRA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 50.05.001.001.710105 | Agre. De Valor | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 436 | ROSALES SANTAMARIA STTEFANY SALVINA | DIRECT. DESARR. PRODC. R Y D | LOSEP | 50.05.001.001.710105 | Agre. De Valor | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 437 | RUEDA PAEZ DANNY RITA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 438 | RUIZ PROCEL JENNY CAROLINA | ANALISTA 2 DE ADQUISICIONES | LOSEP | 20.01.001.001.510105 | Apoyo | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 439 | SACANAMBUY BASTIDAS VICTOR ANIBAL | OPERADOR DE RODILLO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 594.80 | 7,137.60 | 148.70 | 106.25 | | | 254.95 |
| 440 | SALAZAR TAPUY EUGENIA MARISOL | JORNALERO | Contr. CODIGO | 50.01.001.003.710510.00 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 441 | SALAZAR YEPEZ MONICA DEL CARMEN | ANALISTA 2 TRABAJO SOCIAL | LOSEP | 20.01.001.001.510105 | Apoyo | 1,142.28 | 13,707.36 | 285.57 | 106.25 | | | 391.82 |
| 442 | SALINAS FONSECA JORGE XAVIER | SUPERVISOR DE OBRAS | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 734.00 | 8,808.00 | 183.50 | 106.25 | | | 289.75 |
| 443 | SALTOS LARA JOHANA ESTEFANIA | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 444 | SAMANIEGO OROZCO CESAR MARCELO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 696.78 | 8,361.36 | 174.20 | 106.25 | | | 280.45 |
| 445 | SANCHEZ CHAVEZ FREDY ALEXANDER | ASISTENTE APOYO SERVICIOS 3 | LOSEP | 10.05.001.001.510105 | Asesor | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 446 | SANCHEZ GUERRERO GLORIA ESTEFANIA | ANALISTA 1 | Contr. LOSEP | 10.01.001.001.510105 | Gobernates | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 447 | SANCHEZ LLERENA ALFONSO RICARDO | COMISARIO AMBIENTAL | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |
| 448 | SANCHEZ SANAGUANO LEONARDO | ANALISTA 3 INFRAESTR. CIVIL | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 449 | SANCHEZ SANCHEZ JAIME EDUARDO | ASISTENTE DE APOYO TEC. 3 | LOSEP | 20.01.001.001.510105 | Apoyo | 661.62 | 7,939.44 | 165.41 | 106.25 | | | 271.66 |
| 450 | SANMARTIN VARGAS EUCLIDES TARQUINO | AYUD. DE MECANICA AUTOMOT | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 847.10 | 10,165.20 | 211.78 | 106.25 | | | 318.03 |
| 451 | SANMIGUEL LEDESMA ARIANA ESTEFANIA | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 452 | SANMIGUEL RODRIGUEZ MARIO PATRICIO | ANALISTA 1 DE NOMINA | LOSEP | 20.01.001.001.510105 | Apoyo | 901.62 | 10,819.44 | 225.41 | 106.25 | | | 331.66 |
| 453 | SATAMA BALLESTEROS LENIN PATRICIO | ASISTENTE DE APOYO TEC. 3 | LOSEP | 10.06.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 454 | SECAIRA ALAVA SOFIA KATHERIN | SERVIDOR PUBLICO DE APOYO 1 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 455 | SHIGUANGO AJON KAINA MISHHELL | ANALISTA 3 | Contr. LOSEP | 30.02.002.002.710510 | Agred. Valor | 1262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 456 | SHIGUANGO ALVARADO SARA EULALIA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.01.001.001.510105 | Apoyo | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 457 | SHIGUANGO ANDI ANSELMO VINICIO | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.01.001.001.510105 | Apoyo | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 458 | SHIGUANGO ANDY RIKY BRAYAN | ANALISTA 2 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 459 | SHIGUANGO CERDA DANILO PATRICIO | OPERADOR DE BULLDOZER | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 973.62 | 11,683.44 | 243.41 | 106.25 | | | 349.66 |
| 460 | SHIGUANGO CHIMBO SONIA IMELDA | SERVIDOR PUBLICO DE APOYO 1 | LOSEP | 20.04.001.001.510105 | Apoyo | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 461 | SHIGUANGO MAMALLACTA MARIA AMBROSINA | ANALISTA 2 | Contr. LOSEP | 10.01.001.001.510105 | Gobernates | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 462 | SHIGUANGO SALAZAR TELMO GERARDO | CHOFER VEHICULO LIVIANO (CT) | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 463 | SHIGUANGO SHIGUANGO FIDEL TARCISIO | ANALISTA 2 DE MANEJO DE NOM | Contr. LOSEP | 20.01.001.001.510510 | Apoyo | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 464 | SHIGUANGO SHIGUANGO LILIA MARITZA | ANALISTA 2 | LOSEP | 20.02.001.001.510105 | Apoyo | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 465 | SHIGUANGO TAPUY WILLIAM ERNESTO | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico.escala al pertenec. puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|-------------------------------|----------------------------------|----------------------------------|---|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 466 | SILVA ALDAZ HILDA TERESA | ANALISTA 2 DE PRESUPUESTO | LOSEP | 20.02.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 467 | SILVA GRANIZO VICTOR ENRIQUE | SUPERV. DE CONSTR. CIVILES CT | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 869.39 | 10,432.68 | 217.35 | 106.25 | | | 323.60 |
| 468 | SIMBA SUBIA LUIS EDUARDO | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 469 | SIMBAÑA HERRERA MARLON MARCELO | LIDER DE PLANIFICACION INSTIT | LOSEP | 10.06.001.001.510105 | Asesor | 1,442.88 | 17,314.56 | 360.72 | 106.25 | | | 466.97 |
| 470 | SOLIS RUIZ CARLOS JONATHAN | SERV. PUBLICO. TEC. DISEÑO GR | LOSEP | 10.05.001.001.510105 | Asesor | 734.00 | 8,808.00 | 183.50 | 106.25 | | | 289.75 |
| 471 | SUCUZHÑAY ZUQUISUPA SEGUNDO RAFAEL | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 608.12 | 7,297.44 | 152.03 | 106.25 | | | 258.28 |
| 472 | SUPE SUPE WASHINGTON MOISES | ANALISTA 3 INFRAEST RIEGO Y D | LOSEP | 50.05.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 473 | SUQUISUPA QUIGUANGO ANTHONY WLADIMIR | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 474 | TANGUILA ANDY KELMI QUIMENA | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.03.001.001.710105 | Apoyo | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 475 | TANGUILA CERDA RUDI MARISELA | SERVIDOR PUBLICO DE SERVICIO | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 476 | TANGUILA COQUINCHE LUIS ANIBAL | ANALISTA 2 | Contr. LOSEP | 40.01.002.001.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 477 | TANGUILA GREFA ERNESTO MANUEL | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 478 | TANGUILA GREFA FELIX RODRIGO | CHOFER VEHICULO LIVIANO (CT) | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 479 | TANGUILA GREFA PEDRO ALBERTO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 713.34 | 8,560.08 | 178.34 | 106.25 | | | 284.59 |
| 480 | TANGUILA HUATATOCA JUDITH ELIZABETH | SERVIDOR PUBLICO SERVICIOS 1 | Contr. LOSEP | 40.01.001.002.710510.00 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 481 | TANQUINA TANQUINO JORGE NELSON | MECANICO MANT. AUTOMOTRIZ | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 1080.83 | 12,969.96 | 270.21 | 106.25 | | | 376.46 |
| 482 | TAPIA FRAY WILLIAM VICENTE | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 696.94 | 8,363.28 | 174.24 | 106.25 | | | 280.49 |
| 483 | TAPIA ROJAS ARACELY ELIZABETH | DIRECT. GEST. AMBIENT. INTERC | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 484 | TAPUY AGUINDA CESAR TARQUINO | JORNALERO | Contr. CODIGO | 50.01.001.003.710510.00 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 485 | TAPUY ANDI CESAR JAIME | JORNALERO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 486 | TAPUY ANDI MARLENE CLEMENTINA | ASISTENTE DE APOYO TEC. 3 | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 487 | TAPUY ANDY FRANKLIN ROBERTO | CHOFER VEHICULO LIVIANO (CT) | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 488 | TAPUY CERDA CARLOS RUBEN | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 689.94 | 8,279.28 | 172.49 | 106.25 | | | 278.74 |
| 489 | TAPUY GREFA ALEXANDRA VERONICA | CONSERJE INTERNO (CT). | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 570.16 | 6,841.92 | 142.54 | 106.25 | | | 248.79 |
| 490 | TAPUY GREFA ANGEL FABRICIO | ANALISTA 2 FISCAL. AMBIENTAL | LOSEP | 30.01.001.001.710105 | Agre. De Valor | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 491 | TAPUY GREFA CARMEN ROCIO | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 492 | TAPUY LICUY EUCLIDES | ASISTENTE DE COTIZACIONES | LOSEP | 20.01.001.001.510105 | Apoyo | 675.00 | 8,100.00 | 168.75 | 106.25 | | | 275.00 |
| 493 | TAPUY MAMALLACTA NORA LORENA | SERVIDOR PUBLICO DE APOYO 1 | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 494 | TAPUY MAMALLACTA SENEYDA SUSY | SERVIDOR PUBLICO DE APOYO 3 | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 601.20 | 7,214.40 | 150.30 | 106.25 | | | 256.55 |
| 495 | TAPUY MORETA MARIA EUFEMIA | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 496 | TAPUY PIZANGO BETSY ALEXANDRA | JORNALERO | Contr. CODIGO | 30.03.001.001.710510 | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 497 | TAPUY SHIGUANGO GEIDY MARISOL | CONSERJE INTERNO (CT). | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 570.16 | 6,841.92 | 142.54 | 106.25 | | | 248.79 |
| 498 | TAPUY SHIGUANGO RODRIGO ALONSO | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 499 | TAYUPANDA CHUCHO ALEX PATRICIO | SOLDADOR | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |
| 500 | TAYUPANDA TAYUPANDA SALOMON FABIAN | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 501 | TENDENTZA CERDA JOSE LUIS | SOLDADOR | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 528.00 | 6,336.00 | 132.00 | 106.25 | | | 238.25 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico, escala al pertenecer al puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|-----|--|-------------------------------|----------------------------------|----------------------------------|--|--------------------------------|--------------------------------|-----------------------------|----------------------------|-----------------------|--------------------------|----------------------------|
| 502 | TINTIN SALAZAR DARIO JAVIER | ANALISTA 2 | Contr. LOSEP | 40.01.002.001.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 503 | TOAPANTA BASTIDAS EDISON FERNANDO | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.03.001.001.710105 | Apoyo | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 504 | TOAPANTA CEPEDA SEGUNDO BACILIO | SERV. PUBLIC. ADMI. REPORTER | LOSEP | 10.05.001.001.510105 | Asesor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 505 | TONATO CERDA LUIS ALFREDO | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 506 | TORRES GUALLI JOSE CRISTOBAL | ANALISTA 2 | Contr. LOSEP | 30.02.002.002.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 507 | TRAVEZ MORALES MARIA GABRIELA | DIRECTOR DE PLANIFICACION | LOSEP | 10.06.001.001.510105 | Asesor | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 508 | TUNAY SHIGUANGO GISSELA FABIOLA | SERVIDOR PUBLICO DE APOYO 1 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 509 | TUNAY SHIGUANGO RITA IRENE | PREFECTA PROVINCIAL | LOSEP | 10.01.001.001.510105 | Gobernante | 5,009.00 | 60,108.00 | 1252.25 | 106.25 | | | 1358.50 |
| 510 | ULLOA ROJAS FABIAN NEPTALI | SERVIDOR PUBLICO- GUARDIA | Codigo de Trabajo | 20.01.001.001.510106.00 | Agre. De Valor | 425.00 | 5,100.00 | 106.25 | 106.25 | | | 212.50 |
| 511 | UNDA MENA JUAN RUPERTO | AYUD. DE MECANICA AUTOMOT | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 852.90 | 10,234.80 | 213.23 | 106.25 | | | 319.48 |
| 512 | URBINA RODRIGUEZ RONALD EVER | CHOFER VEHICULO LIVIANO (CT) | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 513 | URBINA VASCONEZ JUAN CARLOS | ASISTENTE DE APOYO TEC. 3 | LOSEP | 10.05.001.001.510105 | Asesor | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 514 | VACA CABRERA MARIA JOSE | SERVIDOR PUBL. ADM. 1 CAMAR | LOSEP | 10.05.001.001.510105 | Asesor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 515 | VALDOSPIN CORDOVA EDISSON DAVID | SERVIDOR PUBLICO DE APOYO 2 | LOSEP | 20.01.001.001.510105 | Apoyo | 601.20 | 7,214.40 | 150.30 | 106.25 | | | 256.55 |
| 516 | VALENCIA AGUIRRE EDWIN EDISON | SOLDADOR ELECTRICO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 578.00 | 6,936.00 | 144.50 | 106.25 | | | 250.75 |
| 517 | VALENCIA BONILLA MARIA ERMINIA | ANALISTA 2 CONTRAT. PUBLICA | LOSEP | 20.01.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 518 | VALENCIA SANCHEZ RICARDO FABRICIO | SUPERVISOR DE OBRAS | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 734.00 | 8,808.00 | 183.50 | 106.25 | | | 289.75 |
| 519 | VALIENTE CHILQUINGA EDGAR DAVID | OPERADOR DE GABARRA | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 520 | VALVERDE UQUILLAS JUAN CARLOS | SUPERV. ESTACIO. SUBESTA. CO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 932.17 | 11,186.04 | 233.04 | 106.25 | | | 339.29 |
| 521 | VARGAS ARCOS IVAN RAFAEL | MECANICO MANT. AUTOMOTRIZ | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 1104.52 | 13,254.24 | 276.13 | 106.25 | | | 382.38 |
| 522 | VARGAS CAPINOA FABRICIO FELIPE | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 835.50 | 10,026.00 | 208.88 | 106.25 | | | 315.13 |
| 523 | VARGAS OLALLA MOLTUS ABELARDO | CHOFER DE VEHICULO PESADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 524 | VASQUEZ SANCHEZ ALVARO JESUS | CHOFER DE VEHICULO PESADO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 525 | VEGA CERDA PATRICIO JAIME | SOLDADOR ELECTRICO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 583.50 | 7,002.00 | 145.88 | 106.25 | | | 252.13 |
| 526 | VEGA HIDALGO DENESSE JHOANA | ANALISTA 2 | LOSEP | 30.01.001.001.710105 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 527 | VELAÑA SINCHIGUANO JHONNY DARWIN | ANALISTA 2 DE REGIMEN DISIPLI | LOSEP | 20.01.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 528 | VELASQUEZ PIZA LOURDES LORENA | AUXILIAR DE ALIMENTOS | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 816.74 | 9,800.88 | 204.19 | 106.25 | | | 310.44 |
| 529 | VELASTEGUI CARBAJAL GABRIELA JACQUELINE | JORNALERO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 540.00 | 6,480.00 | 135.00 | 106.25 | | | 241.25 |
| 530 | VILATUÑA VALLE KARINA LIZETH | DIRECT. DE GESTION COMUNICAC | LOSEP | 10.05.001.001.510105 | Asesor | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 531 | VILCA CHASIGUASIN MARIA ANGELICA | LIDER DE ORDENAMIENTO | LOSEP | 10.06.001.001.510105 | Asesor | 1,442.88 | 17,314.56 | 360.72 | 106.25 | | | 466.97 |
| 532 | VILEMA PEÑA HUGO RODRIGO | ANALISTA 2 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 1082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 533 | VILLACIS MARTINEZ RICARDO FABIAN | CHOFER DE VEHICULO PESADO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 596.00 | 7,152.00 | 149.00 | 106.25 | | | 255.25 |
| 534 | VILLACIS NACEVILLA EDISON VICENTE | CHOFER DE VEHICULO PESADO | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 642.01 | 7,704.12 | 160.50 | 106.25 | | | 266.75 |
| 535 | VILLACIS PINARGOTE LUIS RICARDO | OPERADOR MAQUINARIA PESAD | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 738.00 | 8,856.00 | 184.50 | 106.25 | | | 290.75 |
| 536 | VILLACIS ZUMBA MAGNUN STALIN | ANALISTA 2 DE GESTION TECNO | LOSEP | 20.01.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 537 | VILLALTA CARRERA NATALIA DEL ROCIO | DIRECT. APOYO DE CONTABILIDA | LOSEP | 20.03.001.001.710105 | Apoyo | 1,923.84 | 23,086.08 | 480.96 | 106.25 | | | 587.21 |

| No. | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria | Grado jerárquico.escala al pertenec. puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas Suple. y extra. | Encargos y Subrogaciones | Total ingresos adicionales |
|---|--|-----------------------------------|----------------------------------|----------------------------------|---|--------------------------------|--------------------------------|-----------------------------|----------------------------|--|--------------------------|----------------------------|
| 538 | VINUEZA ESPINOZA DE LOS MONTEROS JAVIER ARTUR | COORDINADOR DE FOMENTO PRODUCTIVO | | 50.01.001.003.710510 | Agred. Valor | 1623.24 | 19,478.88 | 405.81 | 106.25 | | | 512.06 |
| 539 | VITERI CHUQUIMARCA SUSANA BELEN | ANALISTA 3 SALUD Y PROD. ANIM | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 1,262.52 | 15,150.24 | 315.63 | 106.25 | | | 421.88 |
| 540 | YANOUCHE JIMENEZ ANA JUDITH | ANALISTA 2 PLAN. SELE. CLAS. P | LOSEP | 20.02.001.001.510105 | Apoyo | 1,082.07 | 12,984.84 | 270.52 | 106.25 | | | 376.77 |
| 541 | YASACA AMAGUAY EDGAR PAUL | OPERADOR MAQUINARIA PESADA | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 542 | YEPEZ GRANIZO HUGO JOSELO | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 50.01.001.001.710105 | Agre. De Valor | 661.32 | 7,935.84 | 165.33 | 106.25 | | | 271.58 |
| 543 | YUMBO ANDY FELIX BLADIMIR | OPERADOR MAQUINARIA PESADA | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 544 | YUMBO CHIMBO ROSA NELLY | ASISTENTE DE APOYO ADMIT.3 | LOSEP | 20.02.001.001.510105 | Apoyo | 721.44 | 8,657.28 | 180.36 | 106.25 | | | 286.61 |
| 545 | YUMBO GREFA ANGEL RENE | SERVIDOR PUBLICO DE APOYO 1 | Contr. LOSEP | 50.01.001.003.710510 | Agred. Valor | 544.00 | 6,528.00 | 136.00 | 106.25 | | | 242.25 |
| 546 | YUMBO TANGUILA EUSEBIO BONIFACIO | AYUDANTE DE MAQUINARIA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 677.89 | 8,134.68 | 169.47 | 106.25 | | | 275.72 |
| 547 | YUMBO YUMBO KARINA ROSALIA | SUPERVISOR DE OBRAS | Codigo de Trabajo | 40.01.001.001.710106 | Agre. De Valor | 734.00 | 8,808.00 | 183.50 | 106.25 | | | 289.75 |
| 548 | ZABALA BORJA MAURO DANILO | ELECTROMECHANICO | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 561.00 | 6,732.00 | 140.25 | 106.25 | | | 246.50 |
| 549 | ZAMBRANO VACACELA JOSE GABRIEL | DIRECTOR DE VIALIDAD INFRAESTR | LOSEP | 40.01.001.001.710105 | Agre. De Valor | 2,525.04 | 30,300.48 | 631.26 | 106.25 | | | 737.51 |
| 550 | ZUÑA BARRETO DARWIN FRANCISCO | TECNICO ARTES GRAFICOS | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 826.00 | 9,912.00 | 206.50 | 106.25 | | | 312.75 |
| 551 | ZUÑA LOPEZ WILSON RENE | OPERADOR DE GABARRA | Contr. CODIGO | 40.01.002.001.710510. | Agred. Valor | 614.00 | 7,368.00 | 153.50 | 106.25 | | | 259.75 |
| 552 | ZUÑA SIGUENCIA JOSE EFRAIN | OPERADOR DE EXCAVADORA | Codigo de Trabajo | 40.01.001.003.710106 | Agre. De Valor | 1151.63 | 13,819.56 | 287.91 | 106.25 | | | 394.16 |
| | | | | | | 468,429.92 | 5,621,159.04 | 117,107.48 | 58,650.00 | 0.00 | 617.23 | 176,374.71 |
| FECHA ACTUALIZACIÓN DE LA INFORMACIÓN: | | | | | | | | | | 31/3/2022 | | |
| PERIODICIDAD DE ACTUALIZACIÓN DE LA INFORMACIÓN: | | | | | | | | | | MENSUAL | | |
| UNIDAD POSEEDORA DE LA INFORMACION - LITERAL c): | | | | | | | | | | Subdirección de Talento Humano | | |
| RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN DEL LITERAL c): | | | | | | | | | | Mgtr. Verónica Herrera E. | | |
| CORREO ELECTRÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: | | | | | | | | | | vherrera@napo.gob.ec | | |
| NÚMERO TELEFÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: | | | | | | | | | | (06)3-700-080 | | |